STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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**
SUPPLIES AND SERVICES	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety Shoes	6.7.26	19.16	Revenue	Screwfix
SUPPLIES AND SERVICES	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safety Shoes	6.7.26	19.16	Revenue	Screwfix
SUPPLIES AND SERVICES	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	Spinning prize wheel	14.07.26	14.58	Revenue	Amazon
SUPPLIES AND SERVICES	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Spinning prize wheel	14.07.26	14.57	Revenue	Amazon
SUPPLIES AND SERVICES	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	Spinning prize wheel	14.07.26	22.48	Revenue	Amazon
SUPPLIES AND SERVICES	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Spinning prize wheel	14.07.26	22.49	Revenue	Amazon
SUPPLIES AND SERVICES	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership 26/27	13.07.26	228.50	Revenue	Midlands Parks Forum Membership 26/27
SUPPLIES AND SERVICES	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Membership 26/27	13.07.26	228.50	Revenue	Midlands Parks Forum Membership 26/27

SUPPLIES AND SERVICES	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Laser Measure	19.07.26	16.66	Revenue	Screwfix
SUPPLIES AND SERVICES	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Laser Measure	19.07.26	16.66	Revenue	Screwfix
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Printer Ink	08.07.26	36.64	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2x Bluetooth Mouse	08.07.26	24.98	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Lunch	14.07.26	10.90	Revenue	Arcade Deli
SUPPLIES AND SERVICES	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Safety Shoes x 2 pairs	21.07.26	42.08	Revenue	Screwfix
SUPPLIES AND SERVICES	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Safety Shoes x 2 pairs	21.07.26	42.07	Revenue	Screwfix
SUPPLIES AND SERVICES	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Sampling Dippers	27.07.26	71.47	Revenue	Gem Labs
SUPPLIES AND SERVICES	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Sampling Dippers	27.07.26	71.47	Revenue	Gem Labs
EMPLOYEES	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Annual PeopleCert + Membership	17.07.26	51.60	Revenue	People Cert

SUPPLIES AND SERVICES	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Annual PeopleCert + Membership	17.07.26	51.60	Revenue	People Cert
SUPPLIES AND SERVICES	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	Annual PeopleCert + Membership	17.07.26	25.80	Revenue	People Cert
SUPPLIES AND SERVICES	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Standing Desk for staff	31.07.26	99.99	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TV Licence for MH Leek	29.07.26	180.00	Revenue	TVLICENSING.CO.UK
SUPPLIES AND SERVICES	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	TV Licence for Buxton Town Hall	29.07.26	180.00	Revenue	TVLICENSING.CO.UK
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	2X USBC Headphone Jacks	29.07.26	10.81	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Desk Riser	23.07.26	6.50	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Desk Riser	23.07.26	53.30	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Desk Riser	23.07.26	70.19	Revenue	Amazon

SUPPLIES AND SERVICES	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	Badge making kit	24.07.2026	8.33	Revenue	Ebay
SUPPLIES AND SERVICES	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Badge making kit	24.07.2026	8.33	Revenue	Ebay
SUPPLIES AND SERVICES	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Desk Riser	22.07.26	7.00	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Desk Riser	22.07.26	75.59	Revenue	Amazon
SUPPLIES AND SERVICES	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Desk Riser	22.07.26	57.40	Revenue	Amazon
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Car parking	20.07.26	6.50	Revenue	Stafford Car Park
SUPPLIES AND SERVICES	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly subscription	17.07.26	45.56	Revenue	Intuit MailChimp
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Car parking	13.07.26	3.40	Revenue	Stafford Car Park
SUPPLIES AND SERVICES	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Locking Wheel Nut	09.07.26	33.84	Revenue	Ebay
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	06.07.2026	14.30	Revenue	MS BOURNEMOUTH WESTCL

SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	06.07.2026	14.30	Revenue	MS BOURNEMOUTH WESTCL
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	06.07.2026	15.00	Revenue	MS BOURNEMOUTH WESTCL
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	06.07.2026	15.00	Revenue	MS BOURNEMOUTH WESTCL
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	3.39	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	3.39	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	4.39	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	4.39	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	3.64	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	3.64	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	106.15	Revenue	LS TAP AND TANDOOR

SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Meal	07.07.2026	106.15	Revenue	LS TAP AND TANDOOR
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Meal	07.07.2026	4.92	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	4.92	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	4.24	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	4.24	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	6.39	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	6.38	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	7.41	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	7.41	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	8.99	Revenue	MOON IN THE SQUARE

SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	8.98	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	07.07.2026	4.59	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	07.07.2026	4.58	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	09.07.2026	8.57	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	09.07.2026	8.57	Revenue	MOON IN THE SQUARE
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Taxi Fare	09.07.2026	3.38	Revenue	SQ BAHMAN?STAXI
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Taxi Fare	09.07.2026	3.37	Revenue	SQ BAHMAN?STAXI
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	08.07.2026	8.69	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	08.07.2026	8.68	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	08.07.2026	3.74	Revenue	MOON IN THE SQUARE

SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	08.07.2026	3.74	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	08.07.2026	5.66	Revenue	MOON IN THE SQUARE
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	08.07.2026	5.65	Revenue	MOON IN THE SQUARE
TRANSPORT	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Toll Fee	09.07.2026	6.00	Revenue	M6 TOLL
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Toll Fee	09.07.2026	6.00	Revenue	M6 TOLL
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	09.07.2026	5.13	Revenue	CHERWELL VALLEY COSTA
SUPPLIES AND SERVICES	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Refreshments	09.07.2026	5.12	Revenue	CHERWELL VALLEY COSTA