STAFFOR	DSHIRE MOORLAN	COUNCIL	GOVERNMEN <sup>*</sup>	HASE CARD F							
			Expenses	Detailed	Expen					Capital	
Service		Responsible	Type	Expenses	se	Expense	Transaction	Transaction		or	Supplier
Area	Service Division	Unit	<b>,</b>	Туре	Code	Narrative	Narrative	Date	Amount	Revenue	Name
			SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services			list of subs				
Services	Development	Development	SERVICES	Exp	1090	Advertising	newsletter mailout.	17/12/2023	42.85	Revenue	MAILCHIMP
			SUPPLIES	Misc Supplies							WWW.CHECK
Planning	Community	Community	AND	& Services		Recharge	30SPIKE TEST –				YOURDRINK.
Services	Development	Planning	SERVICES	Exp	0773	High Peak	PACKS OF 10	07/12/2023	303.54	Revenue	CO.
			SUPPLIES	Misc Supplies							WM
Planning	Community	Community	AND	& Services		Recharge	100 SelecBoxes				MORRISONS
Services	Development	Planning	SERVICES	Exp	0773	High Peak	Derbys FARS	13/12/2023	261.00	Revenue	STORE PIC
			SUPPLIES	Misc Supplies							
Central	'	Executive	AND	& Services		Miscellaneou					WWW.LOCAL.
Services	Management	Directors		Exp	1050	s Other	Fees	12/12/2023	1240.80	Revenue	GOV.UK
				Misc Supplies							
Central	Corporate	Executive	AND	& Services		Miscellaneou					WWW.LOCAL.
Services	Management	Directors		Exp	1050	s Other	Fees	14/12/2023	1861.20	Revenue	GOV.UK
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B homeless				
Services	Housing Benefits	Advice		Exp	0773	High Peak	customer	01/12/2023	277.92	Revenue	Travelodge
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	customer	04/12/2023	221.82	Revenue	Travelodge
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati				_	<u>_</u>
Services	Housing Benefits	Advice		Exp	6813	on	customer	07/12/2023	370.56	Revenue	Travelodge
			SUPPLIES	l		Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B homeless			_	<b>_</b>
Services	Housing Benefits	Advice		Exp	6813	on	customer	12/12/2023	346.77	Revenue	Travelodge
			SUPPLIES	l		Bed and					
l				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati				_	<u>_</u>
Services	Housing Benefits	Advice		Exp	6813	on	customer	15/12/2023	335.70	Revenue	Travelodge

			SUPPLIES	Misc Supplies	1						l
Housing		Housing	AND	& Services		Recharge	B&B homeless				
Services	Housing Benefits	_	SERVICES		0773	High Peak	customer	18/12/2023	327.36	Revenue	Apex Storage
30111000	reading 2 dirente	7.00.00	SUPPLIES		0	Bed and	0.0.0	. 67 . 127 2 6 2 6	02.100		, ip on Otorage
				Misc Supplies		Breakfast					
Housing		Housing		& Services		Accommodati	B&B homeless				
Services	Housing Benefits	_	DEIXVIOLO	Exp	6813	on	customer	19/12/2023	382.42	Revenue	Travelodge
90111000	reading 2 dirente	7.00.00	SUPPLIES	Misc Supplies	00.0		0.0.0	. 67 . 127 2 6 2 6	552.12		avo.ougo
Housing		Housing	AND	& Services		Recharge	B&B homeless				
Services	Housing Benefits			Exp	0773	High Peak	customer	22/12/2023	327.36	Revenue	Apex Storage
		Member &	SUPPLIES			i i i gi i i i i i i i i i i i i i i i					r promonencigo
Central		Electoral	AND			Member /	Full Council				SAINSBURYS
Services	to the Public	Services		Catering & Bar	0551	Staff Catering		06/12/2023	46.70	Revenue	S/MKTS
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge	FENSA Cert 7 Cliff				
Services	Housing Benefits	_		Exp	0773	High Peak	Road, Buxton	13/12/2023	25.00	Revenue	FENSA
	i i i i i i i i i i i i i i i i i i i	Operational				i i i gran a cana					
Environmen		Services -									
tal and		Contract		Indirect							
Regulatory		Management	EMPLOYEE			Professional	Membership fee for				
Services	Waste Collection		S	expenses	0006	Fees	an employee	06/12/2023	110.50	Revenue	CIWN
		Operational					. ,				
Environmen		Services -									
tal and		Contract	SUPPLIES	Misc Supplies							
Regulatory		Management	AND	& Services		Recharge	Membership fee for				
Services		Admin	SERVICES	Exp	0773	High Peak	an employee	06/12/2023	110.50	Revenue	CIWN
		Post Entry		·		Ĭ	. ,				
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			PrepHousInspConfe				Westminster
Services	Management	Training	S	expenses	0050	Staff Training	rence	08/12/2023	170.55	Revenue	Insight
		Post Entry				Ĭ					
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	PrepHousInspConfe				Westminster
Services	Management	Training	SERVICES	Exp	0773	High Peak	rence	08/12/2023	170.55	Revenue	Insight
	Ĭ	, , ,	SUPPLIES								Ť
Central	Corporate		AND				Monthly				ADOBE
Services	Management	Media		Services	0690	Photography	subscription	11/12/2023	9.99	Revenue	STOCK
	Ĭ		SUPPLIES	Misc Supplies			·				
Central	Corporate		AND	& Services		Recharge	Monthly				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	subscription	11/12/2023	10.00	Revenue	STOCK

				Indirect	1						
Central	Corporate		EMPLOYEE			Professional	Membership fee for				
Services	Management	Audit	S	expenses	0006	Fees	an employee	12/12/2023	148 50	Revenue	ACCA
00111000	Managomon	radic		Misc Supplies	0000	. 000	an employee	12, 12, 2020	1 10.00	110701100	7.007.
Central	Corporate		AND	& Services		Recharge	Membership fee for				
Services	Management	Audit	SERVICES	Exp	0773	High Peak	an employee	12/12/2023	148.50	Revenue	ACCA
00.1.000	a.iagee.n	Post Entry	02.11.020		0110	g ca	op.oy o o	12,12,2020			
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee							
Services	Management	Training	s	expenses	0050	Staff Training	Return Train fares	12/12/2023	68.11	Revenue	Trainline
	<u> </u>	Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge					
Services	Management	Training	SERVICES	Exp	0773	High Peak	Return Train fares	12/12/2023	68.12	Revenue	Trainline
				Indirect							ASSOC OF
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	Membership fee for				ACCOUNTING
Services	Management	Policy	S	expenses	0006	Fees	an employee	12/12/2023	92.00	Revenue	TE
			SUPPLIES	Misc Supplies							ASSOC OF
Central	Corporate	Corporate	AND	& Services		Recharge	Membership fee for				ACCOUNTING
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee	12/12/2023	92.00	Revenue	TE
				Indirect							
Planning	Development	Development	EMPLOYEE	employee		Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	15/12/2023	177.00	Revenue	RTPI
				Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	15/12/2023	177.00	Revenue	RTPI
				Indirect							
Planning	Development	Development	EMPLOYEE			Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	15/12/2023	177.00	Revenue	RTPI
				Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	15/12/2023	177.00	Revenue	RTPI
Environmen											
tal and				Indirect			l., , ,				
Regulatory	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee	18/12/2023	129.00	Revenue	INSTITUTE OF
Environmen			OLIDE: IEC	Miss Oct 1							
tal and				Misc Supplies							OLIA DTESES
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	Membership fee for	10/10/0005	400.55		CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	an employee	18/12/2023	129.00	Revenue	INSTITUTE OF

				Indirect							
Planning	Development	Development	EMPLOYEE			Professional	Membership fee for				INSTITUTE OF
Services	Control	Control	S	expenses	0006	Fees	an employee	19/12/2023	89.00	Revenue	FUNDRAISI
				Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				INSTITUTE OF
Services	Control	Control		Exp	0773	High Peak	an employee	19/12/2023	89.00	Revenue	FUNDRAISI
				Indirect		3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Planning	Development	Development	EMPLOYEE	employee		Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	13/12/2023	177.00	Revenue	RTPI
			SUPPLIES	Misc Supplies			. ,				
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	13/12/2023	177.00	Revenue	RTPI
				Indirect							
Planning	Development	Development	<b>EMPLOYEE</b>	employee		Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	13/12/2023	177.00	Revenue	RTPI
				Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	13/12/2023	177.00	Revenue	RTPI
				Indirect							
Planning	Development	Development	EMPLOYEE			Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	13/12/2023	177.00	Revenue	RTPI
				Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	13/12/2023	177.00	Revenue	RTPI
				Indirect							
Planning	Development	Development				Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	13/12/2023	177.00	Revenue	RTPI
				Misc Supplies							
Planning	Development	Development		& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	13/12/2023	177.00	Revenue	RTPI
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE				HSE Insp Gd Risk			_	[ <u>.</u>
Services	Management	Training	S	expenses	0050	Staff Training	Mngmnt	13/12/2023	272.50	Revenue	HSE
		Post Entry		l							
		and		Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	HSE Insp Gd Risk	10/15/555		_	
Services	Management	Training	SERVICES	Exp	0773	High Peak	Mngmnt	13/12/2023	272.50	Revenue	HSE

			SUPPLIES	Communicatio		Lone Worker					
Central	Corporate		AND	ns &		Mobile App	PG Smart App 8				Pick Protection
Services	Management	IT Services	SERVICES	Computing	6948	Licence	months subs	15/12/2023	48.00	Revenue	Ltd
			SUPPLIES	Misc Supplies							
Central	Corporate			& Services		Recharge	PG Smart App 8				Pick Protection
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	months subs	15/12/2023	48.00	Revenue	Ltd
				Indirect							
Central	Central Services	Legal	EMPLOYEE	employee		Professional	Membership fee for				CHARTERED
Services	to the Public	Services			0006	Fees	an employee	18/12/2023	183.50	Revenue	INSTITUTE OF
			SUPPLIES	Misc Supplies							
Central	Central Services	Legal	AND	& Services		Recharge	Membership fee for				CHARTERED
Services	to the Public	Services	SERVICES	Exp	0773	High Peak	an employee	18/12/2023	183.50	Revenue	INSTITUTE OF
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			Training for an				DERBY.GOV.U
Services	Management	Training	S	expenses	0050	Staff Training	employee	19/12/2023	197.50	Revenue	K
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate		& Services		Recharge	Training for an				DERBY.GOV.U
Services	Management	Training	SERVICES	· ·	0773	High Peak	employee	19/12/2023	197.50	Revenue	K
				Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	Membership fee for				WWW.CIPFA.
Services	Management	Policy			0006	Fees	an employee	19/12/2023	190.00	Revenue	ORG.UK
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate		& Services		Recharge	Membership fee for				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee	19/12/2023	190.00	Revenue	ORG.UK