STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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**
EMPLOYEES	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	National Tree Officers Conference 2026	07/08/2026	55.00	Revenue	Institute of Chartered Foresters
SUPPLIES AND SERVICES	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	National Tree Officers Conference 2026	07/08/2026	55.00	Revenue	Institute of Chartered Foresters
EMPLOYEES	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference Ticket	11/08/2026	42.50	Revenue	The Natural History Consortium
SUPPLIES AND SERVICES	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference Ticket	11/08/2026	42.50	Revenue	The Natural History Consortium
EMPLOYEES	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service recognition award	11/08/2026	150.00	Revenue	Next
EMPLOYEES	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service recognition award	11/08/2026	150.00	Revenue	John Lewis
EMPLOYEES	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference ticket	20/08/2026	64.50	Revenue	Professional Conferences
SUPPLIES AND SERVICES	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Conference ticket	20/08/2026	64.50	Revenue	Professional Conferences
EMPLOYEES	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award	21/08/2026	75.00	Revenue	One4All

SUPPLIES AND SERVICES	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Long service award	21/08/2026	75.00	Revenue	One4All
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	LGA Conference	19/08/2026	549.00	Revenue	Local Government Association
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	LGA Conference	19/08/2026	549.00	Revenue	Local Government Association
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA Conference	19/08/2026	274.50	Revenue	Local Government Association
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	LGA Conference	19/08/2026	274.50	Revenue	Local Government Association
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	LGA Conference	20/08/2026	1098.00	Revenue	Local Government Association
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Biscuits	18/08/2026	16.75	Revenue	Amazon
EMPLOYEES	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Rtn train Macc-Lon	03/09/2026	57.97	Revenue	Trainline
SUPPLIES AND SERVICES	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Rtn train Macc-Lon	03/09/2026	57.96	Revenue	Trainline
EMPLOYEES	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	IHBC AGM	02/09/2026	20.40	Revenue	Eventbrite

SUPPLIES AND SERVICES	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	IHBC AGM	02/09/2026	20.39	Revenue	Eventbrite
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Parking	11/09/2026	3.40	Revenue	Stafford BC Carpark
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Parking	25/08/2026	3.40	Revenue	Stafford BC Carpark
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Parking	01/09/2026	3.40	Revenue	Stafford BC Carpark
SUPPLIES AND SERVICES	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Furniture Anchor Kit	24/08/2026	246.70	Revenue	TDP Limited
SUPPLIES AND SERVICES	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	100 x 19mm black caps	24/08/2026	15.60	Revenue	Orbital Fasteners
SUPPLIES AND SERVICES	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Wild Thyme	25/08/2026	25.49	Revenue	Naturescape
SUPPLIES AND SERVICES	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly subscription	17/08/2026	45.49	Revenue	Intuit Mailchimp
SUPPLIES AND SERVICES	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Domain registration/protection	26/08/2026	244.64	Revenue	Godaddy
SUPPLIES AND SERVICES	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Magnetic Mobile Writing Board	26/08/2026	221.00	Revenue	Furniture@work

SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Committee Hire Room	06/08/2026	200.00	Revenue	Palace Hotel Buxton
SUPPLIES AND SERVICES	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	Equipment for Parish Networking Event	01/09/2026	172.24	Revenue	National Pen Promotion
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Equipment for Parish Networking Event	01/09/2026	172.24	Revenue	National Pen Promotion
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Civic refreshments	02/09/2026	1.87	Revenue	One Stop
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Exam charge	13/08/2026	50.00	Revenue	Institute of Directors
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Exam charge	13/08/2026	50.00	Revenue	Institute of Directors