

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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	Misc Supplies & Services Exp	0773	High Peak	HPBC ALT meeting subsistence	19.6.25	6.21	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	01.7.25	2.71	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	01.7.25	2.71	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	01.7.25	84.77	Revenue	East Liverpool
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	01.7.25	84.78	Revenue	East Liverpool
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	01.7.25	14.45	Revenue	Thomas Rigbys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	01.7.25	14.45	Revenue	Thomas Rigbys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	01.7.25	16.00	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	01.7.25	16.00	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	02.7.25	51.56	Revenue	Liverpool Bar & Grill
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	02.7.25	51.56	Revenue	Liverpool Bar & Grill
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	02.7.25	7.45	Revenue	MA Boyles Alehouse
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	02.7.25	7.45	Revenue	MA Boyles Alehouse
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	02.7.25	8.28	Revenue	Thomas Rigbys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	02.7.25	8.27	Revenue	Thomas Rigbys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	02.7.25	6.43	Revenue	Thomas Rigbys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	02.7.25	6.42	Revenue	Thomas Rigbys
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Conf Subs	02.7.25	16.25	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conf Subs	02.7.25	16.25	Revenue	Marriott
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Enforcement Action	13.6.25	404.00	Revenue	HMCTS - Stoke CC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	17.6.25	9.66	Revenue	Lidl
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Milk	18.6.25	1.20	Revenue	Sainsburys
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.6.25	40.12	Revenue	Intuit Ltd Mailchimp
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subscription	13.6.25	360.00	Revenue	wix.com
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	PPE	19.6.25	87.78	Revenue	arco

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1110	Room Hire	Combined ALT meeting	05.6.25	450.00	Revenue	Gradbach Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Combined ALT meeting	05.6.25	450.00	Revenue	Gradbach Ltd
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	20.6.25	125.00	Revenue	The Society of Local A
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	20.6.25	125.00	Revenue	The Society of Local A
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership	09.6.25	158.00	Revenue	Midlands Parks Forum
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	09.6.25	158.00	Revenue	Midlands Parks Forum
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Garden Waste Charge	09.4.25	40.00	Revenue	Stoke on Trent City Council
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Car Allowances	0488	Transport Holding Code	Member Transport	04.6.25	22.50	Revenue	Leek Link Ltd
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Car Allowances	0488	Transport Holding Code	Member Transport	24.6.25	22.50	Revenue	Leek Link Ltd
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	24.6.25	120.00	Revenue	Eat @ No5
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Member Accommodation	24.6.25	69.00	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Equipment for School Visit	25.6.25	4.00	Revenue	Breccles Heathcare
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Refreshments for School Visit	29.6.25	26.30	Revenue	Aldi
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Survey Monkey Subscription	05.6.25	160.00	Revenue	Survey Monkey
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Survey Monkey Subscription	05.6.25	160.00	Revenue	Survey Monkey
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training - Awaab's Law	06.6.25	128.25	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training - Awaab's Law	06.6.25	128.25	Revenue	HQN
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Voucher	09.6.25	150.00	Revenue	Hoar Cross Hall (Barons Eden)
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training - Home Office Right to Licence	10.6.25	14.65	Revenue	EB *Home Office Right
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training - Home Office Right to Licence	10.6.25	14.65	Revenue	EB *Home Office Right
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference	10.6.25	195.00	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference	10.6.25	195.00	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	12.6.25	147.50	Revenue	SJA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	12.6.25	147.50	Revenue	SJA
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Voucher	12.6.25	150.00	Revenue	Voucher Express
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference	12.6.25	162.50	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference	12.6.25	162.50	Revenue	IRRV

Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	12.6.25	111.00	Revenue	CIPD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	12.6.25	111.00	Revenue	CIPD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Travel	19.6.25	233.14	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Travel	19.6.25	233.13	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	20.6.25	147.50	Revenue	St John Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	20.6.25	147.50	Revenue	St John Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Travel	20.6.25	30.10	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Travel	20.6.25	30.09	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	24.6.25	147.50	Revenue	St John Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	24.6.25	147.50	Revenue	St John Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	26.6.25	6.25	Revenue	british-sign.co.uk
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	26.6.25	6.25	Revenue	british-sign.co.uk
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CIPS Membership	30.6.25	99.50	Revenue	CIPS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIPS Membership	30.6.25	99.50	Revenue	CIPS
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Travel	12.6.25	55.90	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Laminating Machine	17.6.25	27.66	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Laminating Machine	17.6.25	27.66	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments and Cups	19.6.25	47.08	Revenue	Sainsburys
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Car Parking	24.6.25	31.19	Revenue	NCP Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Car Parking	24.6.25	31.19	Revenue	NCP Parking
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference Accomodation	25.6.25	587.00	Revenue	Marriott
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Conference Accomodation	26.6.25	391.33	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Conference Accomodation	26.6.25	97.83	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference Accomodation	26.6.25	97.84	Revenue	Marriott
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Parking	27.6.25	62.38	Revenue	NCP Parking