

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2025					
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	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car parking	06.2.25	3.30	Revenue	Stafford BC Car Park
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Long Life Milk	04.2.25	6.88	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long Life Milk	04.2.25	6.87	Revenue	Amazon
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Tickets	10.2.25	329.31	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Union Flags	10.2.25	146.07	Revenue	Mr Flag
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Refreshments	11.2.25	49.00	Revenue	6 the Square Tea Rooms
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Membership	12.2.25	27.00	Revenue	Paypal
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership	12.2.25	27.00	Revenue	Paypal
Regeneration	Economic Development	UKSPF (SM)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1507	Cost of Living	Draft Excluders	13.2.25	233.20	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Clipboard	20.2.25	4.99	Revenue	Ryman

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Stationery	24.2.25	3.75	Revenue	The Works
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stationery	24.2.25	3.75	Revenue	The Works
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Cake items	26.2.25	7.94	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cake items	26.2.25	7.94	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Carrier bag	26.2.25	0.15	Revenue	Aldi
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Carrier bag	26.2.25	0.15	Revenue	Aldi
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Cakes	26.2.25	3.09	Revenue	Aldi
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cakes	26.2.25	3.09	Revenue	Aldi
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Cakes	26.2.25	5.26	Revenue	Aldi
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cakes	26.2.25	5.25	Revenue	Aldi
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.2.25	43.26	Revenue	Intuit Mailchimp

Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Key Safes	19.2.25	19.98	Revenue	Screwfix
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Training	06.2.25	65.00	Revenue	LLG Enterprises Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training	06.2.25	65.00	Revenue	LLG Enterprises Ltd
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Adobe Stock	10.2.25	10.00	Revenue	Adobe
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Adobe Stock	10.2.25	9.99	Revenue	Adobe
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Safer recruitment training	13.2.25	24.00	Revenue	HSQE Ltd
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safer recruitment training	13.2.25	24.00	Revenue	HSQE Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Tickets	26.2.25	26.98	Revenue	Trainline
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Tickets	26.2.25	26.98	Revenue	Trainline
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award	28.2.25	103.00	Revenue	Next
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Tickets	11.2.25	230.76	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Stationery	17.2.25	28.10	Revenue	Amazon

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	IAR Stationery	17.2.25	28.11	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Memorial Plaque	26.2.25	70.00	Revenue	Smiths of Leek