

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Microsoft mobile mouse	01.11.16	29.99	Revenue	Argos
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Microsoft mobile mouse	01.11.16	29.98	Revenue	Argos
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award	08.11.16	203.50	Revenue	Love to Shop
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets	09.11.16	24.23	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award	09.11.16	25.00	Revenue	WH Smith
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Cakes for website drop in	21.11.16	11.23	Revenue	Sainsburys
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cakes for website drop in	21.11.16	11.22	Revenue	Sainsburys
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	22.11.16	18.00	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	22.11.16	18.00	Revenue	Wilko
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Level 4 VRQ certificate Electrical safety - an employee	23.11.16	1395.00	Revenue	Corgi

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Foundation course - an employee	23.11.16	60.00	Revenue	RICS
Environmental and Regulatory Services	Housing Standards	Strategic Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Carelink support assistant advert	24.11.16	99.00	Revenue	Jobstoday
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Hot water machine - Directors office	08.11.16	44.99	Revenue	Argos Ltd
Central Services	Corporate Management	Alliance Management Team - admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - an employee	14.11.16	102.00	Revenue	CIWM
Central Services	Corporate Management	Alliance Management Team - admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - an employee	14.11.16	102.00	Revenue	CIWM
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Picture - Gifts to visitors	19.11.16	30.00	Revenue	Picture book
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Picture - Gifts to visitors	19.11.16	30.00	Revenue	Picture book
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Dymo labels - Finance	22.11.16	98.17	Revenue	Amazon
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Dymo labels - Finance	22.11.16	98.18	Revenue	Amazon
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - Chairman	25.11.16	38.00	Revenue	Stafford BC
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Refreshments 0 Parish Assembly	29.11.16	57.30	Revenue	Sainsburys

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Picture - Gifts to visitors	29.11.16	30.00	Revenue	Picture book
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Picture - Gifts to visitors	29.11.16	30.00	Revenue	Picture book
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publication - Democratic services	30.11.16	99.95	Revenue	Book network
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Nokia phone case Transformation	01.11.16	9.98	Revenue	Amazon
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Screen protectors Transformation	01.11.16	3.90	Revenue	Amazon
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Phone cable chargers Transformation	01.11.16	17.85	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Fibre patch leads	16.11.16	117.74	Revenue	Data direct comms
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Duplex fibre leads	16.11.16	127.80	Revenue	Comms express
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Table cloths for gift bazaar	17.11.16	22.35	Revenue	Chapter 1
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Battery operated lights for tree	18.11.16	8.00	Revenue	Yorkshire Trading
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Batteries and decorations	25.11.16	24.40	Revenue	Wilko

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	21.11.16	175.00	Revenue	CIEH Ltd
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	21.11.16	175.00	Revenue	CIEH Ltd
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Traintickets	24.11.16	14.43	Revenue	Trainline
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Trainfare - an employee	31.10.16	18.31	Revenue	Trainline
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B accmm - homelessness	18.11.16	149.85	Revenue	Norfolk Arms
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Court fee to suspend warrant	22.11.16	50	Revenue	Derby Court
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B for households affected by fire	23.11.16	202.96	Revenue	Premier inn
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B accmm - homelessness	24.11.16	199.8	Revenue	Norfolk Arms
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B accmm - homelessness	28.11.16	249.75	Revenue	Norfolk Arms
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B accmm - homelessness	29.11.16	38	Revenue	Travelodge

Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Milton, dishwashing powder, detergent	29.11.16	220.38	Revenue	Cutler cleaning
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	01.11.16	139.8	Revenue	Safety solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Yellow hi-viz hats	02.11.16	201.95	Revenue	Merlin Workwear
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Health & Safety signs for HPCH	03.11.16	440.07	Revenue	Cestrian Signs
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Top soil	08.11.16	35	Revenue	Markovitz
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Road fund Tax DX52BKE	09.11.16	232.5	Revenue	DVLA
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	09.11.16	629.1	Revenue	Safety solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	25.11.16	69.9	Revenue	Safety solutions Midlands
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

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