

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2016							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Death certificate	14.09.16	10.00	Revenue	SCC
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1067	Promotion of Tourism	Train tickets for Autumn fare at NEC	02.09.16	44.57	Revenue	Trainline
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Light bulbs for Art gallery	02.09.16	21.00	Revenue	Wilko
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Anemometer for Leek market	22.09.16	56.68	Revenue	Trotec24
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Price gun and labels	29.09.16	72.40	Revenue	Price Gun Shop
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Accmm for an employee to attend course	07.09.16	172.00	Revenue	Galahotels
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Safecleanse hand cleaner	07.09.16	82.89	Revenue	Multipharmacy
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Rail tickets for an employee	09.09.16	43.71	Revenue	Trainline

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Graffiti remover	14.09.16	159.50	Revenue	Graffiti Removal Ltd
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Drill and parts for street nameplates	14.09.16	612.48	Revenue	Lakedale Powertools
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for an employee - Gamesley project	14.09.16	32.92	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for an employee - Gamesley project	14.09.16	29.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Locks for Housing vehicles	19.09.16	396.67	Revenue	Journey Center
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tyre pump for HPBC quad bike	26.09.16	40.83	Revenue	Euro Car parts Ltd
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	12.09.16	24.23	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	12.09.16	24.22	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	22.09.16	114.60	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	22.09.16	114.59	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership renewal - an employee	27.09.16	65.05	Revenue	CIMPSA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership renewal - an employee	27.09.16	64.04	Revenue	CIMPSA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership renewal - an employee	27.09.16	71.50	Revenue	Assn Accounting Technicians
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership renewal - an employee	27.09.16	71.50	Revenue	Assn Accounting Technicians
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	30.09.16	24.64	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	30.09.16	23.63	Revenue	Trainline
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Train tickets	16.09.16	48.45	Revenue	Trainline
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Openbox Cisco Aironet	07.09.16	-71.12	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Apple iphone charger	07.09.16	14.97	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Software CPTRAX for windows	07.09.16	637.24	Revenue	Visual Click
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Software CPTRAX for windows	07.09.16	637.24	Revenue	Visual Click
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Elitepad productivity jacket nordics access	12.09.16	181.49	Revenue	Tekshop

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Seminar- an employee	19.09.16	30.00	Revenue	No 5 chambers
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Seminar- an employee	19.09.16	30.00	Revenue	No 5 chambers
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Hearts and Minds biscuits	03.09.16	2.20	Revenue	Sainsburys
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	In car charger	07.09.16	60.00	Revenue	Halfords
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	08.09.16	16.00	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	08.09.16	16	Revenue	Wilko
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing possession hearing training	12.09.16	460	Revenue	Shelter
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless display adapter	18.09.16	40.97	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Wireless display adapter	18.09.16	40.97	Revenue	Misco
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Planning officer advert	19.09.16	475	Revenue	Redactive
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Planning officer advert	19.09.16	475	Revenue	Redactive
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Hearts and Minds biscuits	22.09.16	12.85	Revenue	Sainsburys

Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award	27.09.16	83.33	Revenue	Love 2 Shop
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Card reader	28.09.16	4.99	Revenue	Currys
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing Ombudsman Training - an employee	08.09.16	-228	Revenue	HQN
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conf accmm- a councillor	27.09.16	-121.5	Revenue	Hilton Hotel