STAFFOR	DSHIRE MOORLAN	GOVERNMEN	NT PURCHAS	SE CARD PAYM	IENTS IN	N MAY 2023					
Service		Responsible	Expenses Type	Detailed Expenses	Expen					Capital	Supplier
Area	Service Division	Unit		Type	se	Expense	Transaction	Transaction	Amount	or	Name
					Code	Narrative	Narrative	Date		Revenue	
		SMDC									
		District	EXPENDIT	EXPENDITUR							
		Election	URE	E DURING							
N/A	N/A	04.05.23		YEAR	7047	Staff Fees	Subsistence	08/05/2023	44.33	Revenue	MANTRA
		SMDC	SUPPLIES								
		District	AND	Misc Supplies							
		Election	SERVICES	& Services		Recharge					
N/A	N/A	04.05.23		Exp	0773	High Peak	Subsistence	08/05/2023	44.32	Revenue	MANTRA
		SMDC									
		District		EXPENDITUR							
		Election	URE	E DURING							
N/A	N/A	04.05.23		YEAR	7047	Staff Fees	Subsistence	08/05/2023	26.45	Revenue	ENDON
		SMDC	SUPPLIES								
		District		Misc Supplies							
		Election	SERVICES	& Services		Recharge					
N/A	N/A	04.05.23		Exp	0773	High Peak	Subsistence	08/05/2023	26.44	Revenue	ENDON
		<b> _</b> .		Misc Supplies			list of subscribers				
Planning	Economic	Economic	AND	& Services			for the newsletter				
Services	Development	Development		Exp	1090	Advertising	mailout.	17/05/2023	45.48	Revenue	MAILCHIMP
		<u>_</u>	SUPPLIES								LLG
Central	Corporate	Executive	AND	Grants &			Subs - M'ship				ENTERPRISE
Services	Management	Directors		Subscriptions	0920	Subscriptions	renewal	04/05/2023	305.00	Revenue	SLTD
0				Misc Supplies		<b>.</b>					LLG
Central	Corporate	Executive	AND	& Services	0770	Recharge	Subs - M'ship	0.4/05/0000	005.00		ENTERPRISE
Services	Management	Directors		Exp	0773	High Peak	renewal	04/05/2023	305.00	Revenue	SLTD
			SUPPLIES			Bed and					
l la contra a			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services	0040	Accommodati		00/05/0000	074 40		TDAVELODO:
Services	Housing Benefits	Aavice	OLIDBLIES	Exp	6813	on Dod and	homeless booking	08/05/2023	3/1.40	Kevenue	TRAVELODGE
			SUPPLIES	Mina Cumplin		Bed and					
l lough-s		Llausin -	AND	Misc Supplies		Breakfast					
Housing	Housing Danstite	Housing	SERVICES	& Services	6943	Accommodati	homologo hookis -	10/05/2022	442.00	Dover	TDAVELODO
Services	Housing Benefits	Auvice		Exp	6813	on	homeless booking	10/05/2023	413.89	Revenue	TRAVELODGE

			SUPPLIES			Bed and	1				
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services		Accommodati					
_	Housing Benefits		OLIVIOLO	Exp	6813	on	homeless booking	11/05/2023	50.00	Revenue	TRAVELODGE
	i i i i i i i i i i i i i i i i i i i		SUPPLIES			Bed and	g				
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
	Housing Benefits	_		Exp	6813	on	homeless booking	15/05/2023	-32.99	Revenue	TRAVELODGE
			SUPPLIES	·		Bed and	,				
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	<b>Housing Benefits</b>	Advice		Exp	6813	on	homeless booking	16/05/2023	238.82	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	<b>Housing Benefits</b>	Advice		Exp	6813	on	homeless booking	19/05/2023	388.41	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	homeless booking	19/05/2023	376.51	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					
Housing	l	Housing	AND	& Services		Accommodati	l			_	
Services	Housing Benefits	Advice		Exp	6813	on	homeless booking	01/06/2023	216.72	Revenue	TRAVELODGE
		·	SUPPLIES			o (					OUTIDA DIA GO
Central	· •	Executive	AND	<b>-</b>	0070	Conference-	0	4.5./05./0000	40.00	D	CITIPARK.CO.
Services	Management	Directors	SERVICES SUPPLIES	Expenses	0872	Employees	Conference	15/05/2023	13.00	Revenue	UK VILLAGE
Control	Camarata	Cycoutive	AND			Conference-					HOTELS
Central	Corporate	Executive			0872		Conforma	16/05/2022	25.00		
Services	Management	Directors	SUPPLIES	Expenses	0672	Employees	Conference	16/05/2023	25.00	Revenue	Q PARK
Central	Corporate	Executive	AND			Conference-					WEST RIDING
Services	Management	Directors		Expenses	0872	Employees	Conference	17/05/2023	11 60	Revenue	HOU
Services	Management	Directors	SUPPLIES	Lybelises	0072	Litipioyees	Contende	17/03/2023	11.00	Nevenue	VILLAGE
Central	Corporate	Executive	AND			Conference-					HOTEL LEEDS
	Management	Directors		Expenses	0872	Employees	Conference	19/05/2023	291 00		NO
Cultural and	Managomon	211001010	SUPPLIES	Ехропосо	5072	Linployees	Map subscription	10/00/2020	201.00	TOVOITAG	ORDNANCE
Related	Recreation and	Leisure	AND	Grants &			renewal reference				SURVEY
Services	Sport			Subscriptions	0920	Subscriptions		05/05/2023	23.99	Revenue	
	1000.0	= 0.00pon	10-11110-0	- Casconplicatio		C 220011P110110		55,00,2020	_0.00		==.00.

Environmen						I					
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery	Barret Memorial				ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	Plaque	05/05/2023	47.90	Revenue	LIMIT
Cultural and			SUPPLIES	Misc Supplies		·	·				SP STAS
Related	Culture and	Museum &	AND	& Services			Picture hanging				HANGINGSYS
Services	Heritage	Arts	SERVICES	Exp	1072	NI Exhibitions	systems	16/05/2023	374.00	Revenue	TEMS
Cultural and			SUPPLIES	Misc Supplies			2023 - 24 Xplorer				WWW.BRITIS
Related	Recreation and		AND	& Services		Recharge	Annual Service				HORIENTEERI
Services	Sport	Playing Fields	SERVICES	Exp	0773	High Peak	Charge - Service 1	24/05/2023	290.99	Revenue	N
		Vice		EXPENDITUR							SOLDIERSCH
		Chairman's	EXPENDIT	E DURING			Purchase of tickets				WM
N/A	N/A	expenses	URE	YEAR	7010	Purchases	for a Civic function	29/05/2023	53.00	Revenue	CONCERT
			SUPPLIES	Misc Supplies							
Central	Corporate	Moorlands	AND	& Services		Miscellaneou					TVLICENSING.
Services	Management	House		Exp	1050	s Other	TV licence MH	25/05/2023	159.00	Revenue	CO.UK
				Misc Supplies							
Central	Corporate	Moorlands	AND	& Services		Recharge					TVLICENSING.
Services	Management	House		Exp	0773	High Peak	TV licence BTH	25/05/2023	159.00	Revenue	CO.UK
			SUPPLIES				MONTHLY				
	Corporate		AND				Subscription				ADOBE
Services	Management	Media		Services	0690	Photography	payment	12/05/2023	10.00	Revenue	STOCK
				Misc Supplies			MONTHLY				
	Corporate		AND	& Services		Recharge	Subscription				ADOBE
Services	Management		SERVICES	Exp	0773	High Peak	payment	12/05/2023	9.99	Revenue	STOCK
		Post Entry									
		and		Indirect			INTRODUCTION				
	Corporate		EMPLOYEE	employee			ТО				
Services	Management		S	expenses	0050	Staff Training	ENFORCEMENT	12/05/2023	165.00	Revenue	RTPI
		Post Entry									
		and		Misc Supplies			INTRODUCTION				
Central	Corporate		AND	& Services		Recharge	то				
Services	Management	Training	SERVICES		0773	High Peak	ENFORCEMENT	12/05/2023	165.00	Revenue	RTPI
				Indirect			MEMBERSHIP FEE				CIPD
	Corporate	Transformatio				Professional	FOR AN				MEMBERSHIP
Services	Management	n	S	expenses	0006	Fees	EMPLOYEE	25/05/2023	88.00	Revenue	FEE
				Misc Supplies			MEMBERSHIP FEE				CIPD
	Corporate	Transformatio		& Services		Recharge	FOR AN				MEMBERSHIP
Services	Management	n	SERVICES	Exp	0773	High Peak	EMPLOYEE	25/05/2023	88.00	Revenue	FEE

				Indirect			MEMBERSHIP FEE				CIPD
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	FOR AN				MEMBERSHIP
Services	Management	n	s	expenses	0006	Fees	EMPLOYEE	25/05/2023	102.50	Revenue	FEE
			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				CIPD
Central	Corporate	Transformatio	AND	& Services		Recharge	FOR AN				MEMBERSHIP
Services	Management	n	SERVICES	Exp	0773	High Peak	EMPLOYEE	25/05/2023	102.50	Revenue	FEE
			SUPPLIES	Communicatio			ASSET TAGS FOR				
Central	Corporate		AND	ns &		Hardware-	HPBC AND SMDC				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	IT KIT (50%)	15/05/2023	347.72	Revenue	SETON
			SUPPLIES	Misc Supplies			ASSET TAGS FOR				
Central	Corporate		AND	& Services		Recharge	HPBC AND SMDC				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	IT KIT (50%)	15/05/2023	347.73	Revenue	SETON
							ANNUAL				
			SUPPLIES				SUBSCRIPTION				
Central	Corporate		AND	Grants &			SURVEY MONKEY				SURVEYMON
Services	Management	Best Value	SERVICES	Subscriptions	0920	Subscriptions	(50%)	29/05/2023	160.00	Revenue	KEYCORE
							ANNUAL				
			SUPPLIES	Misc Supplies			SUBSCRIPTION				
Central	Corporate	Legal	AND	& Services		Recharge	SURVEY MONKEY				SURVEYMON
Services	Management	Services	SERVICES	Exp	0773	High Peak	(50%)	29/05/2023	160.00	Revenue	KEYCORE