			Expenses	Detailed							
Service		Responsible		Expenses	Expen					Capital	Supplier
Area	Service Division	Unit	71.	Туре	-	Expense	Transaction	Transaction	Amount	or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							STAFFORD
Central	Corporate	Executive	AND	& Services		Miscellaneou					BOROUGH
Services	Management	Directors	SERVICES	Exp	1050	s Other	Car parking	14/09/2023	4.00	Revenue	COUNC
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Miscellaneou					CAFFE NERO
Services	Management	Directors	SERVICES	Exp	1050	s Other	Subsistence	15/09/2023	6.70	Revenue	BUXTON
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Miscellaneou					
Services	Management	Directors	SERVICES	Exp	1050	s Other	Fees	27/09/2023	168.00	Revenue	CIMSPA
			SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services			List subs newsletter				
Services	Development	Development		Exp	1090	Advertising	mailout	17/09/2023	45.80	Revenue	MAILCHIMP
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	31/08/2023	402.95	Revenue	PREMIER INN
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	04/09/2023	397.74	Revenue	Travelodge
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	11/09/2023	392.64	Revenue	Travelodge
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				Your Housing
Services	Housing Benefits	Advice		Exp	6813	on	applicant	13/09/2023	215.56	Revenue	Group
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services	l		B&B for homeless				L
Services	Housing Benefits	Advice		Exp	6813	on	applicant	18/09/2023	402.84	Revenue	Travelodge
			SUPPLIES								
Housing		Housing	AND	Grants &	l	Homelessnes					Your Move
Services	Housing Benefits	Advice	SERVICES	Subscriptions	0918	s Prevention	homeless applicant	20/09/2023	92.00	Revenue	Lunstall

			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	25/09/2023	379.05	Revenue	Travelodge
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	25/09/2023	379.05	Revenue	Travelodge
			SUPPLIES	·		Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	26/09/2023	304.25	Revenue	Travelodge
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	26/09/2023	350.14	Revenue	Travelodge
				·		Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	27/09/2023	414.77	Revenue	Travelodge
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	27/09/2023	371.18	Revenue	Travelodge
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	27/09/2023	38.50	Revenue	Travelodge
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	27/09/2023	386.72	Revenue	Travelodge
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	28/09/2023	343.35	Revenue	Travelodge
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	29/09/2023	382.46	Revenue	Travelodge
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	02/10/2023	247.32	Revenue	Travelodge

				Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	02/10/2023	170.83	Revenue	Travelodge
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	02/10/2023	178.48	Revenue	Travelodge
			SUPPLIES	Misc Supplies			Storage costs				
Housing		Housing	AND	& Services		Recharge	customer in temp				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	accmm	02/10/2023	171.36	Revenue	Apex Storage
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	•	SERVICES	Exp	6813	on	applicant	02/10/2023	195.48	Revenue	Travelodge
	J			'							J
Cultural and											
Related			CENTRAL	Central							
Services	Tourism	Tourism	SUPPORT	Support	1254	IT Services	Domain Name	19/09/2023	119 90	Revenue	123-Reg
00111000	T G G T G T T	. ounom	00110111	Сарроп	1201	11 00111000	20main ramo	10/00/2020	1.0.00	110701100	British Gas
			SUPPLIES	Misc Supplies							Trading Ltd
Central	Corporate	Corporate	AND	& Services		Recharge					Connections
Services	Management	Finance	SERVICES	Exp	0773	High Peak	Electricity costs	26/09/2023	315 23	Revenue	and Metering
OCI VICCS	Management	Member &		Misc Supplies	0110	riigiri cak	Licetifolty costs	20/03/2023	313.23	TCVCHGC	and Mctering
Central	Central Services	Electoral	AND	& Services		Miscellaneou	Refreshments				SAINSBURYS
Services	to the Public	Services		Exp	1050	s Other	Merchant Navy Day	21/08/2023	22.15	Revenue	
Services	to the Fublic	Chairmans	SLITVICES	EXPENDITUR	1030	3 Other	Merchant Navy Day	31/00/2023	22.13	Nevenue	3/IVIIX I 3
		Expenses	EXPENDIT	E DURING			Civic Service floral				POSSIBILITIE
N/A	N/A	23/24	URE	YEAR	7010	Purchases		07/09/2023	65.90	Revenue	
IN/A	IN/A	Chairmans	UKE	EXPENDITUR	7010	Purchases	arrangements	07/09/2023	65.69	Revenue	3
			EXPENDIT	E DURING			Civic Service				SAINSBURYS
NI/A	N/A	Expenses 23/24		YEAR	7040	Durahasas		4.5./00/0000	0.40.00	D	
N/A	IN/A		URE		7010	Purchases	refreshments	15/09/2023	240.80	Revenue	5/IVIK 1 5
		Chairmans	EVENET	EXPENDITUR			0 0 .				O A IN IODI ID YO
		Expenses	EXPENDIT	E DURING	7040		Civic Service	4.5.00.0000	400 1=		SAINSBURYS
N/A	N/A	23/24	URE	YEAR	7010	Purchases	refreshments	15/09/2023	169.15	Revenue	S/MKTS
			SUPPLIES								
Central	Corporate	l	AND		l		Monthly				l
Services	Management	Media		Services	0690	Photography	subscription	18/09/2023	9.99	Revenue	Adobe
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Monthly				
Services	Management	Media	SERVICES	Exp	0773	High Peak	subscription	18/09/2023	10.00	Revenue	Adobe

				Indirect							
Central	Corporate		EMPLOYEE			Adverts for	Payment of job				YOURMEMBE
Services	Management	Personnel	s	expenses	0054	Staff	adverts	18/09/2023	397.50	Revenue	RSHIP
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Payment of job				YOURMEMBE
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	adverts	18/09/2023	397.50	Revenue	RSHIP
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			Tickets for annual				
Services	Management	Training	S	expenses	0050	Staff Training	conference	21/09/2023	354.75	Revenue	IRRV
		Post Entry									
		and		Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Tickets for annual				
Services	Management	Training	SERVICES	Exp	0773	High Peak	conference	21/09/2023	354.75	Revenue	IRRV
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE				Train Tickets IRRV			_	
Services	Management	Training	S	expenses	0050	Staff Training	conference	28/09/2023	53.72	Revenue	Trainline
		Post Entry	011001100								
		and	SUPPLIES	Misc Supplies			T : T: . IDD://				
Central	Corporate	Corporate	AND	& Services	0770	Recharge	Train Tickets IRRV	00/00/0000	50.70		-
Services	Management	Training	SERVICES	Ехр	0773	High Peak	conference	28/09/2023	53.72	Revenue	Trainline
		Post Entry and		Indirect							
Control	Carnarata		EMBLOVEE				Oproportation				
Central	Corporate	Corporate	EMPLOYEE		0050	Staff Training	2 presentation clickers	28/09/2023	25.00	Revenue	A ma = a n
Services	Management	Training Post Entry	S	expenses	0050	Stall Training	clickers	28/09/2023	25.80	Revenue	Amazon
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	2 presentation				
Services	Management	Training	SERVICES	Exp	0773	High Peak	clickers	28/09/2023	25.80	Revenue	Amazon
OCIVICOS	Management	Post Entry	OLIVIOLO	LAP	0110	riigiri cak	Ollokora	20/03/2023	20.00	rcvcnac	Amazon
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE				Hygiene emrgncy				
Services	Management	Training	S	expenses	0050	Staff Training		02/10/2023	27 50	Revenue	CIEH
23111000	managomont	Post Entry		5P011000	5000	Jan Hanning	12.0	32,10,2320	27.00	1.0001100	0.211
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Hygiene emrgncy				
Services	Management	Training	SERVICES		0773	High Peak	pro	02/10/2023	27.50	Revenue	CIEH
						<u> </u>	11				1

			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					
Services	Management	IT Services	SERVICES	Computing	0845	Misc	20 Laptop Bags	19/09/2023	128.27	Revenue	Ebuyer
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	20 Laptop Bags	19/09/2023	128.26	Revenue	Ebuyer
			SUPPLIES								
Central	Corporate		AND	Grants &			PGSmartAPP				Pick Protection
Services	Management	IT Services	SERVICES	Subscriptions	0920	Subscriptions	8mnthssubs	02/10/2023	90.00	Revenue	Ltd
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	PGSmartAPP				Pick Protection
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	8mnthssubs	02/10/2023	90.00	Revenue	Ltd