

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN SEPT 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	18.9.25	4.40	Revenue	Stafford BC Car Park
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Refreshments	05.9.25	3.99	Revenue	Spar
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	05.9.25	3.99	Revenue	Spar
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Parking	05.9.25	1.75	Revenue	Fairholmes Visitor Centre
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Parking	05.9.25	1.75	Revenue	Fairholmes Visitor Centre
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Refreshments	05.9.25	18.95	Revenue	Morrisons
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	05.9.25	18.95	Revenue	Morrisons
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	08.9.25	9.69	Revenue	Costcutter
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Flag	08.9.25	60.00	Revenue	Mr Flag
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Cutlery	10.9.25	17.75	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Hi Vis Vests	25.9.25	24.13	Revenue	Amazon
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.9.25	47.91	Revenue	Intuit Ltd Mailchimp
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	RIA	15.9.25	534.48	Revenue	Platform Housing
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Conference	09.9.25	110.50	Revenue	MRF & Markets Conference 2025
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference	09.9.25	110.50	Revenue	MRF & Markets Conference 2025
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Substantance	Taxi	24.9.25	22.50	Revenue	Leek Link Taxis
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	Refund - Social Media Monitoring	04.9.25	-437.68	Revenue	Hoo Hootsuite Inc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refund - Social Media Monitoring	04.9.25	-492.39	Revenue	Hoo Hootsuite Inc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	Refund - Social Media Monitoring	04.9.25	-164.13	Revenue	Hoo Hootsuite Inc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	Social Media Monitoring	05.9.25	364.74	Revenue	Hoo Hootsuite Inc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Social Media Monitoring	05.9.25	410.33	Revenue	Hoo Hootsuite Inc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	Social Media Monitoring	05.9.25	136.77	Revenue	Hoo Hootsuite Inc
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Webinar	05.9.25	15.00	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Webinar	05.9.25	15.00	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Ticket	08.9.25	9.69	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Ticket	08.9.25	9.69	Revenue	Trainline
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	08.9.25	62.40	Revenue	People Cert

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	08.9.25	62.40	Revenue	People Cert
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Tickets	09.9.25	47.86	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Tickets	09.9.25	47.85	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	12.9.25	5.00	Revenue	Reed Online
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	12.9.25	5.00	Revenue	Reed Online
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Online conference	12.9.25	40.00	Revenue	Landford Law Services
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Online conference	12.9.25	40.00	Revenue	Landford Law Services
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	12.9.25	269.10	Revenue	Westminster Insight (Knowledge Exchange)
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Refreshments	30.9.25	12.00	Revenue	Morrisons
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	30.9.25	12.00	Revenue	Morrisons
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Ticket	30.9.25	102.46	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train Ticket	30.9.25	102.45	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	02.10.25	50.00	Revenue	HSQE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	02.10.25	50.00	Revenue	HSQE