

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	480	Transport / Expenses	Car Parking	06.3.25	3.50	Revenue	Stafford BC Car Park
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	551	Member / Staff Catering	Cake for IWD	05.3.25	1.38	Revenue	Coffee Beans Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Cake for IWD	05.3.25	1.37	Revenue	Coffee Beans Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	551	Member / Staff Catering	Cake for IWD	05.3.25	8.12	Revenue	Aldi
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Cake for IWD	05.3.25	8.13	Revenue	Aldi
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Accommodation for training	07.3.25	356.40	Revenue	BKG Hotel at Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	VE day flags	12.3.25	48.10	Revenue	Mr Flag
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	VE day flags	12.3.25	144.27	Revenue	Mr Flag
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	50	Staff Training	Peak Pursuit Challenge	18.3.25	221.37	Revenue	Givewheel (Peak Pursuit)
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Peak Pursuit Challenge	18.3.25	221.38	Revenue	Givewheel (Peak Pursuit)
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Flower for Sympathy	25.3.25	25.60	Revenue	Bloom and Wild
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.3.25	42.04	Revenue	Intuit Ltd Mailchimp
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Trolley with 2 shelves	04.3.25	126.50	Revenue	Rapid Racking
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Trolley	04.3.25	178.80	Revenue	Handling and Storage SHP
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Cardboard boxes and Tape	04.3.25	187.95	Revenue	Preservation Equipm
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	TA refreshments	17.3.25	33.30	Revenue	Travelodge
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Services	713	Pauper Burial	Death Certificate	10.3.25	12.50	Revenue	Stoke Registrar
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	920	Subscriptions	Adobe Monthly Sub	10.3.25	9.99	Revenue	Adobe
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Adobe Monthly Sub	10.3.25	10.00	Revenue	Adobe
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Bubble Wrap	18.3.25	86.64	Capital	Screw Fix
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	25.26 HP45 Y1of3 7.425to6.4.26 AdminDroid sub	01.4.25	156.50	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	774	Free Swim POT3	25.26 HRA15 Y1of3 7.425to6.4.26 AdminDroid sub	01.4.25	52.16	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	840	Security	25.26 SM40 Y1of3 7.425to6.4.26 AdminDroid sub	01.4.25	139.11	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	26.27 HP45 Y2of3 7.426to6.4.24 AdminDroid sub	01.4.25	156.50	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	774	Free Swim POT3	26.27 HRA15 Y2of3 7.426to6.4.27 AdminDroid sub	01.4.25	52.16	Revenue	AdminDroid

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	840	Security	26.27 SM40 Y2of3 7.426to6.4.27 AdminDroid sub	01.4.25	139.11	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	27.28 HP45 Y3of3 7.427to6.4.28 AdminDroid sub	01.4.25	156.50	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	774	Free Swim POT3	27.28 HRA15 Y3of3 7.427to6.4.28 AdminDroid sub	01.4.25	52.17	Revenue	AdminDroid
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	840	Security	27.28 SM40 Y3of3 7.427to6.4.28 AdminDroid sub	01.4.25	139.11	Revenue	AdminDroid
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	50	Staff Training	Travel tickets	04.3.25	111.35	Revenue	EasyJet
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Travel tickets	04.3.25	111.34	Revenue	EasyJet
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	50	Staff Training	Safeguarding L3 training	05.3.25	5.00	Revenue	Reed Courses
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Safeguarding L3 training	05.3.25	5.00	Revenue	Reed Courses
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	97	Long Service Awards	Long service award	07.3.25	325.00	Revenue	Quikgift
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	97	Long Service Awards	Long service award	14.3.25	325.00	Revenue	Amazon
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	6	Professional Fees	CIPS Student Membership	18.3.25	74.50	Revenue	CIPS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	CIPS Student Membership	18.3.25	74.50	Revenue	CIPS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	6	Professional Fees	IOSH membership	20.3.25	100.00	Revenue	IOSH
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	IOSH membership	20.3.25	100.00	Revenue	IOSH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	50	Staff Training	Training	24.3.25	20.00	Revenue	EB Fire Safety in Tra
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Training	24.3.25	20.00	Revenue	EB Fire Safety in Tra
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	50	Staff Training	Training	01.4.25	117.10	Revenue	SHU Online Store
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Training	01.4.25	117.09	Revenue	SHU Online Store
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	50	Staff Training	Safeguarding L3 training	02.4.25	5.00	Revenue	Reed Online Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Safeguarding L3 training	02.4.25	5.00	Revenue	Reed Online Ltd
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	6	Professional Fees	CIPFA Membership	02.4.25	195.70	Revenue	CIPFA
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	CIPFA Membership	02.4.25	195.70	Revenue	CIPFA
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	Retirement gift	04.3.25	120.00	Revenue	The Gallery
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	551	Member / Staff Catering	Biscuits	04.3.25	23.22	Revenue	Aldi
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Wired microphone	06.3.25	12.66	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	773	Recharge High Peak	Accommodation for conference	12.3.25	210.00	Revenue	DE VERE BEAUMONT ESTAT