

| STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL | | | | GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2016 | | | | | | | |
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| 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 |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 2 insulated dispensers & 2 air pots | 10.10.16 | 151.76 | Revenue | Kirklands |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0504 | Crockery & Glassware | 100 lanyard breakaways with metal clip | 11.10.16 | 27.95 | Revenue | ID Management |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Items for drink machines, Tea, coffee, choc | 18.10.16 | 337.00 | Revenue | Options |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Catering & Bar | 0563 | Tea and Coffee | Tea, coffee, sugar, stirrers | 21.10.16 | 346.60 | Revenue | Bidvest |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Catering & Bar | 0560 | Catering Provisions | Biscuits | 21.10.16 | 56.86 | Revenue | Bidvest |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0504 | Crockery & Glassware | Washing up liquid, washing powder | 21.10.16 | 20.04 | Revenue | Bidvest |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Vacuum jugs, drip trays, pourpots, mugs | 25.10.16 | 427.14 | Revenue | Kirklands |
| Central Services | Corporate Management | Executive Directors | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | Practising certificate - an employee | 21.10.16 | 161.00 | Revenue | Law Society |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Practising certificate - an employee | 21.10.16 | 161.00 | Revenue | Law Society |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Computer part returned | 17.10.16 | -216.99 | Revenue | Misco |

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| Central Services | Corporate Management | Legal Services | EMPLOYEE S | Indirect employee expenses | 0006 | Professional Fees | Practising certificate - an employee | 26.10.16 | 161.00 | Revenue | Law Society |
| Central Services | Corporate Management | Legal Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Practising certificate - an employee | 26.10.16 | 161.00 | Revenue | Law Society |
| Environmental and Regulatory Services | Community Safety | Community Safety | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0651 | Books and Publications | Publication - Comm safety | 07.10.16 | 100.00 | Revenue | British Standards |
| Environmental and Regulatory Services | Community Safety | Community Safety | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Publication - Comm safety | 07.10.16 | 100.00 | Revenue | British Standards |
| Housing Services | Housing Benefits | Welfare Housing Benefit & Fairer Charging | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0651 | Books and Publications | Publication - Housing benefits | 15.10.16 | 103.49 | Revenue | Amazon |
| Central Services | Central Services to the Public | Register of Electors | TRANSPORT | Car Allowances | 0483 | Other Travel Allowances | Train tickets - election staff | 19.10.16 | 24.84 | 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 | 19.10.16 | 24.83 | Revenue | Trainline |
| Central Services | Corporate Management | Executive Directors | EMPLOYEE S | Indirect employee expenses | 0006 | Professional Fees | Membership - an employee | 30.10.16 | 101.50 | Revenue | Solace Group |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Membership - an employee | 30.10.16 | 101.50 | Revenue | Solace Group |
| Central Services | Corporate Management | Chief Executive Officer - Admin | SUPPLIES AND SERVICES | Expenses | 0872 | Conference-Employees | Trainfare - an employee | 10.10.16 | 109.75 | Revenue | Trainline |
| Planning Services | Economic Development | Leek Open Market | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Anemometer for Glossop market | 03.10.16 | 34.05 | Revenue | Trotec24 |

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| Cultural and Related Services | Tourism | Tourism | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Credit card terminal rolls | 06.10.16 | 27.06 | Revenue | NCR |
| Cultural and Related Services | Tourism | Tourism | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | Halloween decorations | 15.10.16 | 55.60 | Revenue | Wilko |
| Cultural and Related Services | Tourism | Tourism | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | Art supplies for Halloween crafts | 19.10.16 | 22.36 | Revenue | Baker Ross |
| Central Services | Corporate Management | Chief Executive Officer - Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Apple phone adapter for ipad | 03.10.16 | 22.37 | Revenue | Amazon |
| Central Services | Corporate Management | Chief Executive Officer - Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | 2 x USB cables/adapters for iphone | 03.10.16 | 45.88 | Revenue | Amazon |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | HP SAS hard drive | 03.10.16 | 120.00 | Revenue | Ebay |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | HP SAS hard drive | 03.10.16 | 100.00 | Revenue | Ebay |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | HP battery | 03.10.16 | 25.50 | Revenue | Ebay |
| Central Services | Corporate Management | Chief Executive Officer - Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | iphone plug | 12.10.16 | 14.12 | Revenue | Amazon |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | Cables - star tech connection | 17.10.16 | 20.72 | Revenue | Amazon |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | SAS drive SMDC | 18.10.16 | 25.00 | Revenue | Ebay |

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| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | SAS drive HPBC | 18.10.16 | 25.00 | Revenue | Ebay |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | Wireless adapter | 25.10.16 | 70.74 | Revenue | MISCO |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | HDMI cable refund | 14.10.16 | -2.54 | Revenue | Amazon |
| Environmental and Regulatory Services | Environmental Health | Env Health - Admin | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | Membership fee | 06.10.16 | 117 | Revenue | IEMA |
| Environmental and Regulatory Services | Environmental Health | Water Analysis | SUPPLIES AND SERVICES | Services | 0701 | Water Analysis | Residual chlorine test strips | 06.10.16 | 36.83 | Revenue | AFS Animal Care |
| Environmental and Regulatory Services | Community Development | Clean and Green Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | Dog bags | 12.10.16 | 79.22 | Revenue | Scot petshop |
| Environmental and Regulatory Services | Environmental Health | Env Health - Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0651 | Books and Publications | | 13.10.16 | 46.95 | Revenue | Amazon |
| Environmental and Regulatory Services | Environmental Health | Atmospheric Pollution | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Speakers | 27.10.16 | 208.31 | Revenue | Amazon |
| Environmental and Regulatory Services | Community Development | Clean and Green Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | Export health certificates stamps | 31.10.16 | 39.37 | Revenue | WP Stamps direct |
| Cultural and Related Services | Open Spaces | Open Spaces | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Replacement windscreen damaged by horticulture | 05.10.16 | 172.19 | Revenue | National Windscreens |

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| Environmental and Regulatory Services | Waste Collection | Refuse Direct Service Organisation | SUPPLIES AND SERVICES | Clothing Uniform & Laundry | 0600 | Protective Clothing | Safety boots | 11.10.16 | 279.6 | Revenue | Safety Solutions Midlands |
| Environmental and Regulatory Services | Waste Collection | Refuse Direct Service Organisation | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Replacement composter | 17.10.16 | 54.15 | Revenue | Primrose |
| Environmental and Regulatory Services | Street Cleansing | Street Sweeping Direct Service Organisation | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0506 | Purchase of Materials | Graffiti safewipes | 26.10.16 | 95 | Revenue | Graffiti removal Ltd |
| Environmental and Regulatory Services | Waste Collection | Refuse Direct Service Organisation | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Hop up platform | 28.10.16 | 47 | Revenue | Safety platforms |
| Cultural and Related Services | Open Spaces | Country Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0506 | Purchase of Materials | Fire assembly point signs | 28.10.16 | 25.59 | Revenue | BCW Office products |
| Environmental and Regulatory Services | Waste Collection | Refuse Direct Service Organisation | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Doantion for poppy appeal | 31.10.16 | 50 | Revenue | Royal british Legion |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Microsoft mouse | 03.10.16 | 10 | Revenue | Argos |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | Microsoft mouse | 03.10.16 | 9.99 | Revenue | Argos |
| Central Services | Corporate Management | Head of Regulatory Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Advent CR312 | 08.10.16 | 6.99 | Revenue | Currys |
| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Long service award | 17.10.16 | 80 | Revenue | Debenhams |

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| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEE S | Indirect employee expenses | 0050 | Staff Training | National tree conference | 18.10.16 | 30 | Revenue | Chartered Foresters |
| Central Services | Corporate Management | Post Entry and Corporate Training | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | National tree conference | 18.10.16 | 30 | Revenue | Chartered Foresters |
| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Alco safe KX6000 | 18.10.16 | 54.85 | Revenue | Amazon |
| Central Services | Corporate Management | Customer Services | EMPLOYEE S | Indirect employee expenses | 0054 | Adverts for Staff | Job advert - customer services | 19.10.16 | 124.5 | Revenue | LW Jobs |
| Central Services | Corporate Management | Customer Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Job advert - customer services | 19.10.16 | 124.5 | Revenue | LW Jobs |
| Central Services | Corporate Management | Customer Services | EMPLOYEE S | Indirect employee expenses | 0054 | Adverts for Staff | Job advert - customer services | 19.10.16 | 49.5 | Revenue | Jobstoday |
| Central Services | Corporate Management | Customer Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Job advert - customer services | 19.10.16 | 49.5 | Revenue | Jobstoday |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEE S | Indirect employee expenses | 0050 | Staff Training | Waste smart training | 19.10.16 | 156 | Revenue | Revise Ltd |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEE S | Indirect employee expenses | 0050 | Staff Training | National Radon forum | 19.10.16 | 80 | Revenue | Medical Services |
| Central Services | Corporate Management | Head of Regulatory Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Credit for card reader | 08.10.16 | -4.99 | Revenue | Currys |