

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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	Parking	10.7.25	3.67	Revenue	Stafford BC Car Park
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Taxi	31.7.25	80.00	Revenue	Alan Green Taxis
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.7.25	40.62	Revenue	Intuit Ltd Mailchimp
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Death Certificate	09.7.25	12.50	Revenue	Derbyshire County Council
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Manhole Lifting keys	15.7.25	14.82	Revenue	Arco
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Voice recorder for meetings	24.7.25	59.00	Revenue	Amazon
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Camera Lens	15.7.25	316.25	Revenue	Nikon
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Camera Lens	15.7.25	316.25	Revenue	Nikon
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Camera	15.7.25	832.91	Revenue	Nikon
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Camera	15.7.25	832.92	Revenue	Nikon
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Camera Microphone	15.7.25	70.00	Revenue	Rode
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Camera Microphone	15.7.25	69.99	Revenue	Rode
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	03.7.25	33.00	Revenue	HSQE (Vital Skills)
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	03.7.25	33.00	Revenue	HSQE (Vital Skills)
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Accommodation	21.7.25	61.00	Revenue	Warwick Conferences
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Accommodation	21.7.25	61.00	Revenue	Warwick Conferences
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	21.7.25	415.00	Revenue	Reed Courses
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	21.7.25	415.00	Revenue	Reed Courses
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Accommodation	25.7.25	388.00	Revenue	Holiday Inn Telford
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Accommodation	25.7.25	388.00	Revenue	Holiday Inn Telford
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	28.7.25	5.00	Revenue	Historic England
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	28.7.25	5.00	Revenue	Historic England
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train tickets	10.7.25	259.68	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Milk	16.7.25	1.70	Revenue	Sainsbury's