

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2017							
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	Communications & Computing	0845	Hardware-Misc	Orbit optical wired trackball	13.03.17	28.98	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	iphone charger	13.03.17	11.59	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Apple 3 pin plugs x3	13.03.17	15.57	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Memory cards x 2 transformation	13.03.17	12.80	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Screen protectors x 2	13.03.17	6.50	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Gel black case cover	13.03.17	2.74	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cisco airnet 1620 radio access point	13.03.17	118.31	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cisco airnet 1620 radio access point	13.03.17	118.32	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP 507127	13.03.17	468.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 507127	13.03.17	468.00	Revenue	Ebay
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train ticket - An employee	20.03.17	18.32	Revenue	Trainline

Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Courier service - Assets	01.03.17	100.80	Revenue	24sevensameday
Environmental and Regulatory Services	Environmental Health	Licensing	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - An employee	01.03.17	37.50	Revenue	Inst of Licensing
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - An employee	01.03.17	37.50	Revenue	Inst of Licensing
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - An employee	02.03.17	116.00	Revenue	IOA
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Stamps	02.03.17	92.16	Revenue	WH Smith
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - elections staff	03.03.17	110.36	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - elections staff	03.03.17	110.37	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee	20.03.17	13.92	Revenue	Trainline
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publications	23.03.17	300.00	Revenue	CIPFA
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Annual Subs - An employee	28.03.17	20.00	Revenue	Staffordshire Life
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee	28.03.17	85.68	Revenue	Trainline

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	06.03.17	36.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	07.03.17	50.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	08.03.17	50.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homelessness accommodation	09.03.17	36.67	Revenue	Travelodge
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Computer part returned	17.03.17	216.99	Revenue	Misco
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	4 hi Vis waistcoats and safety helmets	15.03.17	29.30	Revenue	Arden Winch
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Conference - An employee	03.03.17	150.00	Revenue	AGSM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	In car charger	08.03.17	30.00	Revenue	Halfords
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	In car charger	08.03.17	30.00	Revenue	Halfords
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	09.03.17	22.00	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	09.03.17	22.00	Revenue	Wilko

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Effective collaboration fo rchild protection	20.03.17	276.00	Revenue	EB Safeguarding
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	31.10	Revenue	Cross country trains
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	31.1	Revenue	Cross country trains
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	33.5	Revenue	GWR
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	33.5	Revenue	GWR
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	49.7	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	49.7	Revenue	Trainline
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award	30.03.17	153.5	Revenue	Love 2 shop
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	-82	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	-82	Revenue	Trainline

Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Return postage	03.03.17	8.55	Revenue	Post Office
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Return of spotlights	08.03.17	-127.41	Revenue	DIY Framing
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Train tickets	10.03.17	85.58	Revenue	Trainline
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Broken lock removed	10.03.17	55	Revenue	Lockrite
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Display boards	20.03.17	341	Revenue	Panel Warehouse
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	PA system	20.03.17	213.32	Revenue	Astounded
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Projector	21.03.17	303.99	Revenue	AV Partsmaster
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Arts & Crafts	21.03.17	76.31	Revenue	Baker Ross
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Arts & Crafts	21.03.17	37.5	Revenue	The Works
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Disposable catering gloves	22.03.17	2.9	Revenue	Amazon

Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Block printing tiles& pens	23.03.17	29.76	Revenue	Amazon
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	16 litre tea urn	23.03.17	45.82	Revenue	Kitchen catering
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Prime subscription	02.03.17	7.99	Revenue	Amazon
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Coloured cables	03.03.17	13.86	Revenue	Cableties
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Artificial grass for cemetery	07.03.17	180	Revenue	T & A Upholstery Supplies Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Van vault boxes for housing vehicles	08.03.17	283.32	Revenue	Screwfix
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Seaward promotion kit and PAT tester	10.03.17	269.95	Revenue	Specialist Instrument Services
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	Rplacement hooks for showers at Fowlchurch	13.03.17	10.42	Revenue	Bella bathrooms
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Top soil for planters in Derby Street	16.03.17	80	Revenue	Markovitz

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Raplcement lamp post	17.03.17	142.8	Revenue	Spotlight Direct
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Replacement bulbs for lamp post	17.03.17	14.98	Revenue	Nisbets
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0497	Licences	Road fund tax PK08 FBO	20.03.17	232.5	Revenue	DVLA
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Sharps containers	24.03.17	15.65	Revenue	First aid for less
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Red and clear heavy duty bags	24.03.17	114.79	Revenue	Polystar Plastics
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Prime subscription	02.04.17	7.99	Revenue	Amazon
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Rootball fixing system	10.03.17	165.77	Revenue	Green Tech