

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 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	Legal Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Practising Certificate renewal	12.10.17	159.00	Revenue	Law Society
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practising Certificate renewal	12.10.17	159.00	Revenue	Law Society
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Practising Certificate renewal	12.10.17	159.00	Revenue	Law Society
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practising Certificate renewal	12.10.17	159.00	Revenue	Law Society
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Flowers	26.10.17	18.00	Revenue	Possibilites
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Flowers	26.10.17	18.00	Revenue	Possibilites
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel to Birmingham	30.10.17	12.31	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel to Birmingham	30.10.17	12.32	Revenue	Trainline
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Bypass loppers	24.10.17	149.95	Revenue	Screwfix
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Bags, oven mitts etc for resale	09.10.17	150.60	Revenue	Le Chateau Textiles

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	06.10.17	137.50	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	09.10.17	105.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	11.10.17	85.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	13.10.17	144.17	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	16.10.17	85.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	18.10.17	80.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	25.10.17	64.17	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	26.10.17	40.00	Revenue	Travelodge

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	26.10.17	50.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	27.10.17	135.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	27.10.17	135.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	31.10.17	118.33	Revenue	Travelodge
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Gas safe registration renewal	12.10.17	246.00	Revenue	Capita Gas
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP elite pad jackets x 7 SMDC	03.10.17	712.25	Revenue	HP UK Store
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP elite pad jackets x 7 HPBC	03.10.17	712.25	Revenue	HP UK Store
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP elite 10w adapters x 6 SMDC	03.10.17	105.6	Revenue	HP UK Store
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP elite 10w adapters x 6 HPBC	03.10.17	105.6	Revenue	HP UK Store
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Repairs to ipad/iphone screens SMDC	03.10.17	157.5	Revenue	MBSIT Ltd

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Repairs to ipad/iphone screens HPBC	03.10.17	157.5	Revenue	MBSIT Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Credit card fee	03.10.17	8.31	Revenue	MBSIT Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SSL Certificate Pavilion gardens	17.10.17	82.8	Revenue	Trust Sign
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0855	Hardware	Screen protectors x 25 SMDC	06.10.17	23	Revenue	Ebay
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Screen protectors x 25 HPBC	06.10.17	23	Revenue	Ebay
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Gel case cover	27.10.17	1.95	Revenue	Ebay
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Shock proof covers x 5	27.10.17	14.95	Revenue	Ebay
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	5m fly lead Env Health	23.10.17	27	Revenue	UK Systems
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Sharps containers	06.10.17	34.45	Revenue	First Aid 4 Less
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Sharps containers	06.10.17	28.5	Revenue	First Aid 4 Less

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Hazard tape	06.10.17	18.75	Revenue	Safety supplies
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Hazard tape	06.10.17	24.4	Revenue	Safety supplies
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Road cones	06.10.17	99	Revenue	Manchester safety
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Road cones	06.10.17	99	Revenue	Manchester safety
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Postmix	10.10.17	137.7	Revenue	Wickes Building
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Fuel	13.10.17	81	Revenue	Daniels Silverman
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Donation to Poppy Appeal	18.10.17	50	Revenue	Royal British Legion
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Tarpaulin	31.10.17	157.2	Revenue	UK Tarps Ltd

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training course	17.10.17	90	Revenue	Public Health England
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CPD day	18.10.17	155	Revenue	RICS
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	Lenovo tablet	24.10.17	119.99	Revenue	Argos
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Lenovo tablet	24.10.17	119.99	Revenue	Argos
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Repair to civic chain	10.10.17	78	Revenue	Gunia & Sons