STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2026					
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**
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	Safe Use Of Equipment	29.04.26	1520.83	Revenue	Grounds Management Association
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Environmental Health procedure book	07.05.26	74.99	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Environmental Health procedure book	07.05.26	74.99	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety Kit	01.05.26	283.59	Revenue	Screwfix
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Engraving Mayoral Badges	06.05.26	15.00	Revenue	Timpson
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Flowers for consort	06.05.26	11.50	Revenue	Sainsburys
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Rtn Train UKREiiF 2026	12.05.26	53.38	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Rtn Train UKREiiF 2026	12.05.26	53.39	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Rtn Train UKREiiF 2026	12.05.26	13.34	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Rtn Train UKREiiF 2026	12.05.26	13.35	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Plates/napkins Full council SGM	13.05.26	12.08	Revenue	Yorkshire Trading Co
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Rtn Train Ticket	15.05.26	20.20	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Rtn Train Ticket	15.05.26	20.20	Revenue	Trainline
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Long Service Gift Card	20.05.26	325.00	Revenue	Blue Diamond
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Room UKREiiF delegate	15.05.26	405.00	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Room UKREiiF delegate	15.05.26	405.00	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Room UKREiiF delegate	15.05.26	405.00	Revenue	Booking.com
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Room UKREiiF delegate	15.05.26	202.50	Revenue	Booking.com
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Room UKREiiF delegate	15.05.26	202.50	Revenue	Booking.com

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Room UKREiiF delegate	11.05.26	405.00	Revenue	Booking.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Envelopes	18.05.26	7.90	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Services	0690	Photography	Photographs	21.05.26	22.50	Revenue	Max Spielman
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Heritage X1 ticket	02.06.26	30.00	Revenue	Eventbrite
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Heritage X1 ticket	02.06.26	30.00	Revenue	Eventbrite
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Gas Safety Certificate	29.05.26	7.00	Revenue	Gas Safe
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Postage Stamps	01.06.26	28.80	Revenue	Post Office Ltd
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	WiFi Printer	27.05.26	11.50	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Communications & Computing	0867	Site Visits	Safety Boots site visit	20.05.26	39.98	Revenue	Screwfix
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Milk/biscuits	06.05.26	25.26	Revenue	Home Bargains

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Materials for away day	08.05.26	7.08	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train tickets	15.05.26	10.15	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Train tickets	15.05.26	10.15	Revenue	Trainline
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Survey Monkey Subscription	26.05.26	160.00	Revenue	Survey Monkey
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Survey Monkey Subscription	26.05.26	160.00	Revenue	Survey Monkey
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	17.05.26	46.05	Revenue	Untuit Ltd Mail Chimp
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		18.06.26	7.50	Revenue	The Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak		18.06.26	7.50	Revenue	The Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		18.06.26	11.55	Revenue	The Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak		18.06.26	11.55	Revenue	The Crown Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		19.06.26	18.45	Revenue	Scarborough Hotel

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak		19.06.26	18.45	Revenue	Scarborough Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Deposit	19.06.26	60.00	Revenue	Bibis Italianissimo
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Deposit	19.06.26	60.00	Revenue	Bibis Italianissimo
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Food/drink	20.06.26	223.25	Revenue	Bibis Italianissimo
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Food/drink	20.06.26	223.25	Revenue	Bibis Italianissimo
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		20.06.26	16.50	Revenue	Sq Yorkshire Cheese
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak		20.06.26	16.50	Revenue	Sq Yorkshire Cheese
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Drinks/refreshments	20.06.26	16.40	Revenue	Palace
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Drinks/refreshments	20.06.26	16.40	Revenue	Palace
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Drinks/refreshments	20.06.26	18.10	Revenue	Palace
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Drinks/refreshments	20.06.26	18.10	Revenue	Palace

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Drinks/refreshments	20.06.26	11.83	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Drinks/refreshments	20.06.26	11.82	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses		20.06.26	28.49	Revenue	Uber
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak		20.06.26	28.50	Revenue	Uber
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Parking	21.06.26	2.75	Revenue	Citipark Merrion
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Parking	21.06.26	2.75	Revenue	Citipark Merrion
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses		21.06.26	15.45	Revenue	Appyparking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak		21.06.26	15.45	Revenue	Appyparking