STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2018											
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Central Services		Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	FOTODEK PREMIUM GLOSS ID CARDS	17/09/2018	16.70	Revenue	WWW.IDMAN AGEMENT.CO M
Services		Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	TEA COFFEE SUGAR	25/09/2018	458.65	Revenue	BFS GROUP
	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
	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
Environment al and Regulatory Services		Street Sweeping Direct Service Organisation		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 Accommodati on-Costs	APPLICANT	28/09/2018	129.08	Revenue	TRAVELODGE
Housing Services	Housing Benefits	•	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs		01/10/2018	142.42	Revenue	TRAVELODGE
N/A	N/A		EXPENDIT URE	EXPENDITUR E 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

				Misc Supplies							1
Central	Central Services	Register of	AND	& Services		Recharge	SPLIT - 66400480				
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	(50%)	04/09/2018	91.85	Revenue	TRAINLINE
				Misc Supplies		L .					
Central	Central Services	Register of	AND	& Services		Recharge	SPLIT - 66400773				
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	(50%)	04/09/2018	91.85	Revenue	TRAINLINE
Environment	t										
al and			TRANSPOR				00117 00100100				
Regulatory	Community	Community	l l	Car	0.400	Other Travel	SPLIT - 62100483	11/00/0010	40.05	Б	TD 4 IN II IN IE
Services	Safety	Safety		Allowances	0483	Allowances	(50%)	11/09/2018	40.35	Revenue	TRAINLINE
Environment	t		SUPPLIES								
al and			AND	Misc Supplies		L .					
Regulatory	Community	Community	SERVICES	& Services		Recharge	SPLIT - 62100773				
Services	Safety	Safety		Exp	0773	High Peak	(50%)	11/09/2018	40.35	Revenue	TRAINLINE
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies		L .					
Central	Corporate	Corporate	SERVICES	& Services		Recharge	CIPS EXAM FOR				WWW.CIPS.O
Services	Management	Training		Ехр	0773	High Peak	STAFF MEMBER	18/09/2018	105.00	Revenue	RG
			TRANSPOR			L	TRAIN TRAVEL				
Central	Central Services	Register of	T	Car		Transport /	MACC TO				
Services	to the Public	Electors		Allowances	0480	Expenses	STAFFORD, 26/09/18	24/09/2018	19.35	Revenue	TRAINLINE
			SUPPLIES				TRAIN TRAVEL				
			AND	Misc Supplies		L .	BUXTON TO				
Central	Central Services	Local	SERVICES	& Services		Recharge	MANCHESTER - HP				
Services	to the Public	Taxation		Exp	0773	High Peak	CODE (1920/0483)	01/10/2018	17.55	Revenue	TRAINLINE
				Misc Supplies		L					
Central	Corporate		AND	& Services		Miscellaneou	l				SCREWFIX
Services	Management	Personnel	SERVICES	Exp	1050	s Other	METAL RULER	10/09/2018	3.33	Revenue	DIRECT
			EMPLOYEE	Indirect							
Central	Corporato	Corporate	S			Professional	MEMBERSHIP FEE S				WWW.AAT-
	Corporate	Policy		employee	0006	Fees		11/09/2018	CO 00	Revenue	ORG.UK
Services	Management	Policy	SUPPLIES	expenses Misc Supplies	0006	rees	an employee(50%)	11/09/2018	69.00	Revenue	URG.UK
Central	Corporate	Corporato	AND	& Services		Recharge	MEMBERSHIP FEE S				WWW.AAT-
	•	Corporate Policy			0773			11/00/2019	60.00	Dovonus	ORG.UK
Services	Management	Policy Post Entry	SERVICES	Ехр	0773	High Peak	an employee(50%)	11/09/2018	09.00	Revenue	ORG.UK
			LMDI OVEE	Indire of							RH
Control	Cornorata	and	EMPLOYEE				TRAINING COURSE				
Central	Corporate	Corporate	S	employee	0050	Ctoff Training	TRAINING COURSE	11/00/0010	150.00	Davanus	ENVIRONMEN
Services	Management	Training		expenses	0050	Staff Training	ап етрюуее	11/09/2018	159.00	Revenue	TAL LTD

Environment al and Regulatory Services	t 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.PESTC ONTROLDIRE CT.
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	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		Revenue	ACM TRAINING
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEE S	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	EMPLOYEE S	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	EMPLOYEE S	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	AND	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	EMPLOYEE S	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	AND	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (1611/0050) PREMIER INN (50%)	13/09/2018	111.67	Revenue	PREMIER INN

		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			SPLIT - TRAIN				
Services	Management	Training	s	expenses	0050	Staff Training	TICKET (50%)	14/09/2018	51.56	Revenue	TRAINLINE
	Ĭ	Post Entry		1		Ŭ					
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	SPLIT - (1611/0050)				
Services	Management	Training	SERVICES	Exp	0773	High Peak	TRAIN TICKET (50%)	14/09/2018	51.56	Revenue	TRAINLINE
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	SPLIT - LAPTOP X2				BUYITDIRECT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	#1 (50%)	20/09/2018	547.05	Revenue	CO UK
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	SPLIT - (1360/0845)				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	LAPTOP X2 #1 (50%)	20/09/2018	547.06	Revenue	CO UK
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	SPLIT - RAM #2				AMAZON.CO.
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	21/09/2018	11.55	Revenue	UK
			SUPPLIES	Misc Supplies							
Central	Corporate	l	AND	& Services		Recharge	SPLIT - (1360/0845)			_	AMAZON.CO.
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	RAM #2 (50%)	21/09/2018	11.54	Revenue	UK
			SUPPLIES	Communicatio			ODUT DAM "				
Central	Corporate	IT 0 '	AND	ns &	00.45	Hardware-	SPLIT - RAM #1	04/00/0040	44.55	_	AMAZON.CO.
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	21/09/2018	11.55	Revenue	UK
Control	Carrarata		SUPPLIES AND	Misc Supplies		Dacharga	CDLIT (1000/004E)				AMAZON.CO.
Central	Corporate	IT Services	SERVICES	& Services	0773	Recharge	SPLIT - (1360/0845)	21/09/2018	11 54	Dayanya	UK
Services	Management	11 Services	SUPPLIES	Exp Communicatio	0773	High Peak	RAM #1 (50%)	21/09/2018	11.54	Revenue	UK
Central	Corporate		AND	ns &		Hardware-	SPLIT - LAPTOP X2				BUYITDIRECT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	#2 (50%)	20/09/2018	547.05	Revenue	CO UK
Gervices	Management	11 Services	SUPPLIES	Misc Supplies	0043	IVIISC	#2 (30 /6)	20/03/2010	547.05	rievenue	COOK
Central	Corporate		AND	& Services		Recharge	SPLIT - (1360/0845)				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	LAPTOP X2 #2 (50%)	20/09/2018	547.06	Revenue	CO UK
OCI VICCS	Management	TT OCTVICES	SUPPLIES	Communicatio	0770	riigiri cak	L/11 101 /\(\frac{1}{2}\) #2 (30/0)	20/03/2010	347.00	ricvende	OO OIX
Central	Corporate		AND	ns &		Hardware-	SPLIT - CISCO				COMMS
Services	Management	IT Services	SERVICES	Computing	0845		WAP150-E X1 (50%)	20/09/2018	42 86	Revenue	EXPRESS LTD
23003	a.iagooiit	17 55.1.550	SUPPLIES	Misc Supplies			SPLIT - (1360/0845)		:=:00		
Central	Corporate		AND	& Services		Recharge	CISCO WAP150-E X1				COMMS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	20/09/2018	42.85	Revenue	EXPRESS LTD

Central Services	Corporate	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services	0773	Recharge	BLACK BAG AND SILVER / BLACK OPTICAL MOUSE X4	20/09/2018	3/ 18	Ravanua	EBUYER (UK)
Central Services	Management  Corporate  Management	IT Services	SUPPLIES AND SERVICES	Exp Communicatio ns & Computing	0845	High Peak Hardware- Misc	(50%) SPLIT - DELL XPS LAPTOP (50%)	02/10/2018		Revenue Revenue	WWW.MCSC OM.CO.UK
Central Services	Corporate	IT Services	SUPPLIES AND SERVICES	Communications &	0845	Hardware- Misc	SPLIT - (1360/0845) DELL XPS LAPTOP (50%)	02/10/2018		Revenue	WWW.MCSC OM.CO.UK