STAFFOR	DSHIRE MOORLAN	GOVERNMEN	NT PURCHAS	SE CARD PAYN	N AUGUST 202	23					
			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							
Central	Corporate	Executive	AND	& Services		Miscellaneou					CAFFE NERO
Services	Management	Directors	SERVICES	Exp	1050	s Other	Subsistence	10/08/2023	8.30	Revenue	BUXTON
			SUPPLIES	Misc Supplies							STAFFORD
Central	Corporate	Executive	AND	& Services		Miscellaneou					BOROUGH
Services	Management	Directors	SERVICES	Exp	1050	s Other	Car parking	24/08/2023	4.00	Revenue	COUNC
			SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services			list of subs				
Services	Development	Development	SERVICES	Exp	1090	Advertising	newsletter mailout	17/08/2023	44.71	Revenue	MAILCHIMP
			SUPPLIES	Misc Supplies							
Planning	Community	Community	AND	& Services							WWW.ARGOS
Services	Development	Planning		Exp	1062	Lottery	Ipad-lottery	15/08/2023	499.00	Revenue	.CO.UK
			SUPPLIES	Misc Supplies							
Planning	Community	Community	AND	& Services		Recharge					WWW.ARGOS
Services	Development	Planning		Exp	0773	High Peak	Ipad-lottery	16/08/2023	499.00	Revenue	.CO.UK
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge					
Services	Housing Benefits	Advice		Exp	0773	High Peak	Homeless B&B	22/08/2023	267.20	Revenue	TRAVELODGE
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge					
Services	Housing Benefits	Advice		Exp	0773	High Peak	Homeless B&B	22/08/2023	405.38	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	Homeless B&B	22/08/2023	386.70	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	Homeless B&B	22/08/2023	458.92	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	Homeless B&B	25/08/2023	373.96	Revenue	PREMIER INN

			SUPPLIES			Bed and		T T			
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	Homeless B&B	29/08/2023	380.75	Revenue	TRAVELODGE
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge					THE ROYAL
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	30/08/2023	195.00	Revenue	OAK HOTEL
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge					
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	30/08/2023	351.85	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge					
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	30/08/2023	358.65	Revenue	TRAVELODGE
				Misc Supplies							APEX SELF
Housing		Housing	AND	& Services		Recharge	Homeless				STORAGE
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	customer storage	30/08/2023	288.41	Revenue	LTD
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati				_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	31/08/2023	363.77	Revenue	TRAVELODGE
				l		Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	31/08/2023	220.97	Revenue	TRAVELODGE
l		l		Misc Supplies		<u>_</u> .					
Housing		Housing	AND	& Services		Recharge		0.4./0.0./0.000	404.00		TD 1) /EL 000E
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	31/08/2023	101.98	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies							SP DAM
Housing		Housing	AND	& Services	0770	Recharge	0 117 (40/00/0000	00.40		HEALTH
Services	Housing Benefits	Advice		Ехр	0773	High Peak	Covid Tests	10/08/2023	39.49	Revenue	RETAIL
			SUPPLIES				1401 III V				45055
Central	Corporate		AND				MONTHLY	4.4/00/0000	40.00		ADOBE
Services	Management	Media		Services	0690	Photography	Subscription	11/08/2023	12.00	Revenue	STOCK
				Misc Supplies			1401 III V				45055
Central	Corporate		AND	& Services		Recharge	MONTHLY	4.4/00/0000	44.00		ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	Subscription	11/08/2023	11.99	Revenue	STOCK
		Post Entry		la dia at							
	,	and	EMPLOYEE	Indirect							DAYDAL 105
Central	•	Corporate	EMPLOYEE		0050	O. ". T	EVOEL EDAINING	4.4/00/0000	477.00		PAYPAL ICE
Services	Management	Training	S	expenses	0050	Staff Fraining	EXCEL TRAINING	14/08/2023	1//.00	Revenue	MTRAINI IC

		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge					PAYPAL ICE
Services	Management	Training	SERVICES	Exp	0773	High Peak	EXCEL TRAINING	14/08/2023	177.00	Revenue	MTRAINI IC
			SUPPLIES	Communicatio							HOO
Central	Corporate		AND	ns &							HOOTSUITE
Services	Management	IT Services	SERVICES	Computing	0827	Software-Star	Professional Plan	20/08/2023	238.56	Revenue	INC
			SUPPLIES	Misc Supplies							HOO
Central	Corporate		AND	& Services		Recharge					HOOTSUITE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	Prof Plan Annual	20/08/2023	238.57	Revenue	INC