

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2018							
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	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	FOTODEK PREMIUM GLOSS ID CARDS	17/09/2018	16.70	Revenue	WWW.IDMANAGEMENT.COM
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	TEA COFFEE SUGAR	25/09/2018	458.65	Revenue	BFS GROUP
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	2018 Browning Recon Force advantage 16GB	20/09/2018	499.89	Revenue	GBP NATURESPY
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1166	Provision of Courses	HOLIDAY PROVISION FOR CHURNET VIEW MIDDLE SCHOOL, LEEK MULTISPORTS ACTIVITIES SESSIONS	10/09/2018	800.00	Revenue	PORT VALE FOUNDATION T
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	LINE MARKET PAINT FOR STREETS	02/10/2018	104.75	Revenue	WWW.TOOLS TODAY.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	28/09/2018	129.08	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	01/10/2018	142.42	Revenue	TRAVELODGE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 TICKETS FOR THE LORD MAYOR OF STOKE ON TRENT'S CHARITY BALL	21/09/2018	100.00	Revenue	STOKE ON TRENT CITY CO

Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 66400480 (50%)	04/09/2018	91.85	Revenue	TRAINLINE
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 66400773 (50%)	04/09/2018	91.85	Revenue	TRAINLINE
Environmental and Regulatory Services	Community Safety	Community Safety	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 62100483 (50%)	11/09/2018	40.35	Revenue	TRAINLINE
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 62100773 (50%)	11/09/2018	40.35	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPS EXAM FOR STAFF MEMBER	18/09/2018	105.00	Revenue	WWW.CIPS.ORG
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TRAVEL MACC TO STAFFORD, 26/09/18	24/09/2018	19.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TRAVEL BUXTON TO MANCHESTER - HP CODE (1920/0483)	01/10/2018	17.55	Revenue	TRAINLINE
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	METAL RULER	10/09/2018	3.33	Revenue	SCREWFIX DIRECT
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE S an employee(50%)	11/09/2018	69.00	Revenue	WWW.AAT-ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE S an employee(50%)	11/09/2018	69.00	Revenue	WWW.AAT-ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE an employee	11/09/2018	159.00	Revenue	R H ENVIRONMENTAL LTD

Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	FICAM DUST FOR PEST CONTROL	14/09/2018	146.99	Revenue	WWW.PESTCONTROL.DIRECT.
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT - LEADERSHIP AND MANAGEMENT TRAINING (50%)	21/09/2018	129.00	Revenue	ACM TRAINING
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - LEADERSHIP AND MANAGEMENT TRAINING (50%)	21/09/2018	129.00	Revenue	ACM TRAINING
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SOLACE MEMBERSHIP FOR SMDC	26/09/2018	350.00	Revenue	SOLACE GROUP
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT - TRAINLINE TICKETS (50%)	13/09/2018	21.08	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1611/0050) TRAINLINE TICKETS (50%)	13/09/2018	21.08	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT - TRAINLINE TICKET (50%)	13/09/2018	8.38	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1611/0050) TRAINLINE TICKET (50%)	13/09/2018	8.37	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT - PREMIER INN (50%)	13/09/2018	111.66	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1611/0050) PREMIER INN (50%)	13/09/2018	111.67	Revenue	PREMIER INN

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SPLIT - TRAIN TICKET (50%)	14/09/2018	51.56	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1611/0050) TRAIN TICKET (50%)	14/09/2018	51.56	Revenue	TRAINLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - LAPTOP X2 #1 (50%)	20/09/2018	547.05	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1360/0845) LAPTOP X2 #1 (50%)	20/09/2018	547.06	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - RAM #2 (50%)	21/09/2018	11.55	Revenue	AMAZON.CO. UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1360/0845) RAM #2 (50%)	21/09/2018	11.54	Revenue	AMAZON.CO. UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - RAM #1 (50%)	21/09/2018	11.55	Revenue	AMAZON.CO. UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1360/0845) RAM #1 (50%)	21/09/2018	11.54	Revenue	AMAZON.CO. UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - LAPTOP X2 #2 (50%)	20/09/2018	547.05	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1360/0845) LAPTOP X2 #2 (50%)	20/09/2018	547.06	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - CISCO WAP150-E X1 (50%)	20/09/2018	42.86	Revenue	COMMS EXPRESS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1360/0845) CISCO WAP150-E X1 (50%)	20/09/2018	42.85	Revenue	COMMS EXPRESS LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - TECHAIR 15.6 INCH BLACK BAG AND SILVER / BLACK OPTICAL MOUSE X4 (50%)	20/09/2018	34.18	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1360/0845) TECHAIR 15.6 INCH BLACK BAG AND SILVER / BLACK OPTICAL MOUSE X4 (50%)	20/09/2018	34.18	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - DELL XPS LAPTOP (50%)	02/10/2018	329.97	Revenue	WWW.MCSC OM.CO.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - (1360/0845) DELL XPS LAPTOP (50%)	02/10/2018	329.98	Revenue	WWW.MCSC OM.CO.UK