

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Permanent markers	07.08.17	18.14	Revenue	Harvey map Services
Environmental and Regulatory Services	Waste Collection	Waste Collection	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2051	Village Agents	Cutlery and batteries	07.08.17	13.13	Revenue	Wilkinson
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Delivery bags for waste collection leaflets	08.08.17	26.80	Revenue	Amazon
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Fuel when Fuelgenie card expired	09.08.17	94.14	Revenue	Daniel Silverman
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Bottle green trousers	11.08.17	226.87	Revenue	Essential Safety Wear
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Benches for HPBC cemeteries	15.08.17	299.98	Revenue	Ebay
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Hoe with telescopic handle	21.08.17	35.48	Revenue	World of garden Products
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	HP Black cartridge	10.08.17	71.44	Revenue	Amazon
N/A	N/A	Chairman 17/18	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 tickets for chair and consort	25.08.17	20.00	Revenue	Nantwich town council

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Sanyo projector lamp for Council chamber	02.08.17	41.87	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Netgear dual band wireless access point	02.08.17	53.31	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Ergonomic USB mouse	02.08.17	10.00	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	In car chargers x5	02.08.17	12.05	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Adapter chargers x 2	09.08.17	37.94	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Books for course	15.08.17	167.79	Revenue	CIPS
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - an employee	14.08.17	91.80	Revenue	CIPS
Central Services	Corporate Management	Financial Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - an employee	14.08.17	91.80	Revenue	CIPS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless display adaptor - Dove Room	30.08.17	43.55	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Monitor	30.08.17	121.26	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cisco camera video conferencing	30.08.17	295.00	Revenue	Ebay

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	software for 8 servers	30.08.17	488.55	Revenue	Visual click
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	software for 8 servers	30.08.17	488.55	Revenue	Visual click
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Hard drive HPBC	30.08.17	218.50	Revenue	IT in Stock
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train travel - an employee	30.08.17	45.29	Revenue	Trainline