

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2016							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Executive Directors	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	CIMPSA
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	EMPLOYEES	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	0563	Tea and Coffee	Dishwashing powder, detergent	04.04.16	115.40	Revenue	Cutlers Cleaning
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip 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	EMPLOYEES	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

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2016							
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 assesories	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

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2016							
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	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



STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2016							
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	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award	12.07.16	200.00	Revenue	Beaverbrooks
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing Law - An employee	14.07.16	250.00	Revenue	HQN
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mirco USB Car charger	19.07.16	36.03	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mirco USB Car charger	19.07.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Housing Law - An employee	19.07.16	250.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tackling Homelessness conf- Two employees	20.07.16	280.00	Revenue	Shelter
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Job advert - Assets	26.07.16	297.50	Revenue	Recruiters INS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - Assets	26.07.16	297.50	Revenue	Recruiters INS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Public procurement book	09.07.16	89.30	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Key board SMDC	26.07.16	14.97	Revenue	Amazon

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Key board HPBC	26.07.16	14.98	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Anti glare LCD screen protectors	26.07.16	11.90	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Samsung galaxy notebook	26.07.16	139.99	Revenue	NRG Computing
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train travel - Macclesfield to Coventry	04.07.16	86.75	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train travel - Stoke to Coventry	04.07.16	76.14	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Stationery	20.07.16	8.65	Revenue	Ryman
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stationery	20.07.16	8.66	Revenue	Ryman
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Publication of 2 notices in London Gazette	25.07.16	43.45	Revenue	Stationery Office Ltd
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	2 multimeters for testing electric fencing	12.07.16	66.65	Revenue	Screwfix
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	refund for tickets - chairman	04.07.16	-10.00	Revenue	Stafford BC
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Publication	06.07.16	10.00	Revenue	Gov.uk
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Dymo labels - creditors	15.07.16	148.25	Revenue	Amazon

Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Dymo labels - creditors	15.07.16	148.25	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Training course	12.07.16	180.00	Revenue	Park Hill Training
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	train travel	12.07.16	57.32	Revenue	Trainline
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Till rolls	06.07.16	5.37	Revenue	Chapter 1
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Camers for Car Parks	29.07.16	17.49	Revenue	Argos
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	Camers for Car Parks	29.07.16	17.50	Revenue	Argos
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Folding work platform	28.06.16	87.00	Revenue	Safety Platforms Ltd
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Road safety signs	06.07.16	198.34	Revenue	BCW Office products
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Grounds maintenance equipment	15.07.16	144.83	Revenue	Toolstation
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	safety boots	21.07.16	209.70	Revenue	Safety solutions Midlands Ltd

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Dubbin	21.07.16	42.89	Revenue	Mole valley farmers
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Reservation alteration - Gamesley project	27.07.16	4.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Reservation alteration - Gamesley project	27.07.16	4.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Chevrons for Leek bowser	28.07.16	50.38	Revenue	Top notch signs
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Chevrons for High Peak bowser	28.07.16	50.37	Revenue	Top notch signs