STAFFOR	DSHIRE MOORLAN	GOVERNMEN	IT PURCHAS	SE CARD PAYM	IENTS IN	N JULY 2023					
			Expenses	Detailed							
Service		Responsible	Type	Expenses	Expen					Capital	Supplier
Area	Service Division	Unit		Туре	se	Expense	Transaction	Transaction	Amount	or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies	Jour	TTGTT GETT	Namativo	Date	<u> </u>	rtovonao	STAFFORD
Central	Corporate	Executive	AND	& Services		Miscellaneou	Miscellaneous				BOROUGH
Services	Management	Directors	SERVICES	Exp	1050	s Other	expenses	13/07/2023	3.10	Revenue	COUNC
			SUPPLIES	Misc Supplies							DERBY C
Central	Corporate	Executive	AND	& Services		Miscellaneou	Miscellaneous				CNCL/ASSEM
Services	Management	Directors	SERVICES	Exp	1050	s Other	expenses	20/07/2023	4.50	Revenue	BLY
	Ţ.		SUPPLIES	Misc Supplies			·				
Planning	Economic	Economic	AND	& Services			list of subsc				
Services	Development	Development	SERVICES	Exp	1090	Advertising	newsletter mailout.	17/07/2023	43.32	Revenue	MAILCHIMP
			SUPPLIES	Misc Supplies							THREE
Central	Corporate	Executive	AND	& Services		Miscellaneou					HORSESHOE
Services	Management	Directors	SERVICES	Exp	1050	s Other	Accommodation.	19/07/2023	760.00	Revenue	S INN
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge	1st aid kits				ST JOHN
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Neighbourhoods	10/07/2023	144.95	Revenue	AMBULANCE
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge					
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	25/07/2023	493.94	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge				_	THE ROYAL
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	28/07/2023	400.00	Revenue	OAK
l			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services	0770	Recharge		04/07/0000	070.04	_	TD 4) /EL 0D0E
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	31/07/2023	279.31	Revenue	TRAVELODGE
l la cala a		I I a construction and		Misc Supplies		Daabaaaa	Hamalaaa DOD				
Housing	Usualisa Danafita	Housing	AND	& Services	0770	Recharge	Homeless B&B	04/07/0000	00.00	D	TD AVEL ODGE
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Breakfast	31/07/2023	33.00	kevenue	TRAVELODGE
Housins		Hausin ~	SUPPLIES	Misc Supplies		Bookerse					
Housing	Housing Ponstite	Housing	AND	& Services	0772	Recharge	Homologo B&B	24/07/2022	277 50	Boyonia	DDEMIED INN
Services	Housing Benefits	Advice	SERVICES SUPPLIES	Exp	0773	High Peak Bed and	Homeless B&B	31/07/2023	377.50	Revenue	PREMIER INN
			AND	Misc Supplies		Breakfast					WEATHERVA
Housing		Housing	SERVICES	& Services		Accommodati					NE (STOKE
Services	Housing Benefits		SERVICES	Exp	6813	on	Homeless B&B	31/07/2023	93.99	Revenue	ON
OEI VICES	I lousing benefits	AUVICE		IΓγh	0013	OH	I IOITICICSS DAD	31/01/2023	93.99	Lizeveline	ON

			SUPPLIES AND	Misc Supplies		Bed and Breakfast					
Housing		Housing		& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	Homeless B&B	01/08/2023	287.72	Revenue	PREMIER INN
Environmen			SUPPLIES								
tal and			AND	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	SERVICES	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek		Materials	0510	Plaques	Memorial Plaque	10/07/2023	42.90	Revenue	LIMIT
			SUPPLIES								
Cultural and			AND	Misc Supplies							WWW.BRITIS
Related	Recreation and	Leisure	SERVICES	& Services		Recharge	Flag and Xplorer				HORIENTEERI
Services	Sport	Development		Exp	0773	High Peak	sheet	26/07/2023	103.99	Revenue	N
	Democratic										
	Representation			Misc Supplies							
Central	and	Committee	AND	& Services		Miscellaneou	Timer for Planning				WWW.ARGOS
Services	Management	Services	SERVICES	Exp	1050	s Other	Committee	06/07/2023	9.00	Revenue	.CO.UK
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	FOR AN				
Services	Management	n	S	expenses	0006	Fees	EMPLOYEE	08/07/2023	59.40	Revenue	AXELOS
				Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Transformatio		& Services		Recharge	FOR AN				
Services	Management	n		Exp	0773	High Peak	EMPLOYEE	08/07/2023	59.40	Revenue	AXELOS
			SUPPLIES								
Central	Corporate		AND				Monthly				ADOBE
Services	Management	Media		Services	0690	Photography	subscription	11/07/2023	11.99	Revenue	STOCK
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Monthly				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	subscription	11/07/2023	12.00	Revenue	STOCK
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	FOR AN				WWW.CIPS.O
Services	Management	Policy	S	expenses	0006	Fees	EMPLOYEE	13/07/2023	111.50	Revenue	RG
				Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Corporate	AND	& Services		Recharge	FOR AN				WWW.CIPS.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	EMPLOYEE	13/07/2023	111.50	Revenue	RG
				Direct			FLU				
Central	Corporate		EMPLOYEE			Occupational	VACCINATION				BOOTS
Services	Management	Personnel	S		0095	Health	FOR 2023	17/07/2023	202.50	Revenue	VOUCHERS
				Misc Supplies			FLU				
Central	Corporate		AND	& Services		Recharge	VACCINATION				BOOTS
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	FOR 2023	17/07/2023	202.50	Revenue	VOUCHERS

				Direct			FLU				
Central	Corporate		EMPLOYEE	employee		Occupational	VACCINATION				BOOTS
Services	Management	Personnel	S	expenses	0095	Health	FOR 2023	27/07/2023	33.75	Revenue	VOUCHERS
			SUPPLIES	Misc Supplies			FLU				
Central	Corporate		AND	& Services		Recharge	VACCINATION				BOOTS
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	FOR 2023	27/07/2023	33.75	Revenue	VOUCHERS
			SUPPLIES	Communicatio			TABLET FACE				
Central	Corporate		AND	ns &		Hardware-	COVERS ETC				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	03/07/2023	256.43	Revenue	LENTE SALES
			SUPPLIES	Misc Supplies			TABLET FACE				
Central	Corporate		AND	& Services		Recharge	COVERS ETC.				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	03/07/2023	256.42	Revenue	LENTE SALES
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					PREMIER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	Cables for Biddulph	21/07/2023	7.18	Revenue	FARNELL
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Cables for				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	Biddulph	21/07/2023	7.18	Revenue	FARNELL