

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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
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	Aboricultural 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	EMPLOYEE S	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	EMPLOYEE S	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	EMPLOYEE S	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	EMPLOYEE S	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	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
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