

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	0483	Other Travel Allowances	Car Parking	09.5.25	3.40	Revenue	Stoke on Trent City Council
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	19.5.25	14.95	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	19.5.25	14.95	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	20.5.25	9.98	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	20.5.25	9.97	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	20.5.25	14.80	Revenue	Scarborough Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	20.5.25	14.80	Revenue	Scarborough Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	20.5.25	98.40	Revenue	Nawaab
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	20.5.25	98.40	Revenue	Nawaab
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	10.25	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	10.25	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	6.50	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	6.50	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	11.00	Revenue	Lunas Schnitzel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	11.00	Revenue	Lunas Schnitzel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	21.00	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	21.00	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	13.50	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	13.50	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	17.25	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	17.25	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	21.5.25	241.00	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	21.5.25	241.00	Revenue	Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	22.5.25	15.72	Revenue	WWW.HARROGATE.GOV
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Subsistence	22.5.25	15.73	Revenue	WWW.HARROGATE.GOV
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.5.25	40.97	Revenue	Intuit Ltd Malichimp

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	TA	22.5.25	400.00	Revenue	Booking.com
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Manhole Lifting Keys	28.5.25	17.78	Revenue	Arco
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Accommodation	07.5.25	135.12	Revenue	Travellodge
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	15.5.25	120.00	Revenue	Eat @ No 5
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Refund - Adobe Subscription	06.5.25	-656.21	Revenue	Adobe
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	13.5.25	125.00	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	13.5.25	125.00	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	14.5.25	25.00	Revenue	HSQE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	14.5.25	25.00	Revenue	HSQE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Training	16.5.25	30.00	Revenue	HSQE
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Long Service Award	20.5.25	150.00	Revenue	One 4 All
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RICS Membership	20.5.25	165.50	Revenue	RICS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	RICS Membership	20.5.25	165.50	Revenue	RICS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	21.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	22.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	22.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	22.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	22.5.25	62.50	Revenue	People Cert

Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	22.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	22.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	23.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	23.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	CIPD Membership	27.5.25	95.50	Revenue	CIPD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIPD Membership	27.5.25	95.50	Revenue	CIPD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	28.5.25	62.50	Revenue	People Cert
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership	28.5.25	62.50	Revenue	People Cert
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Accomodation	07.5.25	427.50	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train travel	13.5.25	119.16	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Train travel	13.5.25	53.38	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train travel	13.5.25	53.38	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train travel	13.5.25	13.34	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train travel	13.5.25	13.35	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Plates and Forks	14.5.25	6.68	Revenue	Yorkshire Trading Co
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Accomodation	15.5.25	206.25	Revenue	Booking.com
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Accomodation	15.5.25	206.25	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Accomodation	15.5.25	825.00	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Accomodation	15.5.25	412.50	Revenue	Booking.com