STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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**
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Cavity Wall Installation Cert.	03.06.26	50.00	Revenue	CIGA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding Training x15	16.06.26	87.50	Revenue	Vital Skills/HSQE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safeguarding Training x15	16.06.26	87.50	Revenue	Vital Skills/HSQE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding L3	16.06.26	6.25	Revenue	Reed Online
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safeguarding L3	16.06.26	6.25	Revenue	Reed Online
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	2x Rtn Tickets	09.06.26	98.36	Revenue	Trainline
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	17.06.26	45.77	Revenue	Intuit Mailchimp
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Plants	22.06.26	138.33	Revenue	Naturescape

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Garden Waste Subscription	22.06.26	42.00	Revenue	Stoke on Trent City Council
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Felt Tip Pens	18.06.26	5.00	Revenue	The Works
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Biscuits	17.06.26	31.74	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Flag	18.06.26	68.95	Revenue	Mr Flag
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIPD Membership	25.06.26	79.60	Revenue	CIPD
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	CIPD Membership	25.06.26	79.60	Revenue	CIPD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIPD Membership	25.06.26	39.80	Revenue	CIPD
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIPD Membership	25.06.26	92.40	Revenue	CIPD
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	CIPD Membership	25.06.26	92.40	Revenue	CIPD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	CIPD Membership	25.06.26	46.20	Revenue	CIPD

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Rtn Taxi Leek/Stoke	30.06.26	46.00	Revenue	Leek Link Taxis
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	08.06.26	19.43	Revenue	Aldi
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Union Jack Flag x2	08.06.26	95.31	Revenue	Mr Flag
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Clipboard	12.06.26	9.47	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Parking	15.06.26	6.50	Revenue	Stafford BC Car park
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Hotel Stay	16.06.26	45.88	Revenue	Travelodge
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	3 nights stay LGA Conference	24.06.26	322.50	Revenue	MS Bournemouth west Cl
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	3 nights stay LGA Conference	24.06.26	322.50	Revenue	MS Bournemouth west Cl
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	3 nights stay LGA Conference	24.06.26	322.50	Revenue	MS Bournemouth west Cl
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	3 nights stay LGA Conference	24.06.26	161.25	Revenue	MS Bournemouth west Cl
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	3 nights stay LGA Conference	24.06.26	161.25	Revenue	MS Bournemouth west Cl

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	4 nights stay LGA Conference	25.06.26	430.00	Revenue	MS Bournemouth west Cl
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Tracked delivery parcel	30.06.26	3.29	Revenue	Post Office
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Bluetooth Mouse	01.07.26	16.65	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SOLACE membership renewl	01.07.26	250.00	Revenue	The Society of Local A
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Subsistence	02.07.26	77.80	Revenue	Taj Mahal
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Biscuits	02.07.26	6.48	Revenue	Costcutter