

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	GDPR Course	03.11.17	222.50	Revenue	Partnership media Group Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GDPR Course	03.11.17	222.50	Revenue	Partnership media Group Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership renewal 01.10.17-30.09.18	06.11.17	65.60	Revenue	CIMSPA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership renewal 01.10.17-30.09.18	06.11.17	65.60	Revenue	CIMSPA
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel to Manchester	15.11.17	9.51	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel to Manchester	15.11.17	9.51	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel to London	17.11.17	310.84	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel to London	17.11.17	310.85	Revenue	Trainline
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mitel phones x 3	15.11.17	129.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mitel phones x 3	15.11.17	129.00	Revenue	Ebay

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPS Exam booking	20.11.17	103.02	Revenue	CIPS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Media converters	21.11.17	38.87	Revenue	Comms express
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Media converters	21.11.17	38.87	Revenue	Comms express
N/A	N/A	Staffs County Council Election 2017	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Rail tickets - an employee	29.11.17	49.27	Revenue	Trainline
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mitel phones x 2	29.11.17	66.58	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mitel phones x 3	29.11.17	99.87	Revenue	Ebay
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	100 First class stamps	06.11.17	67.49	Revenue	Post Office
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Powerex battery charger	14.11.17	30.00	Revenue	Maplin Electronics
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Powerex battery charger	14.11.17	29.99	Revenue	Maplin Electronics
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PACE Notebooks	14.11.17	26.26	Revenue	Food safety Direct

Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PACE Notebooks	14.11.17	26.24	Revenue	Food safety Direct
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	TV for reception	10.11.17	137.50	Revenue	Debenhams
Planning Services	Economic Development	Regeneration Adminsitratio n	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	15.11.17	300.00	Revenue	RTPI
Planning Services	Economic Development	Regeneration Adminsitratio n	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	15.11.17	300.00	Revenue	RTPI
Planning Services	Economic Development	Regeneration Adminsitratio n	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	15.11.17	300	Revenue	RTPI
Planning Services	Economic Development	Regeneration Adminsitratio n	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - an employee	15.11.17	300	Revenue	RTPI
Central Services	Corporate Management	High Peak Property Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	17.11.17	239	Revenue	CIOB
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training course	22.11.17	186	Revenue	Activia
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	24.11.17	300	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	24.11.17	150	Revenue	RTPI
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award - an employee	27.11.17	100	Revenue	Amazon
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Tarpaulin	06.11.17	95.18	Revenue	UK Tarps Ltd

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	De-icer	09.11.17	347.82	Revenue	JMS Janitorial
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Circular saw	10.11.17	95.83	Revenue	Screwfix
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Road closure sign	10.11.17	559	Revenue	Manchester Safety Services Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Rail travel - an employee	13.11.17	9.51	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Rail travel - an employee	13.11.17	9.51	Revenue	Trainline
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Road fund tax DX52BKE	13.11.17	242.5	Revenue	DVLA
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DVSA Theory test for LGV's	13.11.17	56.27	Revenue	Amazon
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Lutetech industrial clay granules	16.11.17	293.75	Revenue	Kingfisher Direct
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Benches for cemetery	30.11.17	370.81	Revenue	Yout price furniture

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Graffiti gel remover	30.11.17	319.2	Revenue	Graffiti hotline
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, Tea	06.11.17	239.46	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	06.11.17	31.24	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Tea towels, tea cloths	06.11.17	33.68	Revenue	Bidvest
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Excess - Leek Cemetery	20.11.17	100	Revenue	Sangwin (Zurich Insurance)
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 blouses	21.11.17	61.14	Revenue	Meltemi
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Mugs, teaspoons, dispenser	21.11.17	281.8	Revenue	Kirklands
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Detergent, milton	28.11.17	88.68	Revenue	Cutlers
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	08.11.17	42.5	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	09.11.17	36.67	Revenue	Travelodge

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	10.11.17	107.5	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	13.11.17	77.5	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	15.11.17	31.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	16.11.17	31.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	17.11.17	119.17	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	17.11.17	123	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	20.11.17	34.17	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	21.11.17	38.33	Revenue	Travelodge

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	22.11.17	38.33	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	23.11.17	175	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	29.11.17	79.17	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	30.11.17	166.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	07.11.17	-75.83	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B Homelessness accommodation	29.11.17	-77.5	Revenue	Travelodge
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CD Player for Nicholson gift bazaar	29.11.17	35.49	Revenue	Argos
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Battery Christmas lights	30.11.17	19.98	Revenue	Argos

Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	32 piece screwdriver set	10.11.17	12	Revenue	Amazon
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Combi drill	10.11.17	167.87	Revenue	Amazon
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Combi drill bit set	13.11.17	37.73	Revenue	Amazon