

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCT 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	Car Parking	06.10.25	1.90	Revenue	East Staffs Borough Council
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	A3 Boards & Locks	14.10.25	92.49	Revenue	Amazon
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subscribers for mailout	17.10.25	40.77	Revenue	Intuit Mailchimp
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HDMI Adpater	30.10.25	39.99	Revenue	Argos
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practicing Certificate Renewal 25/26	16.10.25	198.00	Revenue	SRA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Practicing Certificate Renewal 25/26	16.10.25	198.00	Revenue	SRA
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Professional Photo - Awards Event	10.10.25	7.00	Revenue	Arm Photography
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Professional Photo - Awards Event	10.10.25	7.00	Revenue	Arm Photography
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2552	Playscheme	Spinning Wheel & Case	08.10.25	80.78	Revenue	Amazon
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Halloween Items	21.10.25	15.82	Revenue	Amazon
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	PPE - Waterproof Coats x 3	23.10.25	199.86	Revenue	Harry Hall
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Parish Networking Event Equipment	09.10.25	2.50	Revenue	The Works
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Parish Networking Event Refreshments	22.10.25	11.40	Revenue	Sainsburys
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0349	Health & Safety Audits - Build	Fire Safety Signage	07.10.25	50.90	Revenue	Security Safety Products
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	Employee Flu Vouchers	13.10.25	348.00	Revenue	Boots
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Employee Flu Vouchers	13.10.25	348.00	Revenue	Boots
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	Employee Flu Vouchers	13.10.25	174.00	Revenue	Boots
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train travel	16.10.25	17.60	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train travel	16.10.25	17.59	Revenue	Trainline
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Lond Service Award	20.10.25	162.50	Revenue	Voucher Express
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Lond Service Award	20.10.25	162.50	Revenue	Voucher Express
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	Employee Flu Vouchers	21.10.25	29.00	Revenue	Boots UK Ltd
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Employee Flu Vouchers	21.10.25	29.00	Revenue	Boots UK Ltd
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	Employee Flu Vouchers	21.10.25	14.50	Revenue	Boots UK Ltd
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	23.10.25	44.85	Revenue	St John's Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	23.10.25	44.85	Revenue	St John's Ambulance

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CIA 2.O Application	30.10.25	70.24	Revenue	Institute of Internal Auditors
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIA 2.O Application	30.10.25	70.24	Revenue	Institute of Internal Auditors
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	DCN Conference 2026	16.10.25	658.80	Revenue	District Councils' Network