

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2024					
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	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	CIH membership	20.12.24	135.00	Revenue	C I H
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIH membership	20.12.24	135.00	Revenue	C I H
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.12.24	43.06	Revenue	Intuit Ltd Mailchimp
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Hoover for Butter Market entry	18.12.24	54.16	Revenue	Screwfix
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Assets of Community Value	4.12.24	71.63	Revenue	Amazon
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Selection Boxes	5.12.24	359.85	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA Conference	4.12.24	528.00	Revenue	LGA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	3.12.24	159.78	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	6.12.24	249.02	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi	9.12.24	16.00	Revenue	Roseville Taxis

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	11.12.24	536.29	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	27.12.24	251.56	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	31.12.24	328.05	Revenue	Travelodge
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Death Certificate	12.12.24	83.00	Revenue	Derbyshire County Council
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award	4.12.24	75.00	Revenue	Quickgift
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long Service Award	4.12.24	75.00	Revenue	Quickgift
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	PPE: Hi Vis Vest, Safety Boots, Helmet	4.12.24	35.37	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE: Hi Vis Vest, Safety Boots, Helmet	4.12.24	35.36	Revenue	Amazon
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS for Alliance Leisure	10.12.24	31.29	Revenue	Ucheck
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	10.12.24	31.29	Revenue	Ucheck
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Adobe	10.12.24	10.00	Revenue	Adobe

Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Adobe	10.12.24	9.99	Revenue	Adobe
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS for Alliance Leisure	11.12.24	31.29	Revenue	Ucheck
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	11.12.24	31.29	Revenue	Ucheck
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS for Alliance Leisure	11.12.24	31.29	Revenue	Ucheck
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	11.12.24	31.29	Revenue	Ucheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	EMPLOYEES	Indirect employee expenses	0122	Police checks	DBS for Alliance Leisure	12.12.24	31.29	Revenue	uCheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	12.12.24	31.29	Revenue	uCheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	EMPLOYEES	Indirect employee expenses	0122	Police checks	DBS for Alliance Leisure	12.12.24	31.29	Revenue	uCheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	12.12.24	31.29	Revenue	uCheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	EMPLOYEES	Indirect employee expenses	0122	Police checks	DBS for Alliance Leisure	2.1.25	31.29	Revenue	uCheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	2.1.25	31.29	Revenue	uCheck

Cultural and Related Services	Recreation and Sport	Alliance Leisure	EMPLOYEES	Indirect employee expenses	0122	Police checks	DBS for Alliance Leisure	2.1.25	31.29	Revenue	uCheck
Cultural and Related Services	Recreation and Sport	Alliance Leisure	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS for Alliance Leisure	2.1.25	31.29	Revenue	uCheck
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MAAT Subscription Fee	24.12.24	93.50	Revenue	AAT
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MAAT Subscription Fee	24.12.24	93.50	Revenue	AAT
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Items required prior to full council	4.12.24	3.31	Revenue	Yorkshire Trading Co
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Items required prior to full council	4.12.24	7.58	Revenue	BBM Bargains
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Condolence card	5.12.24	0.79	Revenue	Card Factory