

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Plates for refreshments	16.4.25	6.25	Revenue	Sainsburys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Refreshments	16.4.25	84.00	Revenue	Eat @ No 5
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of Subs for Mailout	17.4.25	41.10	Revenue	Intuit Ltd Mailchimp
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Refund - Trolley	08.4.25	-178.80	Revenue	HANDLING & STORAGE SHP
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Insoles	24.4.25	17.32	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	LLG Subscription	29.4.25	352.50	Revenue	LLG Enterprises Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	LLG Subscription	29.4.25	352.50	Revenue	LLG Enterprises Ltd
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Flag	08.4.25	101.09	Revenue	Hampshire Flag Company
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Graphic Design Software Annual Sub	11.4.25	265.83	Revenue	CBA COREL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Adobe Stock Subs	10.4.25	10.00	Revenue	Adobe
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Adobe Stock Subs	10.4.25	9.99	Revenue	Adobe
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	To be refunded - Adobe Subscription	30.4.25	656.21	Revenue	Adobe
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TV licence	22.4.25	174.50	Revenue	TV licensing
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	TV licence	22.4.25	174.50	Revenue	TV licensing
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding L3 training	04.4.25	5.00	Revenue	Reed (Care Skills)
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safeguarding L3 training	04.4.25	5.00	Revenue	Reed (Care Skills)
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Flowers	07.4.25	38.98	Revenue	Eflorist
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference	15.4.25	198.00	Revenue	HQN (Via Worldpay)
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference	15.4.25	198.00	Revenue	HQN (Via Worldpay)
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Long service award	15.4.25	375.00	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	17.4.25	17.50	Revenue	IHBC
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	17.4.25	17.50	Revenue	IHBC
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	APM membership	23.4.25	81.50	Revenue	Association for Project Management
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	APM membership	23.4.25	81.50	Revenue	Association for Project Management
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference	23.4.25	74.19	Revenue	Eventbrite

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference	23.4.25	74.19	Revenue	Eventbrite
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding L2 training	24.2.25	4.50	Revenue	HSQE (Vital Skills)
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safeguarding L2 training	24.2.25	4.50	Revenue	HSQE (Vital Skills)
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding L1 training	24.4.25	48.00	Revenue	HSQE (Vital Skills)
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safeguarding L1 training	24.4.25	48.00	Revenue	HSQE (Vital Skills)
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train Travel	17.4.25	44.52	Revenue	Trainline
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Travel	17.4.25	44.53	Revenue	Trainline