

| STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL | | | | | GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2025 | | | | | | |
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| 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 | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Kitchen Items | 15.1.25 | 2.87 | Revenue | Sainsbury's |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Kitchen Items | 15.1.25 | 2.88 | Revenue | Sainsbury's |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Dinner for meeting | 15.1.25 | 52.08 | Revenue | No. 6 The Square |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Milk | 22.1.25 | 0.60 | Revenue | Sainsbury's |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Milk | 22.1.25 | 0.60 | Revenue | Sainsbury's |
| Planning Services | Economic Development | Economic Development | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1090 | Advertising | List of subs for mailout | 17.1.25 | 44.59 | Revenue | Intuit Ltd Mailchimp |
| Environmental and Regulatory Services | Community Development | Clean and Green Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | Fence set | 29.1.25 | 305.92 | Revenue | SP Tradefence |
| Environmental and Regulatory Services | Community Development | Clean and Green Team | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | Wheel Clamps | 29.1.25 | 29.16 | Revenue | Euro Car Parts |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEES | Indirect employee expenses | 0050 | Staff Training | Training | 21.1.25 | 78.00 | Revenue | LLG Enterprises Ltd |

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| Central Services | Corporate Management | Post Entry and Corporate Training | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Training | 21.1.25 | 78.00 | Revenue | LLG Enterprises Ltd |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed and Breakfast Accommodation | Homeless B&B | 10.1.25 | 365.46 | Revenue | Travelodge |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6817 | Taxis & Fares - Homelessness | Train | 31.1.25 | 15.40 | Revenue | Northern Rail |
| Cultural and Related Services | Recreation and Sport | Playing Fields | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 4x stainless steel cycle stands | 29.1.25 | 260.25 | Revenue | Cyclehoop |
| Central Services | Corporate Management | Media | SUPPLIES AND SERVICES | Grants & Subscription s | 0920 | Subscriptions | Adobe stock 10 assets | 10.1.25 | 9.99 | Revenue | Adobe |
| Central Services | Corporate Management | Media | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Adobe stock 10 assets | 10.1.25 | 10.00 | Revenue | Adobe |
| Environmental and Regulatory Services | Environmental Health | Env Health - Admin | SUPPLIES AND SERVICES | Clothing Uniform & Laundry | 0600 | Protective Clothing | PPE - Safety Boots | 14.1.25 | 18.54 | Revenue | Amazon |
| Environmental and Regulatory Services | Environmental Health | Env Health - Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | PPE - Safety Boots | 14.1.25 | 18.53 | Revenue | Amazon |
| Cultural and Related Services | Recreation and Sport | Alliance Leisure | EMPLOYEES | Indirect employee expenses | 0122 | Police checks | DBS for Alliance Leisure | 16.1.25 | 31.29 | Revenue | uCheck Ltd |
| Cultural and Related Services | Recreation and Sport | Alliance Leisure | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | DBS for Alliance Leisure | 16.1.25 | 31.29 | Revenue | uCheck Ltd |
| Central Services | Corporate Management | Personnel | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | ACCA membership fees | 06.1.25 | 155.50 | Revenue | ACCA |

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| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | ACCA membership fees | 06.1.25 | 155.50 | Revenue | ACCA |
| Central Services | Corporate Management | Personnel | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | CIOB membership | 08.1.25 | 167.50 | Revenue | CIOB |
| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | CIOB membership | 08.1.25 | 167.50 | Revenue | CIOB |
| Central Services | Corporate Management | Personnel | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | ACCA membership fees | 13.1.25 | 155.50 | Revenue | ACCA |
| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | ACCA membership fees | 13.1.25 | 155.50 | Revenue | ACCA |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEES | Indirect employee expenses | 0050 | Staff Training | Time Management Training | 14.1.25 | 6.00 | Revenue | Reed Online Ltd |
| Central Services | Corporate Management | Post Entry and Corporate Training | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Time Management Training | 14.1.25 | 6.00 | Revenue | Reed Online Ltd |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEES | Indirect employee expenses | 0050 | Staff Training | Training materials | 20.1.25 | 59.30 | Revenue | Osborne Books |
| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Training materials | 20.1.25 | 59.30 | Revenue | Osborne Books |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEES | Indirect employee expenses | 0050 | Staff Training | Accounting Registration Q22 L2 | 20.1.25 | 90.00 | Revenue | AAT |
| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Accounting Registration Q22 L2 | 20.1.25 | 90.00 | Revenue | AAT |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEES | Indirect employee expenses | 0050 | Staff Training | Safeguarding training x8 | 30.1.25 | 52.50 | Revenue | HSQE Ltd |

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| Central Services | Corporate Management | Personnel | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | Safeguarding training x8 | 30.1.25 | 52.50 | Revenue | HSQE Ltd |
| Central Services | Corporate Management | Personnel | EMPLOYEES | Indirect employee expenses | 0097 | Long Service Awards | Long Service Award | 30.1.25 | 436.49 | Revenue | One 4 all |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Fist class stamps | 21.1.25 | 39.60 | Revenue | Post office |