

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2016								
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	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	25.04.16	101.50	Revenue	Solace	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - An employee	25.04.16	101.50	Revenue	Solace	
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train travel	25.04.16	302.49	Revenue	Trainline	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train travel	25.04.16	384.48	Revenue	Trainline	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Computer equipment	29.04.16	301.24	Revenue	Misco	
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Biscuits for Hearts & Minds	19.04.16	9.60	Revenue	Sainsburys	
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SOCITM Conference - Two employees	21.04.16	150.00	Revenue	DODS	
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SOCITM Conference - Two employees	21.04.16	150.00	Revenue	DODS	
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	25.04.16	130.88	Revenue	CIMPISA	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	in car charger	26.04.16	72.00	Revenue	Halfords Online	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	in car charger	26.04.16	72.00	Revenue	Halfords Online	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Headphones	26.04.16	5.00	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Headphones	26.04.16	5.00	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	cables	26.04.16	4.45	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	cables	26.04.16	4.45	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cases	26.04.16	32.50	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cases	26.04.16	32.50	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	waterproof bags	26.04.16	8.50	Revenue	Ebay	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	waterproof bags	26.04.16	8.50	Revenue	Ebay	
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Pastries for planners breakfast meeting	26.04.16	8.20	Revenue	Sainsburys	
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Biscuits for Hearts & Minds	27.04.16	4.60	Revenue	Sainsburys	
Environmental and Regulatory Services	Environmental Health	Hackney Carriage Licensing	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership fee	04.04.16	75.00	Revenue	Institute of Licensing	
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Redacting pens	04.04.16	12.48	Revenue	Tiger pens	
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar Equip	0563	Tea and Coffee	Dishwashing powder, detergent	04.04.16	115.40	Revenue	Cutlers Cleaning	
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Furniture & Materials	0504	Crockery & Glassware	supplies for flavia machine	08.04.16	198.25	Revenue	Options	

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accmm	20.04.16	47.00	Revenue	Travelodge
Central Services	Corporate Management	Financial Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	20.04.16	155.00	Revenue	CIPFA
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - An employee	20.04.16	155.00	Revenue	CIPFA
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Propane gas bottle-lighting beacon Queens birthday	18.04.16	79.98	Revenue	M Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Propane gas cylinder	18.04.16	9.90	Revenue	M Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Propane gas refill	18.04.16	57.00	Revenue	M Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety gloves	19.04.16	36.83	Revenue	Gloves n Stuff
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	Van vault security cable	19.04.16	17.75	Revenue	Toolnetc
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Weed killer	25.04.16	199.35	Revenue	Agrigem
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Treated timber for repairing steps at Country parks	29.04.16	105.33	Revenue	Heaths timber merchants
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Remote keyboard - Dove Room	06.04.16	29.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Power supply and adapter	11.04.16	31.26	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Dell power supply x 2	25.04.16	42.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless keyboards x 2	25.04.16	59.96	Revenue	Amazon
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Creative cloud software renewal-HPBC	01.05.16	274.39	Revenue	Adobe
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1113	Communications-Public/Staff	Creative cloud software renewal-SMDC	01.05.16	274.39	Revenue	Adobe
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	Batteries for cow collars	28.04.16	175.57	Revenue	Amazon
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 chairs for friends Brough park	29.04.16	44.99	Revenue	Amazon
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>					<b>GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2016</b>						
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	Catering & Bar	0563	Tea and Coffee	Tea/coffee	10.05.16	89.54	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	10.05.16	33.56	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Milk portions/stirrers	10.05.16	31.85	Revenue	Bidvest

N/A	N/A	Tea Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Tea/coffee	10.05.16	89.54	Revenue	Bidvest
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	testing soil	11.05.16	209.40	Revenue	Eurofins food testing
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Cornerstone electoral legislation 2016	19.05.16	46.05	Revenue	Bloomsbury Professional
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cornerstone electoral legislation 2016	19.05.16	46.05	Revenue	Bloomsbury Professional
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Stamps enforcement	11.05.16	92.16	Revenue	WH Smiths
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness	19.05.16	53.33	Revenue	Travelodge
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	£50 voucher prize for Open Art	13.05.16	50.00	Revenue	Chapter 1
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Paper plates, napkins for Oscar Wilde event	24.05.16	5.80	Revenue	Wilko
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Pimms for Oscar Wilde event	24.05.16	16.77	Revenue	Aldi
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Drinks dispenser for Oscar Wilde Event	25.05.16	16.00	Revenue	Sainsburys
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Soft drinks for Oscar Wilde event	27.05.16	2.49	Revenue	Co-op
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Adhesives for exhibition	31.05.16	8.48	Revenue	Wilko
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - Two employees	11.05.16	25.04	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	Flowers for Chairman	11.05.16	25.00	Revenue	Blossoms
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Trainfare - A Councillor	18.05.16	224.09	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Planning Seminar - Two employees	04.05.16	350.00	Revenue	No 5 Chambers
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	in car charger	09.05.16	32.00	Revenue	Halfords online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	in car charger	09.05.16	32.00	Revenue	Halfords online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	mobile phone accessories	10.05.16	5.96	Revenue	Amazon
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	2273	Surveys	Setting up survey for website	26.05.16	125.00	Revenue	Survey Monkey
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Setting up survey for website	26.05.16	125.00	Revenue	Survey Monkey
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	27.05.16	174.00	Revenue	CIPD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	27.05.16	148.00	Revenue	CIPD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cisco aironet standalone radio access	03.05.16	370.09	Revenue	Ballicom
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cisco aironet standalone radio access	03.05.16	370.09	Revenue	Ballicom

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	splitter switch - contact centre	09.05.16	23.94	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	APS Smart UPS - SMDC	17.05.16	94.99	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	APS Smart UPS - HPBC	17.05.16	95.00	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Router/firewall SMDC	17.05.16	77.36	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Router/firewall HPBC	17.05.16	77.37	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cisco aironet standalone radio access	07.05.16	85.34	Revenue	Misco
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for Gamesley project	06.05.16	30.83	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for Gamesley project	06.05.16	29.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for Gamesley project	10.05.16	37.5	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for Gamesley project	10.05.16	39.17	Revenue	Travelodge
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Extension cable	10.05.16	10.82	Revenue	Chammeleon
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Beacons	10.05.16	75.81	Revenue	Chammeleon
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	Carriage for keys	10.05.16	6	Revenue	George Boyd
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Weedkiller	13.05.16	469.47	Revenue	Agrigem
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Road fund tax DX52BKE	18.05.16	129	Revenue	DVLA
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	protective gloves	25.05.16	11.55	Revenue	Safety supply Company
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Public notice	06.05.16	266	Revenue	LW ADV Sales
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Vehicle removal	23.05.16	274	Revenue	GDB Recovery
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Poo bags	23.05.16	306.99	Revenue	Harrison Packaging
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>				<b>GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2016</b>							
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	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	7 x wyse keyboards SMDC	01.06.16	87.50	Revenue	Wyse Choice
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	8 x wyse keyboards HPBC	01.06.16	108.33	Revenue	Wyse Choice
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Laptop chargers	01.06.16	49.98	Revenue	Laptop Power supplier shop

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ipad charger	01.06.16	25.00	Revenue	Apple
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Power adaptor & delivery	09.06.16	24.93	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Router Pavilion gardens	15.06.16	152.77	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	USB Cable & delivery	15.06.16	16.50	Revenue	Apple
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Key safe	26.06.16	16.94	Revenue	Amazon
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Officer travel - Macclesfield to Wolverhampton	29.06.16	45.20	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Officer travel - Stoke to Wolverhampton	29.06.16	19.57	Revenue	Trainline
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	06.06.16	90.00	Revenue	CIPD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training course - Env Health	17.06.16	50.00	Revenue	British Body Pierc
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training course - Env Health	17.06.16	50.00	Revenue	British Body Pierc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Case cover	24.06.16	9.75	Revenue	Deeproduct
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Case cover	24.06.16	17.40	Revenue	Desiretech
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Notebooks/torches/probes	02.06.16	317.63	Revenue	Food Safety Direct Ltd
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Train tickets	14.06.16	30.65	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conf accmm - A Councillor	21.06.16	397.35	Revenue	Hilton Hotel
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA Conf accmm - An employee	21.06.16	286.80	Revenue	Hilton Hotel
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conf accmm - A Councillor	21.06.16	430.20	Revenue	Hilton Hotel
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	100 birthday gift - Vice chairman	03.06.16	20.00	Revenue	Possibilities
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelssness accmm	03.06.16	137.50	Revenue	Travelodge
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - chairman	09.06.16	51.00	Revenue	Stafford BC
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Stamps - enforcement	15.06.16	92.16	Revenue	WH Smith
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - chairman	17.06.16	150.00	Revenue	ABF Soldiers charity

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Safecleanse hand gel	01.06.16	102.79	Revenue	Multipharmacy
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Barrier H	06.06.16	345.00	Revenue	Agri-gem
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	Keys	06.06.16	54.06	Revenue	George Boyd
Planning Services	Planning Policy	Pool Car	TRANSPORT	Direct Transport Costs	0497	Licences	Road tax Pool car	08.06.16	22.50	Revenue	DVLA
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Disposable workwear	10.06.16	84.95	Revenue	Total Workwear
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety knives	15.06.16	27.57	Revenue	Cromwell Tools
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Ladder log safety stickers	15.06.16	212.5	Revenue	Ladderstore
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	28.33	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	26.67	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	28.33	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	26.67	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	26.67	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	30.42	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	26.67	Revenue	Travelodge
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	No cycling signs	17.06.16	51.4	Revenue	Archer signs
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	XR60 Lubetech industrial clay granules	21.06.16	416.64	Revenue	Spill control centre
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Green/brown tarpaulin	22.06.16	135.2	Revenue	UK Tarps Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Apache 303 safety boots	23.06.16	34.95	Revenue	Safety solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Bosch batteries	28.06.16	208.35	Revenue	Toolstop
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety knives	28.06.16	109.9	Revenue	BST Detectable products
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Parking penalty charge	28.06.16	35	Revenue	Staffs County Council
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	A-Board signs	29.06.16	51.07	Revenue	Cestrian Signs
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	100 plastic card holders	06.06.16	40.74	Revenue	ID Management

Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 replacement keys	07.06.16	6.23	Revenue	Fastkeys
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, tea, sugar	17.06.16	132.92	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	17.06.16	33.56	Revenue	Bidvest
N/A	N/A	Tea Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Coffee, tea, sugar	17.06.16	132.93	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Coffee, chocolate for PDM	27.06.16	144.87	Revenue	Options
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Coffee, tea for PDM	27.06.16	210	Revenue	Drinkmaster
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Sandwich platters for Antique valuation day	02.06.16	36	Revenue	Marks & Spencer
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Cake platter for Antique valuation day	04.06.16	7.89	Revenue	Marks & Spencer
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Prosecco for Putting on the ritz fashion show	07.06.16	23.7	Revenue	Waitrose
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Union Jack flags & Napkins for tea dance	11.06.16	18.8	Revenue	Waitrose
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>				<b>GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2016</b>							
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
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Calibration of noise equipment	03.08.16	119.58	Revenue	University of Salford
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Calibration of noise equipment	03.08.16	119.59	Revenue	University of Salford
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Calibration of noise equipment	03.08.16	120.19	Revenue	University of Salford
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Calibration of noise equipment	03.08.16	120.19	Revenue	University of Salford
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	26.04.16	99.65	Revenue	Trainline
N/A	N/A	Chairman 16/17	EXPENDITURE DURING YEAR		7010	Purchases	Refreshments - fly the Red Ensign	22.08.16	15.35	Revenue	Wilko
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	LGA Conf - Councillor - REFUND	02.08.16	-207.20	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee Stokes	12.08.16	95.62	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - An employee Stokes	12.08.16	95.63	Revenue	Trainline
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	3 fence panels	25.08.16	55.00	Revenue	Garden Structures
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Tea, coffee, choc for drink machines	02.08.16	425.00	Revenue	Drinkmaster
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	book (on site guide)	10.08.16	24.30	Revenue	Amazon
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Plastic cups for water machines	25.08.16	264.00	Revenue	Options
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, tea and sugar	25.08.16	200.15	Revenue	Bidvest

Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	25.08.16	44.17	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Washing up liquid, persil, milton	25.08.16	97.86	Revenue	Bidvest
N/A	N/A	Tea Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Coffee, tea and sugar	25.08.16	200.00	Revenue	Bidvest
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	16.08.16	42.50	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	17.08.16	39.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stair climbing truck	04.08.16	83.33	Revenue	Screwfix
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Top soil for planter in Derby St	04.08.16	90.00	Revenue	Markovitz
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Barrier tape	08.08.16	47.95	Revenue	Screwfix
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	T cards	15.08.16	9.35	Revenue	T cards direct
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Orange fluorescent paint	15.08.16	168.20	Revenue	Hirestation
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Orange fluorescent paint	15.08.16	42.05	Revenue	Hirestation
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stormdry 20 litres	15.08.16	387.50	Revenue	Store ID
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Extra small safety gloves	17.08.16	42.45	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	Highway road signs	31.08.16	389.40	Revenue	Manchester Safety Services Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DVI cable gold 2 metre	16.08.16	2.54	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Dell power supply laptop adapter x 2	16.08.16	32.88	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP 10W AC Adadpters for Elite pad	16.08.16	90.00	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 10W AC Adadpters for Elite pad	16.08.16	109.75	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Samsung main charger for notebook	16.08.16	8.98	Revenue	Amazon
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service awards	04.08.16	100.00	Revenue	High Street Vouchers
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training course - An employee	12.08.16	375.00	Revenue	CIEEM
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	18.08.16	13.34	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	18.08.16	13.33	Revenue	Wilko
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mirco USB Car charger	22.08.16	36	Revenue	Halfords Online

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mirco USB Car charger	22.08.16	36	Revenue	Halfords Online
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing Ombudsman Training - An employee	31.08.16	346.8	Revenue	HQN
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>											
<b>GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2016</b>											
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
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Calibration of noise equipment	03.08.16	119.58	Revenue	University of Salford
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Calibration of noise equipment	03.08.16	119.59	Revenue	University of Salford
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Calibration of noise equipment	03.08.16	120.19	Revenue	University of Salford
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Calibration of noise equipment	03.08.16	120.19	Revenue	University of Salford
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	26.04.16	99.65	Revenue	Trainline
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Refreshments - fly the Red Ensign	22.08.16	15.35	Revenue	Wilko
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	LGA Conf - Councillor - REFUND	02.08.16	-207.20	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee Stokes	12.08.16	95.62	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - An employee Stokes	12.08.16	95.63	Revenue	Trainline
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	3 fence panels	25.08.16	55.00	Revenue	Garden Structures
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Tea, coffee, choc for drink machines	02.08.16	425.00	Revenue	Drinkmaster
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	book (on site guide)	10.08.16	24.30	Revenue	Amazon
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Plastic cups for water machines	25.08.16	264.00	Revenue	Options
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, tea and sugar	25.08.16	200.15	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	25.08.16	44.17	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Washing up liquid, persil, milton	25.08.16	97.86	Revenue	Bidvest
N/A	N/A	Tea Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Coffee, tea and sugar	25.08.16	200.00	Revenue	Bidvest
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	16.08.16	42.50	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	17.08.16	39.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stair climbing truck	04.08.16	83.33	Revenue	Screwfix
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Top soil for planter in Derby St	04.08.16	90.00	Revenue	Markovitz
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Barrier tape	08.08.16	47.95	Revenue	Screwfix

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	T cards	15.08.16	9.35	Revenue	T cards direct
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Orange fluorescent paint	15.08.16	168.20	Revenue	Hirestation
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Orange fluorescent paint	15.08.16	42.05	Revenue	Hirestation
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stormdry 20 litres	15.08.16	387.50	Revenue	Store ID
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Extra small safety gloves	17.08.16	42.45	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	Highway road signs	31.08.16	389.40	Revenue	Manchester Safety Services Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DVI cable gold 2 metre	16.08.16	2.54	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Dell power supply laptop adapter x 2	16.08.16	32.88	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP 10W AC Adapters for Elite pad	16.08.16	90.00	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 10W AC Adapters for Elite pad	16.08.16	109.75	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Samsung main charger for notebook	16.08.16	8.98	Revenue	Amazon
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service awards	04.08.16	100.00	Revenue	High Street Vouchers
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training course - An employee	12.08.16	375.00	Revenue	CIEEM
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	18.08.16	13.34	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	18.08.16	13.33	Revenue	Wilko
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mirco USB Car charger	22.08.16	36	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mirco USB Car charger	22.08.16	36	Revenue	Halfords Online
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing Ombudsman Training - An employee	31.08.16	346.8	Revenue	HQN
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>				<b>GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2016</b>							
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
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Death certificate	14.09.16	10.00	Revenue	SCC
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1067	Promotion of Tourism	Train tickets for Autumn fare at NEC	02.09.16	44.57	Revenue	Trainline
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Light bulbs for Art gallery	02.09.16	21.00	Revenue	Wilko
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Anemometer for Leek market	22.09.16	56.68	Revenue	Trotec24

Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Price gun and labels	29.09.16	72.40	Revenue	Price Gun Shop
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Accmm for an employee to attend course	07.09.16	172.00	Revenue	Galahotels
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Safeleanse hand cleaner	07.09.16	82.89	Revenue	Multipharmacy
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Rail tickets for an employee	09.09.16	43.71	Revenue	Trainline
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Graffiti remover	14.09.16	159.50	Revenue	Graffiti Removal Ltd
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Drill and parts for street nameplates	14.09.16	612.48	Revenue	Lakedale Powertools
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for an employee - Gamesley project	14.09.16	32.92	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accmm for an employee - Gamesley project	14.09.16	29.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Locks for Housing vehicles	19.09.16	396.67	Revenue	Journey Center
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tyre pump for HPBC quad bike	26.09.16	40.83	Revenue	Euro Car parts Ltd
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	12.09.16	24.23	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	12.09.16	24.22	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	22.09.16	114.60	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	22.09.16	114.59	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership renewal - an employee	27.09.16	65.05	Revenue	CIMPSA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership renewal - an employee	27.09.16	64.04	Revenue	CIMPSA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership renewal - an employee	27.09.16	71.50	Revenue	Assn Accounting Technicians
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership renewal - an employee	27.09.16	71.50	Revenue	Assn Accounting Technicians
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	30.09.16	24.64	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	30.09.16	23.63	Revenue	Trainline
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Train tickets	16.09.16	48.45	Revenue	Trainline
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Openbox Cisco Aironet	07.09.16	-71.12	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Apple iphone charger	07.09.16	14.97	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Software CPTRAX for windows	07.09.16	637.24	Revenue	Visual Click
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Software CPTRAX for windows	07.09.16	637.24	Revenue	Visual Click

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Elitepad productivity jacket nordics access	12.09.16	181.49	Revenue	Tekshop
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Seminar- an employee	19.09.16	30.00	Revenue	No 5 chambers
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Seminar- an employee	19.09.16	30.00	Revenue	No 5 chambers
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Hearts and Minds biscuits	03.09.16	2.20	Revenue	Sainsburys
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	In car charger	07.09.16	60.00	Revenue	Halfords
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	08.09.16	16.00	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	08.09.16	16	Revenue	Wilko
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing possession hearing training	12.09.16	460	Revenue	Shelter
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless display adapter	18.09.16	40.97	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Wireless display adapter	18.09.16	40.97	Revenue	Misco
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Planning officer advert	19.09.16	475	Revenue	Redactive
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Planning officer advert	19.09.16	475	Revenue	Redactive
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Hearts and Minds biscuits	22.09.16	12.85	Revenue	Sainsburys
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award	27.09.16	83.33	Revenue	Love 2 Shop
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Card reader	28.09.16	4.99	Revenue	Currys
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing Ombudsman Training - an employee	08.09.16	-228	Revenue	HQN
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conf accmm- a councillor	27.09.16	-121.5	Revenue	Hilton Hotel
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>					<b>GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2016</b>						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type		Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Expense Code	Expense Narrative						
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 insulated dispensers & 2 air pots	10.10.16	151.76	Revenue	Kirklands
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	100 lanyard breakaways with metal clip	11.10.16	27.95	Revenue	ID Management
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Items for drin machines, Tea, coffee, choc	18.10.16	337.00	Revenue	Options
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Tea, coffee, sugar, stirrers	21.10.16	346.60	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	21.10.16	56.86	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Washing up liquid, washing powder	21.10.16	20.04	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Vacuum jugs, drip trays, pourpots, mugs	25.10.16	427.14	Revenue	Kirklands

Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Practising certificate - an employee	21.10.16	161.00	Revenue	Law Society
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practising certificate - an employee	21.10.16	161.00	Revenue	Law Society
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Computer part returned	17.10.16	-216.99	Revenue	Misco
Central Services	Corporate Management	Legal Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Practising certificate - an employee	26.10.16	161.00	Revenue	Law Society
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practising certificate - an employee	26.10.16	161.00	Revenue	Law Society
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publication - Comm safety	07.10.16	100.00	Revenue	British Standards
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Publication - Comm safety	07.10.16	100.00	Revenue	British Standards
Housing Services	Housing Benefits	Welfare Housing Benefit & Fairer Charging	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publication - Housing benefits	15.10.16	103.49	Revenue	Amazon
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train tickets - election staff	19.10.16	24.84	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets - election staff	19.10.16	24.83	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	30.10.16	101.50	Revenue	Solace Group
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - an employee	30.10.16	101.50	Revenue	Solace Group
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Trainfare - an employee	10.10.16	109.75	Revenue	Trainline
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Anemometer for Glossop market	03.10.16	34.05	Revenue	Trotec24
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Credit card terminal rolls	06.10.16	27.06	Revenue	NCR
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Halloween decorations	15.10.16	55.60	Revenue	Wilko
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Art supplies for Halloween crafts	19.10.16	22.36	Revenue	Baker Ross
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Apple phone adapter for ipad	03.10.16	22.37	Revenue	Amazon
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 x USB cables/adapters for iphone	03.10.16	45.88	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP SAS hard drive	03.10.16	120.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP SAS hard drive	03.10.16	100.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP battery	03.10.16	25.50	Revenue	Ebay
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	iphone plug	12.10.16	14.12	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cables - star tech connection	17.10.16	20.72	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAS drive SMDC	18.10.16	25.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAS drive HPBC	18.10.16	25.00	Revenue	Ebay

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless adapter	25.10.16	70.74	Revenue	MISCO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI cable refund	14.10.16	-2.54	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	06.10.16	117	Revenue	IEMA
Environmental and Regulatory Services	Environmental Health	Water Analysis	SUPPLIES AND SERVICES	Services	0701	Water Analysis	Residual chlorine test strips	06.10.16	36.83	Revenue	AFS Animal Care
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Dog bags	12.10.16	79.22	Revenue	Scot petshop
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications		13.10.16	46.95	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Speakers	27.10.16	208.31	Revenue	Amazon
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Export health certificates stamps	31.10.16	39.37	Revenue	WP Stamps direct
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Replacement windscreen damaged by horticulture	05.10.16	172.19	Revenue	National Windscreens
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	11.10.16	279.6	Revenue	Safety Solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Replacement composter	17.10.16	54.15	Revenue	Primrose
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Graffiti safewipes	26.10.16	95	Revenue	Graffiti removal Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Hop up platform	28.10.16	47	Revenue	Safety platforms
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Fire assembly point signs	28.10.16	25.59	Revenue	BCW Office products
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Doation for poppy appeal	31.10.16	50	Revenue	Royal british Legion
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Microsoft mouse	03.10.16	10	Revenue	Argos
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Microsoft mouse	03.10.16	9.99	Revenue	Argos
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Advert CR312	08.10.16	6.99	Revenue	Currys
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award	17.10.16	80	Revenue	Debenhams
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	National tree conference	18.10.16	30	Revenue	Chartered Foresters
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	National tree conference	18.10.16	30	Revenue	Chartered Foresters
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Alco safe KX6000	18.10.16	54.85	Revenue	Amazon
Central Services	Corporate Management	Customer Services	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Job advert - customer services	19.10.16	124.5	Revenue	LW Jobs
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - customer services	19.10.16	124.5	Revenue	LW Jobs

Central Services	Corporate Management	Customer Services	EMPLOYEE S	Indirect employee expenses	0054	Adverts for Staff	Job advert - customer services	19.10.16	49.5	Revenue	Jobstoday
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - customer services	19.10.16	49.5	Revenue	Jobstoday
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Waste smart training	19.10.16	156	Revenue	Revise Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	National Radon forum	19.10.16	80	Revenue	Medical Services
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Credit for card reader	08.10.16	-4.99	Revenue	Currys
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>					<b>GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2016</b>						
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	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Microsoft mobile mouse	01.11.16	29.99	Revenue	Argos
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Microsoft mobile mouse	01.11.16	29.98	Revenue	Argos
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award	08.11.16	203.50	Revenue	Love to Shop
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets	09.11.16	24.23	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award	09.11.16	25.00	Revenue	WH Smith
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Cakes for website drop in	21.11.16	11.23	Revenue	Sainsburys
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cakes for website drop in	21.11.16	11.22	Revenue	Sainsburys
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	22.11.16	18.00	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	22.11.16	18.00	Revenue	Wilko
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Level 4 VRQ certificate Electrical safety - an employee	23.11.16	1395.00	Revenue	Corgi
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Foundation course - an employee	23.11.16	60.00	Revenue	RICS
Environmental and Regulatory Services	Housing Standards	Strategic Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Carelink support assistant advert	24.11.16	99.00	Revenue	Jobstoday
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Hot water machine - Directors office	08.11.16	44.99	Revenue	Argos Ltd
Central Services	Corporate Management	Alliance Management Team - admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership - an employee	14.11.16	102.00	Revenue	CIWM
Central Services	Corporate Management	Alliance Management Team - admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - an employee	14.11.16	102.00	Revenue	CIWM
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Picture - Gifts to visitors	19.11.16	30.00	Revenue	Picture book
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Picture - Gifts to visitors	19.11.16	30.00	Revenue	Picture book
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Dymo labels - Finance	22.11.16	98.17	Revenue	Amazon
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Dymo labels - Finance	22.11.16	98.18	Revenue	Amazon

N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - Chairman	25.11.16	38.00	Revenue	Stafford BC
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Refreshments 0 Parish Assembly	29.11.16	57.30	Revenue	Sainsburys
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Picture - Gifts to visitors	29.11.16	30.00	Revenue	Picture book
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Picture - Gifts to visitors	29.11.16	30.00	Revenue	Picture book
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publication - Democratic services	30.11.16	99.95	Revenue	Book network
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Nokia phone case Transformation	01.11.16	9.98	Revenue	Amazon
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Screen protectors Transformation	01.11.16	3.90	Revenue	Amazon
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Phone cable chargers Transformation	01.11.16	17.85	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Fibre patch leads	16.11.16	117.74	Revenue	Data direct comms
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Duplex fibre leads	16.11.16	127.80	Revenue	Comms express
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Table cloths for gift bazaar	17.11.16	22.35	Revenue	Chapter 1
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Battery operated lights for tree	18.11.16	8.00	Revenue	Yorkshire Trading
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Batteries and decorations	25.11.16	24.40	Revenue	Wilko
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - an employee	21.11.16	175.00	Revenue	CIEH Ltd
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - an employee	21.11.16	175.00	Revenue	CIEH Ltd
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Traintickets	24.11.16	14.43	Revenue	Trainline
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Trainfare - an employee	31.10.16	18.31	Revenue	Trainline
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B accmm - homelessness	18.11.16	149.85	Revenue	Norfolk Arms
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Court fee to suspend warrant	22.11.16	50	Revenue	Derby Court
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B for households affected by fire	23.11.16	202.96	Revenue	Premier inn
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B accmm - homelessness	24.11.16	199.8	Revenue	Norfolk Arms
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B & B accmm - homelessness	28.11.16	249.75	Revenue	Norfolk Arms
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B & B accmm - homelessness	29.11.16	38	Revenue	Travelodge
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Milton, dishwashing powder, detergent	29.11.16	220.38	Revenue	Cutler cleaning

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	01.11.16	139.8	Revenue	Safety solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Yellow hi-viz hats	02.11.16	201.95	Revenue	Merlin Workwear
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Health & Safety signs for HPCH	03.11.16	440.07	Revenue	Cestrian Signs
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Top soil	08.11.16	35	Revenue	Markovitz
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Road fund Tax DX52BKE	09.11.16	232.5	Revenue	DVLA
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	09.11.16	629.1	Revenue	Safety solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	25.11.16	69.9	Revenue	Safety solutions Midlands
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Advent CR312	08.10.16	6.99	Revenue	Currys
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award	17.10.16	80	Revenue	Debenhams
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	National tree conference	18.10.16	30	Revenue	Chartered Foresters
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	National tree conference	18.10.16	30	Revenue	Chartered Foresters
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Alco safe KX6000	18.10.16	54.85	Revenue	Amazon
Central Services	Corporate Management	Customer Services	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Job advert - customer services	19.10.16	124.5	Revenue	LW Jobs
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - customer services	19.10.16	124.5	Revenue	LW Jobs
Central Services	Corporate Management	Customer Services	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Job advert - customer services	19.10.16	49.5	Revenue	Jobstoday
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - customer services	19.10.16	49.5	Revenue	Jobstoday
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Waste smart training	19.10.16	156	Revenue	Revise Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	National Radon forum	19.10.16	80	Revenue	Medical Services
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Credit for card reader	08.10.16	-4.99	Revenue	Currys
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>			<b>GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2016</b>								
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
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Services	0702	Air Pollution Analysis	Clips/washers	08.12.16	102.50	Revenue	Gradko International
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	05.12.16	31.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	06.12.16	36.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	15.12.16	34.17	Revenue	Travelodge

Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0926	SOLACE	Trainfare -an employee - elections conference	28.12.16	102.51	Revenue	Trainline
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Van locks for Housing vehicles	05.12.16	149.98	Revenue	The Journey Centre
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Annual membership - an employee	07.12.16	175.00	Revenue	Aborigicultural Assn
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tarpaulin for HPBC street cleansing	07.12.16	73.43	Revenue	UK Tarps Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	09.12.16	139.80	Revenue	Safety Solutions Midlands
Central Services	Corporate Management	Printing	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A5 ring binders for vehicles	09.12.16	34.80	Revenue	Post office Shop
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Trees for Birch gardens	13.12.16	94.10	Revenue	SP Mail order trees
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	13.12.16	209.70	Revenue	Safety Solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Annual membership - an employee	22.12.16	430.00	Revenue	Certsure
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Digging spade	23.12.16	26.13	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Transcription machine headphones	01.12.16	31.56	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	IT equipment - Northgate	02.12.16	522.00	Revenue	Paypal Trustsign
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Mince pies - full council	05.12.16	10.20	Revenue	Waitrose
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	05.12.16	79.00	Revenue	IRRV
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	05.12.16	79.00	Revenue	IRRV
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - planning staff	05.12.16	725.00	Revenue	Royal Town Planning
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - planning staff	05.12.16	725.00	Revenue	Royal Town Planning
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Stamps - clean green team	06.12.16	92.16	Revenue	WH Smith
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	06.12.16	79.00	Revenue	IRRV
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	06.12.16	79.00	Revenue	IRRV
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	08.12.16	155.00	Revenue	CIPFA
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	08.12.16	155.00	Revenue	CIPFA
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	13.12.16	95.50	Revenue	IRRV
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	13.12.16	95.50	Revenue	IRRV
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	13.12.16	145.00	Revenue	Royal Town Planning
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	13.12.16	145.00	Revenue	Royal Town Planning

Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	13.12.16	145.00	Revenue	Royal Town Planning
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	13.12.16	145.00	Revenue	Royal Town Planning
Central Services	Corporate Management	Audit	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	20.12.16	73.50	Revenue	AAT
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	20.12.16	73.50	Revenue	AAT
Central Services	Corporate Management	Audit	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	20.12.16	115.50	Revenue	ACCA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	20.12.16	115.5	Revenue	ACCA
Central Services	Corporate Management	Customer Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - an employee	22.12.16	79	Revenue	IRRV
Central Services	Corporate Management	Customer Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	22.12.16	79	Revenue	IRRV
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage Boxes	12.12.16	13.33	Revenue	Wilko
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award	12.12.16	100	Revenue	High Street Vouchers
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0051	Staff Expenses	Apprentices	12.12.16	10.55	Revenue	Sainsburys
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Grey CAT5E	14.12.16	21.21	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Grey CAT5E	14.12.16	21.22	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	phone cases	19.12.16	25.2	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	phone cases	21.12.16	25.21	Revenue	Amazon
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Sweets for Childrens Christmas crafts at Museum	06.12.16	5.97	Revenue	Home Bargains
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Printer labels	06.12.16	7.07	Revenue	Ryman
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Christmas tablecloths for tea dance	06.12.16	7.98	Revenue	Chapter 1
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Superglue and sellotape	09.12.16	5.75	Revenue	Wilko
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Sweets for Childrens Christmas crafts at Museum	19.12.16	7.82	Revenue	Home Bargains
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Form of record high risk reservoir	20.12.16	30.8	Revenue	Thomas Telford
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	Tools and equipment	21.12.16	98.49	Revenue	Sam Turner
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	National tree conference	18.10.16	30	Revenue	Chartered Foresters
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	National tree conference	18.10.16	30	Revenue	Chartered Foresters
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Alco safe KX6000	18.10.16	54.85	Revenue	Amazon
Central Services	Corporate Management	Customer Services	EMPLOYEE S	Indirect employee expenses	0054	Adverts for Staff	Job advert - customer services	19.10.16	124.5	Revenue	LW Jobs

Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - customer services	19.10.16	124.5	Revenue	LW Jobs
Central Services	Corporate Management	Customer Services	EMPLOYEE S	Indirect employee expenses	0054	Adverts for Staff	Job advert - customer services	19.10.16	49.5	Revenue	Jobstoday
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - customer services	19.10.16	49.5	Revenue	Jobstoday
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Waste smart training	19.10.16	156	Revenue	Revise Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	National Radon forum	19.10.16	80	Revenue	Medical Services
Central Services	Corporate Management	Head of Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Credit for card reader	08.10.16	-4.99	Revenue	Currys
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>					<b>GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2017</b>						
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	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PASMA Training	05.01.17	556.20	Revenue	1 Up Access
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Minute taking course	09.01.17	179.00	Revenue	Activia Training
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0054	Adverts for Staff	Job advert	12.01.17	475.00	Revenue	Redactive Publishing
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert	12.01.17	475.00	Revenue	Redactive Publishing
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CPD Foundation 2017	16.01.17	40.50	Revenue	RICS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Hotel accommodation	17.01.17	150.50	Revenue	Premier Inn
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Hotel accommodation	17.01.17	150.50	Revenue	Premier Inn
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Train tickets	17.01.17	84.41	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets	17.01.17	84.40	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Conference	17.01.17	150.00	Revenue	Socitm
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Conference	17.01.17	150.00	Revenue	Socitm
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	EMPLOYEE S	Indirect employee expenses	0054	Adverts for Staff	Job advert	19.01.17	450.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert	19.01.17	450.00	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Train the trainer	25.01.17	139.00	Revenue	ACM Training
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train the trainer	25.01.17	139.00	Revenue	ACM Training
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train tickets	25.01.17	63.70	Revenue	Trainline

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Engaging digital comms conference	25.01.17	414.00	Revenue	Global Insight
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	APC Rack PDU 230V power unit	10.01.17	96.66	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	APC Rack PDU 230V power unit	10.01.17	96.66	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	4 x mains 240v hookup cable ext leads	10.01.17	34.00	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	4 x mains 240v hookup cable ext leads	10.01.17	34.07	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Roline cable	17.01.17	10.13	Revenue	RS Components Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Port patch panel	24.01.17	20.72	Revenue	RS Components Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Syslog software	24.01.17	35.00	Revenue	Solarwinds Software
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Syslog software	24.01.17	35.00	Revenue	Solarwinds Software
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2 classic teak benches	09.01.17	314.98	Revenue	Teak for less
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	spade	10.01.17	28.21	Revenue	Amazon
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	spade	10.01.17	28.22	Revenue	Amazon
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee mtg in Birmingham	18.01.17	64.16	Revenue	Trainline
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Tea, coffee, sugar	16.01.17	279.91	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	16.01.17	31.98	Revenue	Bidvest
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	11.01.17	175.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	11.01.17	175.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	11.01.17	175.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	11.01.17	175.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	11.01.17	175	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Water Analysis	SUPPLIES AND SERVICES	Services	0701	Water Analysis	Insulated cool box x 10	16.01.17	126.1	Revenue	Car Accessories Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Shovel	02.01.17	28.26	Revenue	Amazon
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stormdry	03.01.17	775	Revenue	Safeguard
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Small safety gloves	05.01.17	35.88	Revenue	Briers

Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train ticket - An employee	10.01.17	19.02	Revenue	Trainline
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	12.01.17	104.85	Revenue	Safety Solutions Midlands
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Postcrete	12.01.17	119	Revenue	Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Road traffic safety signs	25.01.17	213.7	Revenue	Manchester Safety Services Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety boots	30.01.17	139.8	Revenue	Safety Solutions Midlands
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	LED Torches	31.01.17	27.38	Revenue	Amazon
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee - An employee	04.01.17	155	Revenue	Cipfa memberships
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee - An employee	04.01.17	155	Revenue	Cipfa memberships
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee - An employee	05.01.17	145	Revenue	Royal Town Planning
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee - An employee	05.01.17	145	Revenue	Royal Town Planning
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - elections staff	06.01.17	87.56	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - elections staff	06.01.17	87.57	Revenue	Trainline
Central Services	Democratic Representation and Management	Committee Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee - An employee	16.01.17	83.5	Revenue	CMI
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee - An employee	16.01.17	83.5	Revenue	CMI
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - elections staff	16.01.17	12.31	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - elections staff	16.01.17	12.32	Revenue	Trainline
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Memberships - various	17.01.17	580	Revenue	RTPI
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Memberships - various	17.01.17	580	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee - An employee	18.01.17	145	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee - An employee	18.01.17	145	Revenue	RTPI
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Memberships - various	18.01.17	652.5	Revenue	RTPI
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Memberships - various	18.01.17	652.5	Revenue	RTPI
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - elections staff	20.01.17	115.51	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - elections staff	20.01.17	115.52	Revenue	Trainline
Central Services	Corporate Management	Corporate Policy	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee	24.01.17	67.01	Revenue	Trainline
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - An employee	24.01.17	67.02	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee - An employee	25.01.17	87	Revenue	CIH
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee - An employee	25.01.17	87	Revenue	CIH
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	IT Consumables	27.01.17	138.98	Revenue	Mente Designs
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	IT Consumables	27.01.17	208.47	Revenue	Mente Designs
Planning Services	Economic Development	Regeneration Adminsitration	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee - An employee	30.01.17	145	Revenue	RTPI
Planning Services	Economic Development	Regeneration Adminsitration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee - An employee	30.01.17	145	Revenue	RTPI
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Table banquet rolls for tea dance at Nicholson	05.01.17	13.98	Revenue	Chapter 1
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	x5 STAAS Track spotlights for gallery	23.01.17	176.64	Revenue	DIY Framing
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Outdoor key safe for TIC keys	25.01.17	17.2	Revenue	Co-op
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>											
<b>GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2017</b>											
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	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Apple power adapters	03.02.17	47.50	Revenue	John Lewis
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Apple power adapters	03.02.17	47.50	Revenue	John Lewis
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	CPC Driver training	06.02.17	333.75	Revenue	LETS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	30 pin connector cable	07.02.17	57.42	Revenue	Currys
Central Services	Corporate Management	High Peak Property Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Member subs - An employee	09.02.17	140.00	Revenue	IOSH
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Various items	10.02.17	4.74	Revenue	Wilkinson
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Various items	10.02.17	4.74	Revenue	Wilkinson
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cometency Masterclass	14.02.17	60.00	Revenue	RICS
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Member subs - An employee	20.02.17	128.09	Revenue	CIMPSA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training course - An employee	20.02.17	695.00	Revenue	IQMS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Protective case	25.02.17	4.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Protective case	25.02.17	4.99	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Carelink advert	27.02.17	818.14	Revenue	Johnston Publishing
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CPO poers and process training course	28.02.17	135.00	Revenue	RICS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation (SWEP)	06.02.17	31.67	Revenue	Travelodge

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation (SWEP)	07.02.17	55.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation (SWEP)	08.02.17	39.17	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation (SWEP)	09.02.17	31.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation (SWEP)	10.02.17	106.67	Revenue	Travelodge
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Laminating pouches	15.02.17	20.04	Revenue	Ryman
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Member subs - An employee	01.02.17	31.05	Revenue	Derbyshire Life
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Concil Teas	NGDZ Evening event	02.02.17	19.10	Revenue	Sainsburys
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SOLACE annual dinner	14.02.17	149.63	Revenue	Trainline
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	House of lords meeting	28.02.17	66.86	Revenue	Trainline
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publication	02.02.17	14.50	Revenue	Wildy & sons
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Publication	02.02.17	14.50	Revenue	Wildy & sons
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	07.02.17	103.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	07.02.17	103.00	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Employee engagement - An employee	01.02.17	287.50	Revenue	Ripley Training
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Employee engagement - An employee	01.02.17	287.50	Revenue	Ripley Training
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Memory sticks - Comm safety	08.02.17	19.15	Revenue	Amazon
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - Chairman	17.02.17	80.00	Revenue	SOT City Council
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Rail tickets - Election staff	24.02.17	12.31	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Rail tickets - Election staff	24.02.17	12.32	Revenue	Trainline
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Card for flagpole in Country park	02.02.17	18.18	Revenue	Flagpole Express
Central Services	Corporate Management	Head of Operational Services	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MJ Subscription renewal - An employee	02.02.17	140	Revenue	Hemming Group
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Metal ground pegs for Cemetery	10.02.17	11.99	Revenue	Ideltank Ltd
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	Safety signs for Fowlchurch depot	14.02.17	22.1	Revenue	Manchester Safety Services Ltd

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Lockable grit bin	14.02.17	649.28	Revenue	Tanks Direct
Central Services	Corporate Management	Printing	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A5 blue folders for fleet vehicles	15.02.17	10.99	Revenue	Post Office Shop
Environmental and Regulatory Services	Waste Collection	Operational Services - Direct Management Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Rail ticket - An employee	24.02.17	74.15	Revenue	Trainline
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	supplies for first aid boxes	24.02.17	33.66	Revenue	Selles Medical Ltd
Cultural and Related Services	Open Spaces	Countryside - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tree research conference - An employee	13.02.17	195	Revenue	Institute of Chart
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	Stationery items	23.02.17	42.38	Revenue	Amazon
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Tea, coffee, milk portions	27.02.17	248.43	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	27.02.17	29.97	Revenue	Bidvest
<b>STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL</b>				<b>GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2017</b>							
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	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Orbit optical wired trackball	13.03.17	28.98	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	iphone charger	13.03.17	11.59	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Apple 3 pin plugs x3	13.03.17	15.57	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Memory cards x 2 transformation	13.03.17	12.80	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Screen protectors x 2	13.03.17	6.50	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Gel black case cover	13.03.17	2.74	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cisco aimet 1620 radio access point	13.03.17	118.31	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cisco aimet 1620 radio access point	13.03.17	118.32	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP 507127	13.03.17	468.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 507127	13.03.17	468.00	Revenue	Ebay
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train ticket - An employee	20.03.17	18.32	Revenue	Trainline
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Courier service - Assets	01.03.17	100.80	Revenue	24sevensameday
Environmental and Regulatory Services	Environmental Health	Licensing	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - An employee	01.03.17	37.50	Revenue	Inst of Licensing
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership - An employee	01.03.17	37.50	Revenue	Inst of Licensing
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - An employee	02.03.17	116.00	Revenue	IOA

Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Stamps	02.03.17	92.16	Revenue	WH Smith
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - elections staff	03.03.17	110.36	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - elections staff	03.03.17	110.37	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee	20.03.17	13.92	Revenue	Trainline
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Publications	23.03.17	300.00	Revenue	CIPFA
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Annual Subs - An employee	28.03.17	20.00	Revenue	Staffordshire Life
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare - An employee	28.03.17	85.68	Revenue	Trainline
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	06.03.17	36.67	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	07.03.17	50.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accommodation	08.03.17	50.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homelessness accommodation	09.03.17	36.67	Revenue	Travelodge
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Computer part returned	17.03.17	216.99	Revenue	Misco
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	4 hi Vis waistcoats and safety helmets	15.03.17	29.30	Revenue	Arden Winch
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Conference - An employee	03.03.17	150.00	Revenue	AGSM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	In car charger	08.03.17	30.00	Revenue	Halfords
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	In car charger	08.03.17	30.00	Revenue	Halfords
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage boxes	09.03.17	22.00	Revenue	Wilko
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Storage boxes	09.03.17	22.00	Revenue	Wilko
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Effective collaboration for child protection	20.03.17	276.00	Revenue	EB Safeguarding
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	31.10	Revenue	Cross country trains
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	31.1	Revenue	Cross country trains
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	33.5	Revenue	GWR
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	33.5	Revenue	GWR
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	49.7	Revenue	Trainline

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	49.7	Revenue	Trainline
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award	30.03.17	153.5	Revenue	Love 2 shop
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Trainfare - Two employees	27.03.17	-82	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Trainfare - Two employees	27.03.17	-82	Revenue	Trainline
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Return postage	03.03.17	8.55	Revenue	Post Office
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Return of spotlights	08.03.17	-127.41	Revenue	DIY Framing
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Train tickets	10.03.17	85.58	Revenue	Trainline
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Broken lock removed	10.03.17	55	Revenue	Lockrite
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Display boards	20.03.17	341	Revenue	Panel Warehouse
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	PA system	20.03.17	213.32	Revenue	Astounded
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Projector	21.03.17	303.99	Revenue	AV Partsmaster
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Arts & Crafts	21.03.17	76.31	Revenue	Baker Ross
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Arts & Crafts	21.03.17	37.5	Revenue	The Works
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Disposable catering gloves	22.03.17	2.9	Revenue	Amazon
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Block printing tiles& pens	23.03.17	29.76	Revenue	Amazon
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	16 litre tea urn	23.03.17	45.82	Revenue	Kitchen catering
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Prime subscription	02.03.17	7.99	Revenue	Amazon
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Coloured cables	03.03.17	13.86	Revenue	Cableties
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Artificial grass for cemetery	07.03.17	180	Revenue	T & A Upholstery Supplies Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Van vault boxes for housing vehicles	08.03.17	283.32	Revenue	Screwfix
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Seaward promotion kit and PAT tester	10.03.17	269.95	Revenue	Specialist Instrument Services
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	Rplacement hooks for showers at Fowlchurch	13.03.17	10.42	Revenue	Bella bathrooms

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Top soil for planters in Derby Street	16.03.17	80	Revenue	Markovitz
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Raplcement lamp post	17.03.17	142.8	Revenue	Scotlight Direct
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Replacement bulbs for lamp post	17.03.17	14.98	Revenue	Nisbets
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0497	Licences	Road fund tax PK08 FBO	20.03.17	232.5	Revenue	DVLA
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Sharps containers	24.03.17	15.65	Revenue	First aid for less
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Red and clear heavy duty bags	24.03.17	114.79	Revenue	Polystar Plastics
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Prime subscription	02.04.17	7.99	Revenue	Amazon
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Rootball fixing system	10.03.17	165.77	Revenue	Green Tech