HIGH PEA				GOVERNME	NT PURCH	HASE CARD PA	YMENTS	N 2023-24			
Service Area	Service Division	Responsibl e Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transacti on Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Taxi	06/03/2023	6.40	Revenue	LYNKPAY.CO .UK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	120.00	Revenue	OYO- BOOKING- 261417119
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	256.67	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Bed & Breakfast Accomodation	B&B for homeless	07/03/2023	408.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	16.40	Revenue	TAKE ME (GROUP)

			SUPPLIES								
			AND	Grants &			B&B for				
Housing	Homelessn	Housing	SERVICES	Subscription		Homelessnes	homeless				
Services	ess	Advice		s	0918	s Prevention	applicant	10/03/2023	175.40	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing		Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	14/03/2023	55.00	Revenue	BUXTON
			SUPPLIES								
			AND								
			SERVICES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing		Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	14/03/2023	461.49	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc		Recharge	B&B for				PALACE
Housing	Homelessn	Housing		Supplies &		Staffordshire	homeless				HOTEL
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	14/03/2023	45.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	14/03/2023	391.66	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire					LYNKPAY.CO.
Services	ess	Advice		Services Exp	6773	Moorlands	Taxi	15/03/2023	80.50	Revenue	UK
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				TAKE ME
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	15/03/2023	80.00	Revenue	(GROUP)

			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	20/03/2023	304.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	21/03/2023	233.33	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				LIME TREE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOLIDAY
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	23/03/2023	455.00	Revenue	PARK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/03/2023	232.52	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	_	AND	Supplies &		Breakfast	homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/03/2023	478.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	31/03/2023	160.10	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		08/03/2023	339.09	Revenue	TRAVELODGE
l							B&B for				
Housing		Housing					homeless				WEATHERVAN
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	08/03/2023	400.00	Revenue	E (STOKE ON

-							D 0 D 4- "				
I I a constant		11					B&B for				
Housing		Housing					homeless				
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	' '	07/03/2023	109.79	Revenue	PREMIER INN
							B&B for				
Housing	Homelessn	Housing					homeless				WEATHERVAN
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	08/03/2023	171.91	Revenue	E (STOKE ON
							B&B for				
Housing	Homelessn	Housing					homeless				
Services	ess	Advice	Energy Costs	PREMISES	813	Utility costs	applicant	14/03/2023	339.94	Revenue	TRAVELODGE
							B&B for				
Housing	Homelessn	Housing					homeless				WEATHERVAN
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	15/03/2023	125.55	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/03/2023	333.34	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/03/2023	359.50	Revenue	TRAVELODGE
			011001150			D 10	DOD (				
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/03/2023	291.49	Revenue	TRAVELODGE
			CLIDDLIEC	Mino		Pod 9	D O D for				DALACE
	l	<u> </u>	SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/03/2023	400.00	Revenue	BUXTON

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	335.72	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	333.34	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	104.30	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	335.72	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	73.93	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	401.80	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	97.73	Revenue	TRAVELODGE

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		27/03/2023	260.06	Revenue	TRAVELODGE
CCIVICCS		ravice	CENTIOLO	OCTVICES EXP	0010	Accomodation	B&B for	2770072020	200.00	ricveriae	TIVAVELODOE
Housing	Homelessn	Housing					homeless				
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	27/03/2023	202.93	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	29/03/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				BKG
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	29/03/2023	416.50	Revenue	M HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/03/2023	67.99	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/03/2023	315.32	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/03/2023	55.24	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/03/2023	176.16	Revenue	E (STOKE ON
				_ · · · · · · · · · · · · · · · · · · ·			1 10 2 200.00				(

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	482.00	Revenue	PALACE HOTEL BUXTON
			SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	09/03/2023	394.00	Revenue	BUXTON
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands		09/03/2023	409.15	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands		09/03/2023	379.00	Revenue	TRAVELODGE
			CLIDDLIEC	NA:		Daabaada	D 0 D 4				
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	17/03/2023	<i>/</i> 115 63	Revenue	TRAVELODGE
oci vices	033	Advice	SERVICES	OCTVICES EXP	0773	Pioortanas	аррисанс	1770372023	415.05	Nevenue	MAVELODOE
			SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	17/03/2023	460.00	Revenue	BUXTON
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands		24/03/2023	318.69	Revenue	TRAVELODGE
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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	371.23	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	30/03/2023	311.05	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	30/03/2023	479.83	Revenue	TRAVELODGE
			CHDDHEC	Mina		Daabayya	D O D for				
Harraina	l la manda a a m	l lavaine	SUPPLIES	Misc		Recharge	B&B for				
Housing		Housing	AND	Supplies &	0770	Staffordshire	homeless	00/00/0000	200.00	Davianus	TDAVELODOE
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	applicant	06/03/2023	320.23	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				HOTEL AT
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		06/03/2023	186.30	Revenue	M
				<u> </u>							
			SUPPLIES	Misc		Recharge	B&B for				HOTEL AT
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	06/03/2023	266.97	Revenue	М
			SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	07/03/2023	402.50	Revenue	BUXTON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	homeless	06/03/2023	40.70	Revenue	NOCHEX. GLOSSOP TAXIS
			011001150				D 0 D 6				
	1		SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	10/03/2023	439.55	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		14/03/2023	140 72	Revenue	TRAVELODGE
Services	633	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисан	14/03/2023	140.73	nevenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/03/2023	459.00	Revenue	BUXTON
			011001150				D0D (				
	1		SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless			_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/03/2023	497.69	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6913	Accomodation		20/03/2023	460 OO	Revenue	BUXTON
OCI VICES	633	AUVICE	JERVICES	Joervices Exp	0010	Accomodation	аррисан	20/03/2023	400.00	Nevenue	DOXION
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/03/2023	360.00	Revenue	BRITANNIA

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	22/03/2023	<b>191</b> 57	Revenue	TRAVELODGE
Services	633	Advice	SERVICES	Jervices Exp	0013	Accomodation	аррисанс	22/03/2023	431.37	Nevenue	MAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/03/2023	405.50	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/03/2023	110.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	1.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	484.44	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	147.50	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	480.00	Revenue	WEATHERVAN E (STOKE ON

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Housing Services		Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6012	Bed & Breakfast	B&B for homeless	06/03/2023	222 24	Revenue	TRAVELODGE
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	аррисанс	06/03/2023	223.34	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	07/03/2023	210.00	Revenue	OAK
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		09/03/2023	200 00	Revenue	E (STOKE ON
Services	633	Auvice	JENVICES	Services Exp	0013	Accomodation	аррисан	09/03/2023	200.00	nevenue	E (STOKE ON
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	09/03/2023	88.99	Revenue	HOLIDAY INNS
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6814	Debt Advice	B&B for homeless applicant	13/03/2023	110.00	Revenue	THE ROYAL OAK
Housing		Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	13/03/2023	140.00	Revenue	E (STOKE ON
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/03/2023	110.00	Revenue	OAK

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/03/2023	479.99	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/03/2023	246.79	Revenue	TRAVELODGE
											ļ
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/03/2023	314.12	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/03/2023	342.85	Revenue	E (STOKE ON
			011001150			D 10	D0D (				
			SUPPLIES	Misc		Bed &	B&B for				THE DOMAI
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	0.4/0.0/0.000	000.00	_	THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/03/2023	220.00	Revenue	OAK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		23/03/2023	270 50	Revenue	MAYFAIR
OCI VICES	633	AUVICE	JENVICES	ocivices exh	0010	Accomodation	аррисан	20/00/2020	2/3.33	Nevenue	PIATLAIN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	28/03/2023	429.34	Revenue	TRAVELODGE
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Central	Corporate Manageme	Misc GF	SUPPLIES AND SERVICES	Misc Supplies &	1050	Miscellaneous	AMAZON PRIME	04/02/2022	7.40	Revenue	AMAZON PRIME
Services	nt	MISC GF	SERVICES	Services Exp	1050	Other	PRIME	24/03/2023	7.49	Revenue	UK3N09I05
Central	Corporate Manageme		SUPPLIES AND	Misc Supplies &		Miscellaneous	AMAZON				AMAZON MUSIC
Services	nt	Misc GF	SERVICES	Services Exp	1050	Other	MUSIC	31/03/2023	4.16	Revenue	F851E5275
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	10 x Lever	02/03/2023	64.16	Revenue	STAPLES
	Central	. 0	SUPPLIES	Print/Stat &		g					AMZNMKTPLA
Central	Services to	Registration	AND	Gen Office			Velcro for				CE
Services	the Public	of Elections	SERVICES	Equip	0652	Stationery	Elections	03/03/2023	3.74	Revenue	AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Velcro for Elections	03/03/2023	3.73	Revenue	AMZNMKTPLA CE AMAZON.CO
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO. UK 1R0FF5Z24
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO. UK 1R0FF5Z24
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Train fares for a member	07/03/2023	107.90	Revenue	TRAINLINE.CO

							Office				
	Corporate	Finance and	SUPPLIES	Equip		Purchase	Chair for				
Central	Manageme	Performance	AND	Furniture &		Equipment &	an				
Services	nt	Admin	SERVICES	Materials	0500	Furniture	employee	08/03/2023	107.96	Revenue	CHAIROFFICE
							Office				
	Corporate	Finance and	SUPPLIES	Misc		Recharge	Chair for				
Central	Manageme	Performance	AND	Supplies &		Staffordshire	an				
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	employee	08/03/2023	107.95	Revenue	CHAIROFFICE
							Refund for				
		Council					Undeliver				
		Housing					ed Toner				
	Housing	Property	SUPPLIES	Print/Stat &			for				
	Revenue	Services	AND	Gen Office			Cromford				AMZ AMAZON
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Court	09/03/2023	-72.81	Revenue	BUSINESS UK
		Council									
		Housing					CE505A				
	Housing	Property	SUPPLIES	Print/Stat &			Toner for				
	Revenue	Services	AND	Gen Office			Cromford				CARTRIDGEPE
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Court	09/03/2023	69.07	Revenue	OPLE.COM
							Office				
	Corporate	Finance and	SUPPLIES	Equip		Purchase	Chair for				
Central	Manageme	Performance	AND	Furniture &		Equipment &	an				POSTURITE
Services	nt	Admin	SERVICES	Materials	0500	Furniture	employee	13/03/2023	170.96	Revenue	LTD
							Office				
	Corporate	Finance and	SUPPLIES	Misc		Recharge	Chair for				
Central	Manageme	Performance	AND	Supplies &		Staffordshire	an				POSTURITE
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	employee	13/03/2023	170.95	Revenue	LTD

		I	1		l		0	1			
Function in a second							6 x				
Environme			CLIDDLIEC	Mina		Deeberge	Alcohol				
ntal and	<u>.</u>	D	SUPPLIES	Misc		Recharge	Swabs for				A A 47 A IA 41/T D I A
Regulatory	Environmen	_	AND	Supplies &		Staffordshire	Env				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	15/03/2023	14.94	Revenue	CE
Environme											
ntal and			SUPPLIES	Misc		Hackney	Cards for				
Regulatory	Environmen		AND	Supplies &		Carriage	Taxi				
Services	tal Health	Licensing	SERVICES	Services Exp	1136	Plates	Printer	14/03/2023	41.92	Revenue	DIGITAL ID
							Managing				
		Post Entry					Successfu				
	Corporate	and		Indirect			l				
Central	Manageme	Corporate		employee			Programm				AMZNMKTPLA
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	es Book	22/03/2023	45.00	Revenue	CE
							Managing				
		Post Entry					Successfu				
	Corporate	and	SUPPLIES	Misc		Recharge	l				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Programm				AMZNMKTPLA
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	es Book	22/03/2023	45.00	Revenue	CE
							1000 x				
	Corporate		SUPPLIES	Print/Stat &			Franking				
Central	Manageme	Central	AND	Gen Office			Machine				AMZNMKTPLA
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Labels	28/03/2023	27.46	Revenue	CE
		Post Entry				,					
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee			TRAINING				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
		Post Entry						33.00.2020	52.00		
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	TRAINING				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
20000	1	۵۰۰۰۰۰۰	1-2	1-3.1.300 EXP	1 - , , ,	100	3001101	55,55,2525	31.00		

		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee			TRAINING				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	TRAINING				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
		Post Entry					SAFER				
	Corporate	and		Indirect			RECRUIT				
Central	Manageme	Corporate		employee			MENT				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
		Post Entry					SAFER				
	Corporate	and	SUPPLIES	Misc		Recharge	RECRUIT				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	MENT				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	TRAINING	30/03/2023	21 60	Revenue	HSQE LTD
OCIVICCS		Training	SUPPLIES	Misc	0770	rioortanas	TIVALIVITO	00/00/2020	21.00	ricvende	HOQLEID
			AND	Supplies &		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Services		Breakfast	homeless				HOTEL
Services	ess	Advice		Ехр	6813	Accomodation	applicant	05/04/2023	413.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	05/04/2023	82.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	05/04/2023	500.00	Revenue	BUXTON

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				BUXTON LEE
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	12/04/2023	208.05	Revenue	WOOD HOTEL
			SUPPLIES								
			AND	Misc		Bed &	B&B for				BKG
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				BOOKING.CO
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	14/04/2023	226.27	Revenue	M HOTEL
			SUPPLIES								
			AND	Misc		Taxis & Fares -	B&B for				SUMUP
Housing	Homelessn	Housing	SERVICES	Supplies &		Homelessnes	homeless				A2ZCARSBUXT
Services	ess	Advice		Services Exp	6817	S	applicant	14/04/2023	80.00	Revenue	ON
			SUPPLIES								
			AND								
			SERVICES				Homeless				
				Misc		Bed &	preventio				
Housing	Homelessn	Housing		Supplies &		Breakfast	n Bed and				BKG HOTEL AT
Services	ess	Advice		Services Exp	6813	Accomodation	Breakfast.	19/04/2023	136.00	Revenue	BOOKING.C
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	20/04/2023	402.85	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Recharge	Over				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	charge				INTERCITY
Services	ess	Advice		Services Exp	6773	Moorlands	refund.	21/04/2023	-80.50	Revenue	PRIVATE HIRE

			SUPPLIES								
			AND								
			SERVICES								
							Homeless				
				Misc		Bed &	preventio				
Housing	Homelessn	Housing		Supplies &		Breakfast	n. Bed and				
Services	ess	Advice		Services Exp	6813	Accomodation	Breakfast.	27/04/2023	394.36	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES								
							Homeless				
				Misc		Bed &	preventio				
Housing	Homelessn	Housing		Supplies &		Breakfast	n. Bed and				
Services	ess	Advice		Services Exp	6813	Accomodation	Breakfast.	27/04/2023	130.02	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	_	SERVICES	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	01/05/2023	207.41	Revenue	BOOKING.C
			SUPPLIES								
			AND								
			SERVICES								
							Homeless				
l				Misc		Bed &	preventio				
Housing	Homelessn	Housing		Supplies &		Breakfast	n. Bed and			_	
Services	ess	Advice		Services Exp	6813	Accomodation	Breakfast.	04/04/2023	281.47	Revenue	TRAVELODGE
			SUPPLIES	N4:		D - 1 0					DIV.O.
llausia d		Hausin d	AND	Misc		Bed &					BKG
Housing	Homelessn	_	SERVICES	Supplies &	0010	Breakfast	Homeless	00/04/0000	405.00	Davanus	BOOKING.CO
Services	ess	Advice		Services Exp	ρατα	Accomodation	remp R&R	06/04/2023	425.00	Revenue	M HOTEL

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	06/04/2023	51.84	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/04/2023	333.34	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	06/04/2023	192.83	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/04/2023	473.40	Revenue	BKG BOOKING.CO M HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	12/04/2023	283.51	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	12/04/2023	249.86	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	13/04/2023	139.72	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	13/04/2023	333.33	Revenue	WEATHERVAN E (STOKE ON

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Housing	Homelessn	Housing					Homeless				BKG HOTEL AT
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	temp B&B	13/04/2023	193.50	Revenue	BOOKING.C
Housing	Homelessn	Housing					Homeless				THE CROWN
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs		14/04/2023	455.00	Revenue	INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temp B&B	18/04/2023	439.54	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					BKG
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		18/04/2023	453.60	Revenue	M HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/04/2023	333.33	Revenue	E (STOKE ON
			CLIDDLIEC	M:		DI 0					
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/04/2023	136.18	Revenue	E (STOKE ON
		11	SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &	6010	Breakfast	Homeless	20/04/2022	212.07	Dovonuo	TRAVELODOE
Services	ess	Advice	SERVICES	Services Exp	0013	Accomodation	ιεπη σάδ	20/04/2023	312.07	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temp B&B	20/04/2023	311.05	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	25/04/2023	329.03	Revenue	BKG BOOKING.CO M HOTEL
							·				
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temp B&B	25/04/2023	471.16	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					BKG
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		25/04/2023	245.70	Revenue	M HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temp B&B	28/04/2023	56.09	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temp B&B	28/04/2023	416.67	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		28/04/2023	220.00	Revenue	INN
Jervices	C33	Advice	SERVICES	JOETVICES EXP	0013	Accomodation	temp bab	20/04/2023	220.00	Nevenue	IIIII
Housing	Homelessn	Housing					Homeless				THE CROWN
Services	ess	Advice	Energy Costs	PREMISES	6813	Utility costs	temp B&B	28/04/2023	400.00	Revenue	INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		28/04/2023	400.00	Revenue	INN
	1	1	1	1 × b	1		1				1

			SUPPLIES	Misc		Bed &					HOTEL AT
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temp B&B	03/05/2023	418.50	Revenue	М
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	booking	05/04/2023	280.74	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND			Staffordshire	homeless				
Housing				Supplies &	0770			05/04/0000	204.75	Davianus	TDAVELODOE
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	booking	05/04/2023	394.75	Revenue	TRAVELODGE
							Full				
							Conferenc				
							e - Public				
	Corporate		SUPPLIES				Sector/CI				
Central	Manageme	Executive	AND			Conference-	PFA				
Services	nt	Directors	SERVICES	Expenses	0872	Employees	member	06/04/2023	347.50	Revenue	REDACTIVE
							Full				
							Conferenc				
							e - Public				
	Corporate		SUPPLIES	Misc		Recharge	Sector/CI				
Central	Manageme	Executive	AND	Supplies &		Staffordshire	PFA				
Services	nt	Directors	SERVICES	Services Exp	6773	Moorlands		06/04/2023	347.50	Revenue	REDACTIVE

Services nt Expenses SERVICES Expenses 6651 Civic Events flags 07/04/2023 40.45 Revenue FLAGPOL  Rechargea Deputy Mayor's EXPENDITUR RE DURING BEDURING BEDU												
Tion and Mayoral & SUPPLIES   Mayoral & SUPPLIES   Mayoral & SUPPLIES   Mayoral & SERVICES   Expenses   6651   Civic Events   flags   07/04/2023   40.45   Revenue   FLAGPOL		Democratic										
Central Manageme Civic AND Expenses SERVICES Expenses SERVICES Expenses SERVICES Expenses 6651 Civic Events flags 07/04/2023 40.45 Revenue FLAGPOL  Deputy Mayor's EXPENDITU RECHARGE BLEED N/A Account E YEAR 7010 Purchases traintravel 19/04/2023 400.66 Revenue TRAINLINE  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless Pervices Exp 6813 Accomodation people 04/04/2023 428.00 Revenue TRAVELODGE  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless Pervices Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless People 05/04/2023 118.00 Revenue BUXTON		Representa										
Services nt Expenses SERVICES Expenses 6651 Civic Events flags 07/04/2023 40.45 Revenue FLAGPOL  Rechargea Deputy Mayor's EXPENDITUR RE DURING BEDURING BEDU		tion and	Mayoral &	SUPPLIES								
Rechargea ble N/A Account E EXPENDITU RE DURING YEAR 7010 Purchases traintravel 19/04/2023 400.66 Revenue TRAINLINE  Housing Homelessn Services ess Advice SERVICES Services Exp 6813 Accomodation people ess Advice SERVICES Services Exp 6813 Accomodation people D5/04/2023 428.00 Revenue BUXTON  Housing Homelessn Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Advice SERVICES Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Advice SERVICES Services Exp 6813 Accomodation people D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless D5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless D5/04/2023 118.00 Revenue BUXTON	Central	Manageme	Civic	AND			Mayoral &					SP FLAGS AND
Rechargea Mayor's EXPENDITUR RE DURING ble N/A Account E YEAR 7010 Purchases traintravel 19/04/2023 400.66 Revenue TRAINLINE    Note	Services	nt	Expenses	SERVICES	Expenses	6651	Civic Events	flags	07/04/2023	40.45	Revenue	FLAGPOL
ble N/A Account E YEAR 7010 Purchases traintravel 19/04/2023 400.66 Revenue TRAINLINE hotel bookings SUPPLIES Misc Breakfast homeless ess Advice SERVICES Services Exp 6813 Accomodation people 04/04/2023 381.43 Revenue TRAVELODGE  Housing Homelessn Housing AND Supplies & Breakfast homeless bookings Services ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Notel bookings Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Homelessn Housing AND Supplies & Bed & for hotel bookings Services ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Notel bookings Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Homelessn Housing AND Supplies & Bed & for hotel bookings Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Homelessn Housing Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Breakfast homeless hotel bookings SUPPLIES Misc Bed & for hotel bookings Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Breakfast homeless hotel bookings SERVICES SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON			Deputy		EXPENDITU							
Housing Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation people O4/04/2023 381.43 Revenue TRAVELODGE  Housing Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation people O5/04/2023 381.43 Revenue TRAVELODGE  Housing Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation people O5/04/2023 428.00 Revenue BUXTON  Housing Homelessn Housing SUPPLIES Misc Services Exp 6813 Accomodation people O5/04/2023 428.00 Revenue BUXTON  Housing Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation people O5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation people O5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless Housing SUPPLIES Misc Bed & for Hotel bookings Breakfast homeless  SUPPLIES Misc Bed & for Hotel Bux Housing Bed & for Hotel Bookings Bed & for Breakfast Homeless Bux Housing	Rechargea		Mayor's	EXPENDITUR	RE DURING							
Housing Homelessn Housing ess Advice Supplies & Supplies & Services Exp 6813 Accomodation people 04/04/2023 381.43 Revenue TRAVELODGE    Homelessn Housing Exprices   Housing Homelessn Housing Services   Housing Homelessn Housing Exprices   Housing Exprise   Housing Exprices   Housing Exprices   Housin	ble	N/A	Account	E	YEAR	7010	Purchases	traintravel	19/04/2023	400.66	Revenue	TRAINLINE
Housing Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation people 04/04/2023 381.43 Revenue TRAVELODGE  Housing Homelessn Housing AND Supplies & Bed & for homeless people 04/04/2023 381.43 Revenue TRAVELODGE  Housing Homelessn Housing AND Supplies & Bed & for homeless people 05/04/2023 381.43 Revenue TRAVELODGE  Housing Homelessn Housing AND Supplies & Bed & for homeless people 05/04/2023 428.00 Revenue BUXTON  Bed & for homeless people 05/04/2023 428.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for homeless people 05/04/2023 428.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Breakfast homeless people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for homeless people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for hotel bookings people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for hotel bookings people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for hotel bookings people 05/04/2023 118.00 Revenue BUXTON								hotel				
Housing Homeless ess Advice SERVICES Services Exp 6813 Accomodation people 04/04/2023 381.43 Revenue TRAVELODGE  Housing Homeless Housing AND Supplies & Bed & for Housing Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Housing Homeless Housing Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Housing Homeless Housing AND Supplies & Bed & for Housing Bed & for Housing Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Housing Homeless Housing Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homeless Housing Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homeless Housing AND Supplies & Bed & for hotel bookings B								bookings				
Services ess Advice SERVICES Services Exp 6813 Accomodation people 04/04/2023 381.43 Revenue TRAVELODGE    Housing Homeless Housing Advice   Housing Services   Housing Services   Housing Homeless   Housing Housing Homeless   Housing Services   Housing Services   Housing Services   Housing Homeless   Housing Housing Housing Services					Misc		Bed &	for				
Housing Homelessn Housing AND Supplies & Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON  Services ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Breakfast homeless Fervices Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Breakfast homeless Fervices Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for hotel bookings Breakfast homeless Bed & for Breakfast homeless Bed & for Breakfast homeless Breakfast Breakfast homeless Breakfast homeless Breakfast Breakfas	Housing	Homelessn	_		1 ' '							
Housing Homelessn Housing AND Supplies & Bed & for homeless people O5/04/2023 428.00 Revenue BUXTON  Services ess Advice SERVICES Services Exp 6813 Accomodation hotel bookings  SUPPLIES Misc Bed & for homeless people O5/04/2023 428.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Breakfast homeless hookings ess Advice SERVICES Services Exp 6813 Accomodation people O5/04/2023 118.00 Revenue BUXTON  Breakfast homeless hookings for homeless hookings homeless hookings homeless hookings for homeless hookings ess Advice SERVICES Services Exp 6813 Accomodation people O5/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Breakfast homeless hookings homeless hookings for homeless hookings homeless homeless hookings homeless hookings homeless ho	Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/04/2023	381.43	Revenue	TRAVELODGE
Housing Homelessn ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON    Housing Homelessn Housing AND Supplies & Bed & for homeless people 05/04/2023 428.00 Revenue BUXTON												
Housing Homelessn ess Housing AND Supplies & Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON    Housing Homelessn Housing AND Supplies & Supplies & Supplies & Housing Homelessn ess Advice Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON    Housing Homelessn Housing AND Supplies & Bed & for Breakfast homeless   Homelessn Housing   Homelessn   Housing   Services Exp 6813   Accomodation   Homelessn   Housing   Homelessn   Housing   Homelessn   Housing   Homelessn   Housing   Homelessn   Housing   AND Supplies & Bed & for   Homelessn   Homelessn   Housing   Homelessn   Housing   AND Supplies & Breakfast   Homelessn								_				
Services ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 428.00 Revenue BUXTON    hotel bookings   homelessn   housing   Homelessn   AND   Supplies & Services Exp 6813   Accomodation   people   05/04/2023   428.00   Revenue   BUXTON      hotel bookings   Homelessn   Housing   AND   Supplies & Services Exp 6813   Accomodation   people   05/04/2023   118.00   Revenue   BUXTON      hotel bookings   Homelessn   Housing   AND   Supplies & Bed & for   Bed												
Housing Homelessn Housing SUPPLIES Misc Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for Hotel bookings  SUPPLIES Misc Bed & for Hotel bookings  Bed & for Homelessn Housing AND Supplies & Breakfast Homeless	_		_									
Housing Homelessn Housing Advice SERVICES Services Exp 6813 Accomodation People 05/04/2023 118.00 Revenue BUXTON    Housing Homelessn Housing Advice SUPPLIES Misc Supplies & Bed & for Homeless Housing Homelessn Housing AND Supplies & Bed & for Housing Homelessn Housing AND Supplies & Bed & for Homeless Housing AND Supplies & Breakfast Homeless Homeless Homeless Housing AND Supplies & Breakfast Homeless Ho	Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		05/04/2023	428.00	Revenue	BUXTON
Housing Homelessn Housing AND Supplies & Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Supplies & Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  Housing Homelessn Housing AND Supplies & Bed & for homeless hookings Bed & for homeless hookings Breakfast homeless homele												
Housing Homelessn Housing AND Supplies & Breakfast homeless people 05/04/2023 118.00 Revenue BUXTON  Services ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  hotel bookings SUPPLIES Misc Bed & for Housing AND Supplies & Breakfast homeless				CLIDDLIEC	Mino		Dod 0	_				DALAGE
Services ess Advice SERVICES Services Exp 6813 Accomodation people 05/04/2023 118.00 Revenue BUXTON  hotel bookings  SUPPLIES Misc Housing Homelessn Housing AND Supplies & Breakfast homeless	Housing	Homolooon	Housing									
Housing Homelessn Housing AND Supplies & Breakfast homeless	_				1	0010			05/04/2022	110.00	Davanua	
Housing Homelessn Housing AND Supplies & Bed & bookings for Breakfast homeless	Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation		05/04/2023	118.00	Revenue	BUXTON
Housing Homelessn Housing AND Supplies & Bed & for homeless												
Housing Homelessn Housing AND Supplies & Breakfast homeless				SLIPPLIES	Misc		Red &	_				
	Housing	Homelessn	Housing					-				
Services  ess  Advice  SERVICES  Services Exp 6813  Accomodation people  05/04/2023   303.11 Revenue  TRAVELODGE	Services		Advice	SERVICES	1	6813			05/04/2023	303.11	Revenue	TRAVELODGE

				1			l				
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	07/04/2023	396.50	Revenue	WOOD HOTEL
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	07/04/2023	302.85	Revenue	WOOD HOTEL
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	13/04/2023	163.45	Revenue	TRAVELODGE
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	13/04/2023	447.00	Revenue	BUXTON
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	20/04/2023	435.00	Revenue	BUXTON
				·			hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	24/04/2023	416.46	Revenue	TRAVELODGE
						1					

							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		28/04/2023	474.00	Revenue	BUXTON
				1	0020		hotel		.,		
							bookings				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	28/04/2023	369.70	Revenue	TRAVELODGE
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	28/04/2023	369.70	Revenue	TRAVELODGE
							hotel				
							bookings				
			SUPPLIES	Misc		Bed &	for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	people	03/05/2023	409.00	Revenue	BUXTON
			SUPPLIES	Misc		Recharge	BED AND				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	BREAKFAS				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	T	04/04/2023	368.85	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge	BED AND				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	BREAKFAS				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	T	12/04/2023	350.00	Revenue	E (STOKE ON

				1							1
			SUPPLIES	Misc		Recharge	BED AND				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	BREAKFAS				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	T	12/04/2023	125.00	Revenue	E (STOKE ON
											(1)
			SUPPLIES	Misc		Bed &	BED AND				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	BREAKFAS				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	Т	17/04/2023	364.60	Revenue	TRAVELODGE
			CLIDDLIEC	M:		DI 0	DED AND				
Hamaina	l la ma al a a a m	l la caine	SUPPLIES	Misc		Bed &	BED AND				
Housing	Homelessn		AND	Supplies &	0040	Breakfast	BREAKFAS		000.00	D	TDAVELODOE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	Nuco	24/04/2023	228.63	Revenue	TRAVELODGE
							Navigator Office				
							Card- A4				
							Colour				
							Printer				
							Paper -				
	Central		SUPPLIES	Misc		Recharge	Multi-				
Central	Services to	Registration	AND	Supplies &		Staffordshire	Purpose				AMZNMKTPLA
Services	the Public		SERVICES	Services Exp	6773	Moorlands	Printer	06/04/2023	51.25	Revenue	CE
							DrayTek				
							Vigor				
							2866				
							Series				
							VDSL,				
							G.Fast				
	Corporate		SUPPLIES	Communica			VPN				
Central	Manageme	ICT	AND	tions &		Hardware-	Router				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	(No WiFi)	07/04/2023	207.83	Revenue	CE

	1			1	I		Б Т				
							DrayTek				
							Vigor				
							2866				
							Series				
							VDSL,				
							G.Fast				
	Corporate		SUPPLIES	Misc		Recharge	VPN				
Central	Manageme		AND	Supplies &		Staffordshire	Router				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	(No WiFi)	07/04/2023	207.83	Revenue	CE
							HP				
							Miscellan				
							eous				
		Council					Househol				
		Housing					der				
	Housing	Property	SUPPLIES	Misc			Planning				HIGH PEAK
	Revenue	Services	AND	Supplies &		Miscellaneous	Enquiry				BOROUGH
HRA	Account	Team	SERVICES	Services Exp	1050	Other	Form	19/04/2023	57.08	Revenue	COUN
Environme							NEAL CD				
ntal and			SUPPLIES	Print/Stat &			Sealing				
Regulatory	Environmen		AND	Gen Office			label (for				CANFORD
Services	tal Health	Food Safety	SERVICES	Equip	0650	Other Printing	jewel box)	27/04/2023	105.60	Revenue	AUDIO PLC
							HP 05A -				
							CE505A -				
							1 x Black -				
							Toner				
							cartridge -				
							For				
			SUPPLIES	Print/Stat &			LaserJet				
Housing	Housing		AND	Gen Office			P2033,				AMZNMKTPLA
Services	Strategy	Carelink	SERVICES	Equip	0650	Other Printing	P2035,	01/05/2023	136.28	Revenue	CE

	1	l	l		Ī	I		I			1
Central	Corporate Manageme		SUPPLIES AND	Misc Supplies &		Recharge Staffordshire					AMZNMKTPLA
Services	nt	Misc GF	SERVICES	Services Exp	6773	Moorlands	bunting	02/05/2023	39.96	Revenue	CE
Central Services	Corporate Manageme nt	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING MATERIAL FOR GRADUAT E PROGRAM ME (50%)	07/04/2023	7.91	Revenue	AMZNMKTPLA CE AMAZON.CO
Central Services	Corporate Manageme nt	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING MATERIAL FOR GRADUAT E PROGRAM ME (50%)	07/04/2023	7.91	Revenue	AMZNMKTPLA CE AMAZON.CO
Planning Services	Developme nt Control	Developmen t Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERS HIP FEE for an employee	19/04/2023	30.25	Revenue	RTPI
Planning Services	Developme nt Control	Developmen t Control	SUPPLIES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERS HIP FEE for an	19/04/2023	30.25	Revenue	RTPI

		1		l	1		JOB NO.	1		1	
			011001150	<b>.</b>			22170				
	Corporate		SUPPLIES	Misc			TRANSCRI				
Central	Manageme	Communicat		Supplies &		ons-	PTION				RNIB
Services	nt	ions	SERVICES	Services Exp	1113	Public/Staff	SERVICES	25/04/2023	14.50	Revenue	ENTERPRISE
	Central		SUPPLIES	Misc		Recharge					
Central	Services to	Emergency	AND	Supplies &		Staffordshire	FIRST AID				FIRSTAID4LES
Services	the Public	Planning	SERVICES	Services Exp	6773	Moorlands	POSTER	27/04/2023	48.55	Revenue	S
			SUPPLIES AND	Misc							
l la cala a		I I a a i a a	SERVICES	Supplies &		Bed &	 				TDAVELODO
Housing Services	Homelessn ess	Advice		Services Exp	6813	Breakfast Accomodation	homeless	03/05/2023	271 <i>/</i> 11	Revenue	TRAVELODG E
Oct vices	633	Advice	SUPPLIES	ΕλΡ	0013	Accomodation	DOOKING	03/03/2023	37 1.41	rtevenue	-
				Misc		Bed &					PALACE
Harraina	l la ma al a a a m	Havaina	AND				h l				
Housing	Homelessn	Housing	SERVICES	Supplies &	0040	Breakfast	homeless	0.4/05/0000	45.4.00	Б	HOTEL
Services	ess	Advice	011551150	Services Exp	6813	Accomodation	DOOKING	04/05/2023	454.00	Revenue	BUXTON
			SUPPLIES	l							
			AND	Misc		Taxis & Fares -					SUMUP
Housing	Homelessn	Housing	SERVICES	Supplies &		Homelessnes					A2ZCARSBUXT
Services	ess	Advice		Services Exp	6817	S	travel	05/05/2023	35.00	Revenue	ON
			SUPPLIES								
			AND	Misc		Bed &					BKG
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				BOOKING.CO
Services	ess	Advice		Services Exp	6813	Accomodation	booking	05/05/2023	466.70	Revenue	M HOTEL
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	05/05/2023	226.91	Revenue	TRAVELODGE

			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	10/05/2023	45.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &					BKG
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				BOOKING.CO
Services	ess	Advice		Services Exp	6813	Accomodation	booking	11/05/2023	462.50	Revenue	M HOTEL
			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	12/05/2023	310.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &					PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	booking	12/05/2023	45.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	_	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation		17/05/2023	167.25	Revenue	TRAVELODGE
			SUPPLIES	Grants &			RIA to				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	secure				ALLPAY YOUR
Services	ess	Advice	SERVICES	S	0918	s Prevention	tenancy	18/05/2023	111.77	Revenue	HOUSING G
			SUPPLIES								
			AND	Misc		Bed &	B&B for				JAISWAL
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				INVESTMENT
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	18/05/2023	472.50	Revenue	GR
			SUPPLIES	l							
			AND	Misc		Bed &					
Housing		Housing	SERVICES	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice		Services Exp	6813	Accomodation	booking	19/05/2023	405.00	Revenue	BOOKING.C

			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice		Services Exp	6813	Accomodation	booking	22/05/2023	110.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	22/05/2023	240.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				230-397-343
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	23/05/2023	365.40	Revenue	PAYMENT
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	<u> </u>	23/05/2023	350.00	Revenue	HOTEL
			SUPPLIES	Grants &			B&B for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				LAND
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	23/05/2023	19.95	Revenue	REGISTRY UK
				l							
	1		SUPPLIES	Misc		Bed &	l				
Housing	Homelessn	_	AND	Supplies &	0010	Breakfast	homeless	0.4/0.5/0.000	00.40		WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	04/05/2023	93.16	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/05/2023	500.00	Revenue	E (STOKE ON
00111003		AUVICE	JOET WIOLD	JOHNICOS EXP	3010	, tocomodation	POOKING	U-41 UU1 ZUZU	300.00	1.cvc/iuc	L (OTORL OIV
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	04/05/2023	492.00	Revenue	BUXTON

	1	1	<u> </u>	1			1	1		I	
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	09/05/2023	464.55	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	10/05/2023	486.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					BKG
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BOOKING.CO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	10/05/2023	414.90	Revenue	M HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	10/05/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	10/05/2023	160.00	Revenue	E (STOKE ON
			CLIDDLIEC	N4:		D1 0					
	l		SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	10/05/2023	446.69	Revenue	TRAVELODGE
			CHIDDLIEC	Miss		Dod 9					
	l	<u> </u>	SUPPLIES	Misc		Bed &	<u>.                                    </u>				THE OBOVA
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	12/05/2023	400.00	Revenue	INN

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	12/05/2023	400.00	Revenue	THE CROWN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/05/2023	222.00	Revenue	INN
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/05/2023	37/ 00	Revenue	BUXTON
oci vices	C33	Advice	SERVICES	JCIVICES EXP	0013	Accomodation	DOOKING	13/03/2023	374.00	Nevenue	BOXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	15/05/2023	427.81	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		16/05/2023	205.94	Revenue	BOOKING.C
								10,00,1010			
			SUPPLIES	Misc		Bed &					JAISWAL
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				INVESTMENT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	16/05/2023	472.50	Revenue	GR
				<u> </u>							
	l	l	SUPPLIES	Misc		Bed &	<u>.</u> .				PALACE
Housing		Housing	AND	Supplies &	2242	Breakfast	homeless	10/05/0000	200.22		HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	18/05/2023	390.00	Revenue	BUXTON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	18/05/2023	385.00	Revenue	PALACE HOTEL BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		18/05/2023	230.00	Revenue	E (STOKE ON
			SUPPLIES	Mino		Dod 9					
Housing	Homelessn	Housing	AND	Misc Supplies &		Bed & Breakfast	homeless				WEATHERVAN
Housing Services	ess	Advice	SERVICES	Services Exp	6913	Accomodation		18/05/2023	400.00	Revenue	E (STOKE ON
Services	633	Auvice	SERVICES	Services Exp	0013	Accomodation	DOUKING	10/03/2023	400.00	Nevenue	L (STOKE ON
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	19/05/2023	434.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		22/05/2023	115.23	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	22/05/2023	384.49	Revenue	TRAVELODGE
			CHIDDLIEC	Miss		Pod 9					
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	homeless				
Housing Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		22/05/2023	270 21	Revenue	TRAVELODGE
OCI VICES	633	Advice	DEIMICES	OGIVICES EXP	0010	Accombuation	DOUKING	22/03/2023	3/0.21	nevenue	INAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	64.00	Revenue	PALACE HOTEL BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/05/2023	257.00	Revenue	TRAVELODGE
			SUPPLIES	Mino		Dod 9					
Housing	Homelessn	Housing	AND	Misc Supplies &		Bed & Breakfast	homeless				BKG HOTEL AT
Housing		Housing		1 ''	6012			22/05/2022	202.47	Dovonuo	BOOKING.C
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	DOOKING	23/05/2023	392.47	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/05/2023	84.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Housing Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		23/05/2023	257.07	Revenue	TRAVELODGE
Services	633	Auvice	SERVICES	Services Exp	0013	Accomodation	DOUKING	23/03/2023	337.87	nevenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	24/05/2023	168.00	Revenue	BUXTON
			SUPPLIES	Misc		Dochargo					
Housing	Homelessn	Housing	AND	Supplies &		Recharge Staffordshire	homeless				
Housing Services	ess	Advice	SERVICES	Supplies & Services Exp	6773	Moorlands	booking	24/05/2023	352 60	Revenue	TRAVELODGE
OCI VICES	C22	Advice	SERVICES	Delvices Exh	0//3	riourianus	DOOKING	24/03/2023	352.09	nevenue	ITHAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	391.67	Revenue	THE GEORGE HOTEL
				·							
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	30/05/2023	275.00	Revenue	HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	30/05/2023	391.66	Revenue	HOTEL
			CLIDDLIEC	N4:		D 1 0					
	l		SUPPLIES	Misc		Bed &					THE 050005
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	00/05/0000	075.00		THE GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	DOOKING	30/05/2023	2/5.00	Revenue	HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		24/05/2023	165.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	24/05/2023	500.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	24/05/2023	172.00	Revenue	PREMIER INN

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	24/05/2023	172.00	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	24/05/2023	131.00	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		24/05/2023	111.35	Revenue	PREMIER INN
00111000	000	riavioo	021111020	CONTROCT EXP	0010	, toodinouution	Socialis	2 11 00/2020	111.00	Hovelide	
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	31/05/2023	400.00	Revenue	INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	31/05/2023	222.00	Revenue	INN
				l							
			SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &		Breakfast	homeless				THE CROWN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	31/05/2023	400.00	Revenue	INN
	Democratic										
	Representa										
	tion and	Mayoral &	SUPPLIES								WWW.FLAGP
Central	Manageme	Civic	AND			Mayoral &					OLEEXPRESS.
Services	nt	Expenses	SERVICES	Expenses	6651	Civic Events	pride flags	19/05/2023	178.40	Revenue	CO
	1	1	1	1			1				1

							Train				
							tickets				
							travel to				
	Corporate						CIPFA				
Central	Manageme	Executive		Car		Transport/Exp	conferenc				
Services	nt	Directors	TRANSPORT	Allowances	0480	enses	е	31/05/2023	64.24	Revenue	TRAINLINE
							Train				
							tickets				
							travel to				
	Corporate		SUPPLIES	Misc		Recharge	CIPFA				
Central	Manageme	Executive	AND	Supplies &		Staffordshire	conferenc				
Services	nt	Directors	SERVICES	Services Exp	6773	Moorlands	е	31/05/2023	64.25	Revenue	TRAINLINE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	03/05/2023	434.45	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	04/05/2023	355.26	Revenue	TRAVELODGE
				l							
	l		SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &		Breakfast	homeless			_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	04/05/2023	355.26	Revenue	TRAVELODGE
			CLIDDLIEC	Mina		Dod 0					DALAGE
Housing	Homolooon	Housing	SUPPLIES	Misc		Bed &	homolooo				PALACE HOTEL
Housing		Housing	AND	Supplies &	0010	Breakfast	homeless	07/05/0000	004.00	Davanua	
Services	ess	Advice	SERVICES SUPPLIES	Services Exp Grants &	0013	Accomodation	DOOKING	07/05/2023	∠04.00	Revenue	BUXTON
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	ctorago				APEX SELF
Housing Services		Housing Advice	SERVICES	· ·	0918	s Prevention	storage	09/05/2023	1/1 02	Revenue	STORAGE LTD
Services	ess	Auvice	SELVICES	S	0910	3 FIEVEIIIIOII	costs	03/03/2023	141.92	nevenue	STURAGE LID

			1	1			1			1	
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	09/05/2023	152.97	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	10/05/2023	469.11	Revenue	TRAVELODGE
			011001150								D.1. 4.05
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	12/05/2023	70.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					PALACE
Harraina	l la ma al a a a m	l lavaine					h a ma a l a a a				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	40/05/0000	0.40.00	_	HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	12/05/2023	348.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		15/05/2023	164.00	Revenue	PREMIER INN
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	DOOKING	15/05/2023	104.00	Revenue	PREMIERININ
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/05/2023	117 00	Revenue	PREMIER INN
OCI VICES	633	AUVICE	JENVIOLO	Jervices Exp	0010	Accomodation	DOUNING	10/00/2020	117.00	nevenue	I INCIMENTALIA
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/05/2023	444.00	Revenue	BUXTON
										I	

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	17/05/2023	367.50	Revenue	PREMIER INN
				1			0				
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	17/05/2023	367.50	Revenue	PREMIER INN
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	homeless				PALACE HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	22/05/2023	311.00	Revenue	BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	406.29	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	490.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless	30/05/2023	389.45	Revenue	TRAVELODGE
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &	3013	Bed & Breakfast	homeless	20.00.2020	330.40		
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	booking	30/05/2023	339.12	Revenue	TRAVELODGE

Cultural							Numbere				
and		Arts	SUPPLIES	Misc		Recharge	d Stickers				AMZNMKTPLA
Related	Culture and	Developmen	AND	Supplies &		Staffordshire	for Leek				CE
Services	Heritage	t	SERVICES	Services Exp	6773	Moorlands	TIC	02/05/2023	4.90	Revenue	AMAZON.CO
	Economic		SUPPLIES	Misc							
Planning	Developme	Business	AND	Supplies &		Miscellaneous	20 x Door				AMZNMKTPLA
Services	nt	Start Up	SERVICES	Services Exp	1050	Other	Chimes	08/05/2023	156.00	Revenue	CE
	Economic		SUPPLIES	Misc			20 x				AMAZON.CO.
Planning	Developme	Business	AND	Supplies &		Miscellaneous					UK
Services	nt	Start Up	SERVICES	Services Exp	1050	Other	Alarms	08/05/2023	124.60	Revenue	YQ81P2865
				·			2 x USB C				
							to				
	Corporate		SUPPLIES	Communica			Ethernet				
Central	Manageme	ICT	AND	tions &		Hardware-	Adaptors				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	for IT	16/05/2023	13.32	Revenue	CE
							2 x USB C				
							to				
	Corporate		SUPPLIES	Misc		Recharge	Ethernet				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Adaptors				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	for IT	16/05/2023	13.32	Revenue	CE
							Screen				
	Corporate		SUPPLIES	Communica			Protectors				
Central	Manageme	ICT	AND	tions &		Hardware-	& Cases				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	for IT	21/05/2023	41.32	Revenue	CE
							Screen				
	Corporate		SUPPLIES	Misc		Recharge	Protectors				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	& Cases				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	for IT	21/05/2023	41.31	Revenue	CE

	Corporate		SUPPLIES	Print/Stat &							
Central	Manageme	Central	AND	Gen Office			Red Legal				AMZNMKTPLA
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Seals	19/05/2023	6.00	Revenue	CE
		Benefits	SUPPLIES	Misc		Recharge					
Housing	Housing	Management		Supplies &		Staffordshire	Ergonomi				AMZNMKTPLA
Services	Benefits	_	SERVICES	Services Exp	6773	Moorlands	c Mouse	01/06/2023	20.82	Revenue	CE
							MEMBERS				
							HIP FEE				
	Corporate			Indirect			FOR AN				CIPD
Central	Manageme	Change		employee		Professional	EMPLOYE				MEMBERSHIP
Services	nt	Team	EMPLOYEES	expenses	0006	Fees	E	24/05/2023	88.00	Revenue	FEE
							MEMBERS				
							HIP FEE				
	Corporate		SUPPLIES	Misc		Recharge	FOR AN				CIPD
Central	Manageme	Change	AND	Supplies &		Staffordshire	EMPLOYE				MEMBERSHIP
Services	nt	Team	SERVICES	Services Exp	6773	Moorlands	E	24/05/2023	88.00	Revenue	FEE
			SUPPLIES AND SERVICES	Misc Supplies &		Taxis & Fares					
Housing Services	Homelessn ess	Housing Advice	OLIVIOLO	Services Exp	6817	Homelessnes s	homeless applicant	16/06/2023	24.00	Revenue	Take Me Group
Services	622	Advice	SUPPLIES	Εχρ	0017	5	аррисан	10/00/2023	34.00	Revenue	Group
			AND	Misc		Bed &					
Housing	Homelessn		SERVICES	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/06/2023	407.86	Revenue	E (STOKE ON
OCI VICCS		AUVICC	SUPPLIES	OCTVICES EXP	0010	Accombation	DQD	17,00,2020	407.00	ricvenue	E (OTORE ON
			AND	Misc		Bed &					
Housing	Homelessn		SERVICES	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	14/06/2023	400.00	Revenue	E (STOKE ON

			SUPPLIES								
			AND	Misc		Bed &					HOTELSCOM7
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				25877405836
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	21/06/2023	246.58	Revenue	4
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				KINGS
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	22/06/2023	58.00	Revenue	HIGHWAY
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				THE CROWN
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	22/06/2023	411.00	Revenue	INN
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				THE CROWN
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	22/06/2023	400.00	Revenue	INN
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				KINGS
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	27/06/2023	170.00	Revenue	HIGHWAY
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	28/06/2023	382.86	Revenue	E (STOKE ON
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	28/06/2023	400.00	Revenue	E (STOKE ON

			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	28/06/2023	468.13	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Taxis & Fares -	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Homelessnes	homeless				Taxi Price
Services	ess	Advice		Services Exp	6817	S	applicant	02/06/2023	62.50	Revenue	Compare
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	02/06/2023	416.67	Revenue	George Hotel
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	02/06/2023	416.67	Revenue	George Hotel
			011001150			D 1 .					
Harraina	l la ma al a a a m	Harraine	SUPPLIES	Misc		Recharge Staffordshire	l la ma al a a a				
Housing		Housing	AND	Supplies &	0770		Homeless	00/00/0000	440.07	Davanua	Caarra Hatal
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	B&B	02/06/2023	416.67	Revenue	George Hotel
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	02/06/2023	416.67	Revenue	George Hotel
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	02/06/2023	37.50	Revenue	George Hotel

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/06/2023	125.78	Revenue	Travelodge
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	29/06/2023	330.61	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	03/06/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	03/06/2023	286.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	10/06/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	10/06/2023	286.00	Revenue	E (STOKE ON
			011001150								
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/06/2023	432.86	Revenue	E (STOKE ON

		1	Т	1	1	T	I	1		I	
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		24/06/2023	400.00	Revenue	E (STOKE ON
OCIVICOS	033	Advice	OLIVIOLO	OCIVICOS EXP	0010	Accomodation	Hotel	24/00/2020	400.00	Nevenue	E (OTORE OIV
							accomm				
	Corporate			Indirect			for				
Central	Manageme	Executive		employee			conferenc				
Services	nt	Directors	EMPLOYEES		0051	Staff Expenses		06/06/2023	250.00	Revenue	Plaza Hotel
				<u> </u>		·	Hotel				
							accomm				
	Corporate		SUPPLIES	Misc		Recharge	for				
Central	Manageme	Executive	AND	Supplies &		Staffordshire	conferenc				
Services	nt	Directors	SERVICES	Services Exp	6773	Moorlands	е	06/06/2023	250.00	Revenue	Plaza Hotel
							Hotel				
							accomm				
	Corporate			Indirect			for				
Central	Manageme	Executive		employee			conferenc				
Services	nt	Directors	EMPLOYEES	expenses	0051	Staff Expenses	е	06/06/2023	88.99	Revenue	Plaza Hotel
							Hotel				
							accomm				
	Corporate		SUPPLIES	Misc		Recharge	for				
Central	Manageme	Executive	AND	Supplies &		Staffordshire	conferenc				
Services	nt	Directors	SERVICES	Services Exp	6773	Moorlands	е	06/06/2023	88.99	Revenue	Plaza Hotel
_	Central		SUPPLIES				Train				
Central	Services to	Cost of	AND			Members	tickets for				
Services	the Public	Democracy	SERVICES	Expenses	0886	Subsistance	a member	07/06/2023	162.52	Revenue	Trainline

		I	1	T	ı	I	1			I	1
Rechargea ble	N/A	Mayor's Account 2011-12	EXPENDITUR E	EXPENDITU RE DURING YEAR	7010	Purchases	Train tickets for a member	08/06/2023	8 00	Revenue	Sumup Buxton
DIE	IN/A	2011-12	-	TEAN	7010	ruiciiases	a member	06/00/2023	6.00	nevenue	Surriup Buxton
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless b&b	02/06/2023	218.42	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Storage costs for homeless people	06/06/2023	150.96	Revenue	Apex Self Storage
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless b&b	08/06/2023	217.56	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless b&b	20/06/2023	446.00	Revenue	Palace Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless b&b	29/06/2023	360.00	Revenue	Palace Hotel
Environme ntal and Regulatory	Environmen		SUPPLIES AND	Misc Supplies &		Hackney Carriage	Datacard Printer Ribbons Taxi				
Services	tal Health	Licensing	SERVICES	Services Exp	1136	Plates	Lcnsng HP	02/06/2023	126.93	Revenue	DIGITAL ID

		I	I		I			l I		Ī	
Central	Corporate Manageme	Central	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	A4 Pukka				AMZNMKTPLA
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Jottas	02/06/2023	15.84	Revenue	CE
							67401136				
Environme							DatacardP				
ntal and			SUPPLIES	Misc		Recharge	rintRbbnT				
Regulatory	Environmen		AND	Supplies &		Staffordshire	axiLcnsng				
Services	tal Health	Licensing	SERVICES	Services Exp	6773	Moorlands	SM	02/06/2023	126.93	Revenue	DIGITAL ID
							1st Aid				
	Corporate		SUPPLIES	Misc		Recharge	Leek 1st				WWW.EUREK
Central	Manageme	Central	AND	Supplies &		Staffordshire	Aid				ADIRECT.CO.
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Cheadle	07/06/2023	9.91	Revenue	UK
							Black				
	Corporate		SUPPLIES	Misc		Recharge	CP2025				
Central	Manageme	Customer	AND	Supplies &		Staffordshire	Toner				AMZNMKTPLA
Services	nt	Services	SERVICES	Services Exp	6773	Moorlands	Leek TIC	13/06/2023	3.83	Revenue	CE
							4 Zyxel				
							Cloud				
	Corporate		SUPPLIES	Communica			Wireless				
Central	Manageme	ICT	AND	tions &		Hardware-	Access				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	Points IT	14/06/2023	121.46	Revenue	CE
							4 Zyxel				
	Corporate		SUPPLIES	Misc		Recharge	Cld Wrlss				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Accss				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	Pnts IT	14/06/2023	121.46	Revenue	CE
Environme							14 x Ice				
ntal and			SUPPLIES	Misc		Recharge	Blocks for				BLACKS
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	SMDC				OUTDOOR
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	15/06/2023	64.45	Revenue	RETAIL

							AC				
	Corporate		SUPPLIES	Communica			Adapter				
Central	Manageme	ICT	AND	tions &		Hardware-	20V 65W				
Services	nt	Management	SERVICES	Computing	0845	Misc	for IT	15/06/2023	22.87	Revenue	PSA PARTS
							AC				
	Corporate		SUPPLIES	Misc		Recharge	Adapter				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	20V 65W				
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	for IT	15/06/2023	22.88	Revenue	PSA PARTS
Environme							7Pack of 6				
ntal and			SUPPLIES	Misc		Hackney	Presentati				
Regulatory	Environmen		AND	Supplies &		Carriage	on Files				EUROFFICE.C
Services	tal Health	Licensing	SERVICES	Services Exp	1136	Plates		22/06/2023	145.32	Revenue	O.UK
		J									
							PVC				
Environme							Cards for				
ntal and			SUPPLIES	Misc		Hackney	Taxi Plates				
Regulatory	Environmen		AND	Supplies &		Carriage	HPBC &				
Services	tal Health	Licensing	SERVICES	Services Exp	1136	Plates	SMDC	22/06/2023	32.95	Revenue	DIGITAL ID
Environme							PVC				
ntal and			SUPPLIES	Misc		Recharge	Cards Taxi				
Regulatory	Environmen		AND	Supplies &		Staffordshire	Plates				
Services	tal Health	Licensing	SERVICES	Services Exp	6773	Moorlands	HP&SM	22/06/2023	32.95	Revenue	DIGITAL ID
Environme											
ntal and			SUPPLIES	Misc		Recharge	Needle				
Regulatory	Environmen	Clean and	AND	Supplies &		Staffordshire	Resist				GLOVES'N'ST
Services	tal Health	Green Team	SERVICES	Services Exp	6773	Moorlands	Gloves	22/06/2023	53.12	Revenue	UFF LIMITE

Environme											
ntal and			SUPPLIES	Misc		Recharge					AMAZON.CO.
Regulatory	Environmen	Clean and	AND	Supplies &		Staffordshire	3Large				UK
Services	tal Health	Green Team	SERVICES	Services Exp	6773	Moorlands	Disp Suits	23/06/2023	18.85	Revenue	FL8B40SD5
		Council					TRAINING				
	Housing	Housing	SUPPLIES	Misc			FOR				
	Revenue	Human	AND	Supplies &		Training &	HOUSING				
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	TEAM	12/06/2023	180.00	Revenue	HQN LIMITED
							LONG				
	Corporate			Indirect			SERVICE				AMAZON.CO.
Central	Manageme	Employee		employee		Long Service	VOUCHER				UK
Services	nt	Relations	EMPLOYEES	expenses	0097	Awards	S (50%)	19/06/2023	75.00	Revenue	4U2GT4AF5
							LONG				
	Corporate		SUPPLIES	Misc		Recharge	SERVICE				AMAZON.CO.
Central	Manageme	Employee	AND	Supplies &		Staffordshire	VOUCHER				UK
Services	nt	Relations	SERVICES	Services Exp	6773	Moorlands	S (50%)	19/06/2023	75.00	Revenue	4U2GT4AF5
							FLU				
							VACCINAT				
	Corporate			Direct			IONS				
Central	Manageme	Employee		employee		Occupational	2023				BOOTS
Services	nt	Relations	EMPLOYEES	expenses	0095	Health	(50%)	21/06/2023	195.00	Revenue	VOUCHERS
							FLU				
							VACCINAT				
	Corporate		SUPPLIES	Misc		Recharge	IONS				
Central	Manageme	Employee	AND	Supplies &		Staffordshire	2023				BOOTS
Services	nt	Relations	SERVICES	Services Exp	6773	Moorlands	(50%)	21/06/2023	195.00	Revenue	VOUCHERS
							DAMP				
		Council					TRAINING				
	Housing	Housing	SUPPLIES	Misc			FOR				
	Revenue	Human	AND	Supplies &		Training &	HOUSING				
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	TEAM	21/06/2023	360.00	Revenue	HQN LIMITED

			1	I			TRAIN				
		Post Entry					TICKETS				
	Corporate	and		Indirect			FOR AN				
Control	1 -						EMPLOYE				
Central	Manageme	Corporate	EMPLOYEE	employee	0050	Otaff Tualining		00/00/0000	4.40	D	TDAINILINE
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	E TRAIN	23/06/2023	4.12	Revenue	TRAINLINE
		D. at Fata.									
		Post Entry					TICKETS				
	Corporate	and		Indirect			FOR AN				
Central	Manageme	Corporate		employee			EMPLOYE				
Services	nt	Training		expenses	0050	Staff Training	E	23/06/2023	4.12	Revenue	TRAINLINE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares Homelessnes s	Taxi to accommo dation homeless customer.	10/07/2023	16.80	Revenue	TAKE ME (GROUP)
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	20/07/2023	115.84	Revenue	TRAVELODGE
			SUPPLIES AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	20/07/2023	384.99	Revenue	TRAVELODGE
			SUPPLIES AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	27/07/2023	305.95	Revenue	TRAVELODGE
			SUPPLIES AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	27/07/2023	468.12	Revenue	TRAVELODGE

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	31/07/2023	151.27	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	31/07/2023	400.29	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	03/07/2023	444.64	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	06/07/2023	322.86	Revenue	E (STOKE ON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	06/07/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	10/07/2023	420.69	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	10/07/2023	304.93	Revenue	TRAVELODGE

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	10/07/2023	260.57	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	12/07/2023	357.86	Revenue	E (STOKE ON
			SUPPLIES	Miss		Bed &	B&B for				
Hausing	Homolooon	Housing		Misc							\\/\EATHED\/AN
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	homeless	40/07/0000	400.00	D	WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/07/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	17/07/2023	122.37	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Hausing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Housing Services		Advice	SERVICES	1 ''	6012			21/07/2022	400.00	Revenue	E (STOKE ON
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисан	21/07/2023	400.00	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/07/2023	362.86	Revenue	E (STOKE ON
			CHIDDLIEC	Miss		Dod 9	D 0 D f = "				
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	04/07/0000	450.05	D	TDAVELODOS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/07/2023	453.85	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	24/07/2023	353.90	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/07/2023	451.25	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		24/07/2023	484.95	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		26/07/2023	270.00	Revenue	OAK HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		27/07/2023	182.03	Revenue	TRAVELODGE
			011001150			<b>D</b> 10	D 0 D (				
Llausing	Homologon	Housing	SUPPLIES AND	Misc		Bed & Breakfast	B&B for				WEATHERVAN
Housing Services		Housing Advice	SERVICES	Supplies & Services Exp	6012	Accomodation	homeless	29/07/2023	242.06	Revenue	E (STOKE ON
SELVICES	ess	Auvice	SENVICES	Services Exp	0013	ACCUITIOUALIOIT	аррисан	23/0//2023	342.80	nevenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	29/07/2023	400.00	Revenue	E (STOKE ON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	31/07/2023	336.60	Revenue	THESILKHOUS ELEEK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	31/07/2023	413.25	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THESILKHOUS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		31/07/2023	317.00	Revenue	ELEEK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		01/08/2023	360.00	Revenue	OAK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		02/08/2023	422.71	Revenue	TRAVELODGE
	1		SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	00/07/0000	005.00		TD 1) /EL 0D 0E
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	03/07/2023	395.20	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	06/07/2023	348.46	Revenue	TRAVELODGE

				1				1			
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/07/2023	398.60	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	19/07/2023	347.59	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	25/07/2023	414.76	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	28/07/2023	357.80	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	01/08/2023	339.09	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/08/2023	312.00	Revenue	WWW.ARGOS. CO.UK
Rechargea		Mayor's Account	EXPENDITUR	EXPENDITU RE DURING			Mayor Tickets Derbyshir e Youth				EB DERBY AMP
ble	N/A	2011-12	E	YEAR	7010	Purchases		04/07/2023	9.38	Revenue	DERBYSHI

	1		1	Τ						I	
	Democratic										
	Representa										
	tion and	Mayoral &	SUPPLIES				2				
Central	Manageme	Civic	AND			Mayoral &	Ukrainian				THE FLAG
Services	nt	Expenses	SERVICES	Expenses	6651	Civic Events	Flags	26/07/2023	13.32	Revenue	SHOP LTD
			SUPPLIES	Grants &							ALLPAY
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Rent in				STONEWATER
Services	ess	Advice	SERVICES	S	0918	s Prevention	advance	06/07/2023	341.88	Revenue	LIM
			CLIDDLIEC	NA:		DI 0	D 0 D 4				
Harraina	l la ma al a a a m	Hanaina	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0010	Breakfast	homeless	10/07/0000	200.70	Davianus	DDEMIED INN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	аррисант	10/07/2023	300.76	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/07/2023	289.13	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	17/07/2023	281.35	Revenue	PREMIER INN
							Homeless				
							B&B				
			SUPPLIES	Misc		Bed &	Booking				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Cancellati				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	on	20/07/2023	-386.62	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/07/2023	93.00	Revenue	BOOKING.C

			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/07/2023	161 15	Revenue	PREMIER INN
OCIVICCS	C33	Advice	OLITAIOLO	OCTVICES EXP	0010	Accomodation	аррисанс	20/0//2020	404.40	ricvenue	TILLITER
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/07/2023	297.22	Revenue	PREMIER INN
							Homeless				
							B&B				
			SUPPLIES	Misc		Bed &	Booking				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Cancellati				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	on	20/07/2023	-464.45	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/07/2023	386.62	Revenue	PREMIER INN
			SUPPLIES	Grants &			Homeless				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	customer				APEX SELF
Services	ess	Advice	SERVICES	S	0918	s Prevention	storage	24/07/2023	180.96	Revenue	STORAGE LTD
			011001150								
	l	l	SUPPLIES	Misc		Bed &	B&B				
Housing		Housing	AND	Supplies &		Breakfast	homeless			_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	High Peak	28/07/2023	402.82	Revenue	TRAVELODGE
			CLIDDLIEC	Miss		Dod 9	D Ø D				
Housing	Homoloson	Housing	SUPPLIES	Misc		Bed &	B&B				
Housing		Housing	AND	Supplies &	6012	Breakfast	homeless	01/00/0000	100.00	Dovonus	TDAVEL ODGE
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	mign Peak	01/08/2023	120.00	Revenue	TRAVELODGE

			011001150				505				
			SUPPLIES	Misc		Bed &	B&B				
Housing			AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		01/08/2023	373.24	Revenue	TRAVELODGE
							10 x				
	Corporate		SUPPLIES	Communica			Laptop				AMAZON.CO.
Central	Manageme	ICT	AND	tions &		Hardware-	Risers for				UK
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	06/07/2023	67.35	Revenue	AM6I68FQ5
							10 x				
	Corporate		SUPPLIES	Misc		Recharge	Laptop				AMAZON.CO.
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Risers for				UK
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	06/07/2023	67.35	Revenue	AM6I68FQ5
							4lpad				
							Charging				
	Corporate		SUPPLIES	Communica			Cables for				
Central	Manageme	ICT	AND	tions &		Hardware-	Reception				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	07/07/2023	13.79	Revenue	CE
							4lpad				
	Corporate		SUPPLIES	Misc		Recharge	Charging				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Cables				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	Recept IT	07/07/2023	13.80	Revenue	CE
	Corporate		SUPPLIES	Communica			External				AMAZON.CO.
Central	Manageme	ICT	AND	tions &		Hardware-	SSD HDD				UK
Services	nt	Management	SERVICES	Computing	0845	Misc	for IT	09/07/2023	23.74	Revenue	D42BM6875
	Corporate		SUPPLIES	Misc		Recharge	External				AMAZON.CO.
Central	Manageme	ICT	AND	Supplies &		Staffordshire	SSD HDD				UK
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	for IT	09/07/2023	23.75	Revenue	D42BM6875

							Dark				
	Corporate		SUPPLIES	Print/Stat &			Green				
Central	Manageme	Central	AND	Gen Office			Legal				WWW.SHAWS
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Corners	11/07/2023	19.58	Revenue	.CO.UK
	Corporate		SUPPLIES	Equip		Purchase	Portable				AMZNMKTPLA
Central	Manageme	Customer	AND	Furniture &		Equipment &	Ring				CE
Services	nt	Services	SERVICES	Materials	0500	Furniture	Cushion	11/07/2023	3.90	Revenue	AMAZON.CO
	Corporate		SUPPLIES	Misc		Recharge	Portable				AMZNMKTPLA
Central	Manageme	Central	AND	Supplies &		Staffordshire	Ring				CE
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Cushion	11/07/2023	3.91	Revenue	AMAZON.CO
		Council					Toner				
		Housing					Cartridge				
	Housing	Property	SUPPLIES	Print/Stat &			for				AMZNMKTPLA
	Revenue	Services	AND	Gen Office			Hartington				CE
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Gardens	16/07/2023	25.82	Revenue	AMAZON.CO
	Corporate		SUPPLIES	Communica							AMAZON.CO.
Central	Manageme	ICT	AND	tions &		Hardware-	Plantronic				UK
Services	nt	Management	SERVICES	Computing	0845	Misc	s Headset	17/07/2023	10.55	Revenue	OA5HF5SG5
	Corporate		SUPPLIES	Misc		Recharge					AMAZON.CO.
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Plantronic				UK
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	s Headset	17/07/2023	10.56	Revenue	OA5HF5SG5
	Corporate		SUPPLIES	Equip		Purchase					AMZNMKTPLA
Central	Manageme	Customer	AND	Furniture &		Equipment &	Соссух				CE
Services	nt	Services	SERVICES	Materials	0500	Furniture	Cushion	20/07/2023	11.65	Revenue	AMAZON.CO
	Corporate		SUPPLIES	Misc		Recharge					AMZNMKTPLA
Central	Manageme	Central	AND	Supplies &		Staffordshire	Соссух				CE
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Cushion	20/07/2023	11.66	Revenue	AMAZON.CO

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HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toner Cartridge for Hartington Gardens	23/07/2023	26.64	Revenue	AMZNMKTPLA CE
	1	Council									
		Housing									
	Housing	Property	SUPPLIES	Print/Stat &			Refund for				AMZNMKTPLA
	Revenue	Services	AND	Gen Office			Undeliver				CE
HRA	Account	Team	SERVICES	Equip	0652	Stationery	ed Toner	27/07/2023	-25.82	Revenue	AMAZON.CO
	Democratic Representa										
	tion and		SUPPLIES	Misc		Recharge					VIKING
Central	Manageme	Committee	AND	Supplies &		Staffordshire					OFFICE UK
Services	nt	Services	SERVICES	Services Exp	6773	Moorlands	1st Aid Kit	28/07/2023	12.49	Revenue	LIMIT
	Corporate	Post Entry and		Indirect			TRAIN TICKETS FOR AN				
Central	Manageme	Corporate		employee			EMPLOYE				TRAINLINE.CO
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Е	12/07/2023	93.01	Revenue	М
							TRAIN				
		Post Entry					TICKETS				
	Corporate	and	SUPPLIES	Misc		Recharge	FOR AN				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	EMPLOYE				TRAINLINE.CO
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Е	12/07/2023	93.00	Revenue	М

							NE Aut				
							Planning				
		Post Entry					Law				
	Corporate	and		Indirect			Update				
Central	Manageme	Corporate		employee			1/2 Day				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Sem	24/07/2023	36.00	Revenue	RTPI
		Post Entry					NE Aut				
	Corporate	and	SUPPLIES	Misc		Recharge	Plnnng				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Law Updt				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	1/2 Day	24/07/2023	36.00	Revenue	RTPI
	Corporate			Direct			Flu				
Central	Manageme	Employee		employee		Occupational	Vaccinatio				BOOTS
Services	nt	Relations	EMPLOYEES	expenses	0095	Health	ns	24/07/2023	40.50	Revenue	VOUCHERS
	Corporate		SUPPLIES	Misc		Recharge	Flu				
Central	Manageme	Employee	AND	Supplies &		Staffordshire	Vaccinatio				BOOTS
Services	nt	Relations	SERVICES	Services Exp	6773	Moorlands	ns	24/07/2023	40.50	Revenue	VOUCHERS
		Council									
	Housing	Housing	SUPPLIES	Misc			1st Aid				
	Revenue	Human	AND	Supplies &		Training &	Renewal				ST JOHN
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	fee	27/07/2023	252.00	Revenue	AMBULANCE
		Council									
	Housing	Housing	SUPPLIES	Misc			1st Aid				
	Revenue	Human	AND	Supplies &		Training &	Renewal				ST JOHN
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	fee	28/07/2023	504.00	Revenue	AMBULANCE
Housing	Homelessn		SUPPLIES AND SERVICES	Misc Supplies & Services		Bed & Breakfast	B&B for homeless				TRAVELODG
Services	ess	Advice		Exp	6813	Accomodation	applicant	04/08/2023	314.47	Revenue	E

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	08/08/2023	117.27	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	08/08/2023	413.07	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	10/08/2023	67.14	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/08/2023	227.35	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/08/2023	232.85	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	16/08/2023	71.38	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	17/08/2023	449.00	Revenue	BUXTON

		I	SUPPLIES			l					
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands		17/08/2023	200 11	Revenue	TRAVELODGE
Services	C33	Advice	SUPPLIES	Services Exp	0773	Moortanus	аррисанс	1770072023	300.11	Nevenue	MAVELODGE
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
		_	SERVICES	1	6772			17/00/2022	27.50	Revenue	TDAVELODOE
Services	ess	Advice	CLIDDLIEC	Services Exp	6//3	Moorlands	applicant	17/08/2023	27.50	Revenue	TRAVELODGE
			SUPPLIES	NA:		Daabanda	D 0 D 4				
	l		AND	Misc		Recharge	B&B for				
Housing	Homelessn		SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	18/08/2023	336.56	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	18/08/2023	491.58	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	18/08/2023	22.00	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	18/08/2023	279.14	Revenue	TRAVELODGE
			SUPPLIES	Grants &			B&B for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				APEX SELF
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	21/08/2023	171.36	Revenue	STORAGE LTD
			SUPPLIES	Grants &			B&B for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				APEX SELF
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	21/08/2023	10.99	Revenue	STORAGE LTD

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/08/2023	419.15	Revenue	TRAVELODGE
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	B&B for homeless		444.05		TD 1//El 00 05
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	22/08/2023	414.05	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	03/08/2023	327.86	Revenue	WEATHERVAN E (STOKE ON
OCIVICES	033	navice	OLIVIOLO	OCIVICES EXP	0010	Accomodation	аррасанс	00/00/2020	027.00	ricvenae	E (OTORE OIL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/08/2023	212.96	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/08/2023	400.00	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	03/08/2023	300.00	Revenue	THE ROYAL
Housing Services		Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Bed & Breakfast Accomodation	B&B for homeless	04/08/2023		Revenue	THE ROYAL

	1	T		1	1	1	1	1		1	1
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	07/08/2023	382.46	Revenue	TRAVELODGE
00111000		riavioo	02.111020	COLVIDOR EXP	0010	, tooonioaation	аррабанс	0770072020	002.10	Hoveride	11.0.022002
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/08/2023	317.00	Revenue	THESILKHOUS ELEEK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/08/2023	395.01	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/08/2023	445.69	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/08/2023	391.40	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/08/2023	353.60	Revenue	THESILKHOUS ELEEK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	10/08/2023	447.73	Revenue	TRAVELODGE

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Housing		Housing	SUPPLIES AND	Misc Supplies &	0040	Bed & Breakfast	B&B for homeless	10/00/0000	440.05		TRAVELORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	10/08/2023	418.65	Revenue	TRAVELODGE
				<b>.</b>							
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	10/08/2023	131.55	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	10/08/2023	415.09	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THESILKHOUS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	10/08/2023	389.65	Revenue	ELEEK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THESILKHOUS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	10/08/2023	345.10	Revenue	ELEEK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	10/08/2023	364.59	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	413.75	Revenue	BUXTON

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l lavain «	Hamalaaan	Havaina	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	04/00/0000	400.40	D	ONDOINE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	463.40	Revenue	ONPOINT
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21/08/2023	180.00	Revenue	OAK HOTEL
			SUPPLIES	Mino		Bed &	B&B for				
سماميد	l la ma al a a a m	l lavaine		Misc							THE BOYAL
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	homeless	04/00/0000	500.00	_	THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	500.00	Revenue	OAK HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21/08/2023	374.30	Revenue	ONPOINT
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21/08/2023	500.00	Revenue	OAK HOTEL
Jervices	C33	Advice	SERVICES	Jervices Exp	0010	Accomodation	аррисанс	21/00/2023	300.00	Nevenue	OAKTIOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	140.00	Revenue	OAK HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		22/08/2023	497.80	Revenue	MAYFAIR
70. VIOU3	000	, lavioc	SEITVIOLO	COLVICCO EXP	0010	, isodifficaction	аррисанс	22,00,2020	+07.00	Novembe	1/ (11 / (11)

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	22/08/2023	359.95	Revenue	THESILKHOUS ELEEK
00111000		ravioo	OLIVIOLO .	COTTION EXP	0010	7.000modation	аррабанс	22,00,2020		rioveride	LLLLIN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/08/2023	161.13	Revenue	TRAVELODGE
I I a consiste of		Unaning	SUPPLIES	Misc		Bed &	B&B for				
Housing Services	Homelessn ess	Housing Advice	AND SERVICES	Supplies & Services Exp	6813	Breakfast Accomodation	homeless applicant	04/08/2023	315.32	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/08/2023	49.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/08/2023	342.52	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	09/08/2023	364.60	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Bed & Breakfast Accomodation	B&B for homeless	09/08/2023		Revenue	TRAVELODGE

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	•	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/08/2023	373.96	Revenue	TRAVELODGE
		SUPPLIES	Misc		Recharge	B&B for				
nelessn	Housing	AND			Staffordshire	homeless				
	•	SERVICES		6773	Moorlands	applicant	16/08/2023	408.79	Revenue	TRAVELODGE
		SI IDDI IES	Misc		Rad &	B&B for				
melessn	Housing									
	•	SERVICES	1 ''	6813			16/08/2023	356.10	Revenue	TRAVELODGE
		CLIDDLIEC	Migo		Dooborgo	D O D for				
malacen	Housing				_					
	•	SERVICES	I	6773	Moorlands	applicant	18/08/2023	368.86	Revenue	TRAVELODGE
		011001150			Б	D0D(				
moloccn	Housing				· ·					
	Ü			6773			22/08/2023	73.93	Revenue	TRAVELODGE
	7.007100	ozninozo	CONTIOUS EXP	0770	ricontantac	арричин	22,00,2020	7 0.00	novonao	118.17220302
		SUPPLIES	Misc		Bed &	B&B for				
melessn	Housing	AND	Supplies &		Breakfast	homeless				
	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/08/2023	390.11	Revenue	TRAVELODGE
		SLIDDI IES	Misc		Recharge	B&B for				
melessn	Housing				•					
	•	SERVICES		6773	Moorlands		22/08/2023	378.19	Revenue	TRAVELODGE
т	nelessn nelessn nelessn	Advice  Housing Advice	nelessn Housing AND SERVICES  nelessn Housing AND SERVICES  nelessn Housing AND SERVICES  nelessn Housing AND Advice SERVICES  nelessn Housing AND SERVICES	nelessn Housing AND Supplies & Services Exp  SUPPLIES Misc Supplies & Services Exp  AND Supplies & Supplies & Services Exp  SUPPLIES Misc Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  AND Supplies & Services Exp  SUPPLIES Misc Supplies & Services Exp  AND Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  AND Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  AND Supplies & Services Exp  Misc Supplies & Services Exp  Misc Supplies & Services Exp  Misc Supplies & Services Exp	Housing AND Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6773  Housing AND Supplies & Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Supplies & Supplies & Supplies & Services Exp 6813  Housing AND Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6773  Housing AND Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6773  Housing AND Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6813  Housing AND Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  Housing Advice SERVICES Services Exp 6813	Housing Advice SERVICES Services Exp 6773 Moorlands  SUPPLIES Misc Recharge Staffordshire Moorlands  Housing Advice SERVICES Services Exp 6773 Moorlands  SUPPLIES Misc Bed & Breakfast Accomodation  SUPPLIES Misc Bed & Breakfast Accomodation  SUPPLIES Misc Recharge Staffordshire Moorlands  Misc Recharge Staffordshire Moorlands  SUPPLIES Misc Recharge Staffordshire Services Exp 6813 Accomodation  SUPPLIES Misc Recharge Staffordshire Supplies & Services Exp 6813 Accomodation	Housing Advice SERVICES Services Exp 6773 Moorlands applicant  SUPPLIES Misc Bed & B&B for homeless applicant  SUPPLIES Misc Bed & B&B for homeless Advice SERVICES Services Exp 6813 Accomodation applicant  SUPPLIES Misc Bed & B&B for homeless Accomodation applicant  SUPPLIES Misc Recharge B&B for Staffordshire homeless Advice SERVICES Services Exp 6773 Moorlands applicant  SUPPLIES Misc Recharge B&B for Staffordshire homeless Advice SERVICES Services Exp 6773 Moorlands applicant  SUPPLIES Misc Recharge B&B for Staffordshire homeless Advice SERVICES Services Exp 6773 Moorlands applicant  SUPPLIES Misc Bed & B&B for Staffordshire homeless Advice SERVICES Services Exp 6813 Accomodation applicant  SUPPLIES Misc Bed & B&B for Breakfast homeless Advice SERVICES Services Exp 6813 Accomodation applicant  SUPPLIES Misc Bed & B&B for Breakfast homeless Advice SERVICES Services Exp 6813 Accomodation applicant  SUPPLIES Misc Bed & B&B for Breakfast homeless Advice SERVICES Services Exp 6813 Accomodation applicant  SUPPLIES Misc Bed & B&B for Breakfast homeless Advice SERVICES Services Exp 6813 Accomodation applicant	Housing Advice SERVICES Services Exp 6773 Staffordshire homeless applicant 15/08/2023  Housing Advice SUPPLIES Misc Supplies & Services Exp 6773 Moortands AND Supplies & Services Exp 6773 Moortands And Supplicant 16/08/2023  Housing Advice SERVICES Services Exp 6773 Moortands And Supplies & Services Exp 6813 Accomodation applicant 16/08/2023  Housing Advice SERVICES Services Exp 6773 Moortands And Supplies & Services Exp 6773 Moortands And Supplies & Services Exp 6773 Moortands And Supplies & Staffordshire homeless applicant 18/08/2023  Housing Advice SERVICES Services Exp 6773 Moortands And Supplies & Services Exp 6773 Moortands And Supplies & Staffordshire homeless Advice SERVICES Services Exp 6773 Moortands And Supplicant 22/08/2023  Housing Advice SERVICES Services Exp 6773 Moortands And Supplicant And Supplies & Services Exp 6773 Moortands And Supplicant 22/08/2023  Housing Advice SERVICES Services Exp 6813 Accomodation And Supplicant Supplies & Services Exp 6813 Accomodation Advice SERVICES Services Exp 6813 Accomodation Advice SERVICES Services Exp 6813 Accomodation Accomodation And Supplicant 22/08/2023  Housing Advice SERVICES Services Exp 6813 Accomodation Accomodation Accomodation And Supplicant 22/08/2023  Housing Advice SERVICES Services Exp 6813 Accomodation	Housing Advice SERVICES Services Exp 6773 Moorlands applicant 15/08/2023 373.96  SUPPLIES Misc Services Exp 6773 Moorlands applicant 16/08/2023 373.96  Housing Advice SERVICES Services Exp 6773 Moorlands applicant 16/08/2023 408.79  SUPPLIES Misc Services Exp 6813 Accomodation applicant 16/08/2023 356.10  Housing Advice SERVICES Services Exp 6813 Recharge Staffordshire homeless applicant 16/08/2023 356.10  SUPPLIES Misc Recharge Staffordshire homeless applicant 16/08/2023 356.10  SUPPLIES Misc Recharge Staffordshire homeless applicant 18/08/2023 368.86  Housing Advice SERVICES Services Exp 6773 Moorlands applicant 18/08/2023 368.86  Housing AND Supplies & Staffordshire homeless applicant 22/08/2023 73.93  Helessn Housing AND Supplies & Bed & B&B for homeless applicant 22/08/2023 73.93  SUPPLIES Misc Services Exp 6773 Moorlands applicant 22/08/2023 390.11  Housing AND Supplies & Bed & B&B for homeless applicant 22/08/2023 390.11  SUPPLIES Misc Bed & B&B for homeless applicant 22/08/2023 390.11  SUPPLIES Misc Bed & B&B for homeless applicant 22/08/2023 390.11	Housing Advice SERVICES Services Exp 6773 Moorlands applicant 15/08/2023 373.96 Revenue  SUPPLIES Misc Services Exp 6773 Moorlands applicant 15/08/2023 373.96 Revenue  Recharge B&B for Staffordshire homeless Advice SERVICES Services Exp 6773 Moorlands applicant 16/08/2023 408.79 Revenue  SUPPLIES Misc Supplies & Bed & B&B for Breakfast homeless Advice SERVICES Services Exp 6813 Accomodation applicant 16/08/2023 356.10 Revenue  SUPPLIES Misc Services Exp 6813 Accomodation applicant 18/08/2023 356.10 Revenue  SUPPLIES Misc Services Exp 6773 Moorlands applicant 18/08/2023 368.86 Revenue  SUPPLIES Misc Services Exp 6773 Moorlands applicant 18/08/2023 368.86 Revenue  SUPPLIES Misc Services Exp 6773 Moorlands applicant 22/08/2023 73.93 Revenue  SUPPLIES Misc Services Exp 6773 Moorlands applicant 22/08/2023 390.11 Revenue  SUPPLIES Misc Services Exp 6813 Accomodation applicant 22/08/2023 390.11 Revenue  SUPPLIES Misc Services Exp 6813 Accomodation applicant 22/08/2023 390.11 Revenue  SUPPLIES Misc Services Exp 6813 Accomodation applicant 22/08/2023 390.11 Revenue

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Housing Services	Homelessn ess	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Electric blanket	24/08/2023	35.00	Revenue	WWW.ARGOS. CO.UK
							2 Mayor				
							Tickets NE				
		Mayor's		EXPENDITU			Derbyshir				EB
Rechargea		Account	EXPENDITUR				е				BOLLYWOOD
ble	N/A	2011-12	E	YEAR	7010	Purchases		16/08/2023	53.28	Revenue	CURRY LU
							2tickets				
	Central		SUPPLIES				Leader &				
Central	Services to	Cost of	AND			Members	Dep				
Services	the Public	Democracy	SERVICES	Expenses	0886	Subsistance	Leader	22/08/2023	435.92	Revenue	TRAINLINE
	Democratic						Rmmbrnc				
	Representa						eSun				
	tion and	Mayoral &	SUPPLIES				Spray				
Central	Manageme	Civic	AND			Remembranc	paint area				WWW.ASPLI.C
Services	nt	Expenses	SERVICES	Expenses	6655	e Sunday	marking	25/08/2023	56.76	Revenue	ОМ
						,	2 Mayor				
		Mayor's		EXPENDITU			Tickets				
Rechargea		Account	EXPENDITUR				concert				EB IRELAND
ble	N/A	2011-12	Е	YEAR	7010	Purchases	15.9.23	30/08/2023	17.84	Revenue	COLLIERY C
			01100::=0								
l	l	l	SUPPLIES	Grants &		l	Homeless				
Housing		Housing	AND	Subscription		Homelessnes	customer				APEX SELF
Services	ess	Advice	SERVICES	S	0918	s Prevention	storage	04/08/2023	199.39	Revenue	STORAGE LTD

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/08/2023	477.30	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/08/2023	106.87	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	07/08/2023	380.53	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	07/08/2023	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	07/08/2023	307.13	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		07/08/2023	355.37	Revenue	PREMIER INN
				1 111 -//			In In the second	11 = 3 = 3			
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		07/08/2023	423.23	Revenue	TRAVELODGE
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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6913	Accomodation		10/08/2023	500.00	Revenue	OAK
Services	633	Auvice	3ERVICE3	Services Exp	0013	Accomodation	аррисані	10/06/2023	300.00	nevenue	UAK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/08/2023	130.00	Revenue	OAK
1			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/08/2023	402 <b>8</b> 4	Revenue	TRAVELODGE
Jervices	C33	Advice	SERVICES	GETVICES EXP	0013	Accomodation	аррисанс	14/00/2023	402.04	Nevenue	THAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/08/2023	500.00	Revenue	OAK HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/08/2023	338.88	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/08/2023	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/08/2023	344.96	Revenue	PREMIER INN
		I									

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6012	Bed & Breakfast Accomodation	B&B for homeless	18/08/2023	274.00	Revenue	PREMIER INN
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисанс	18/08/2023	3/4.00	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		18/08/2023	200 17	Revenue	PREMIER INN
Services	633	Auvice	SERVICES	Services Exp	0013	Accombuation	аррисан	16/06/2023	300.17	nevenue	FREMIERININ
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		19/08/2023	375.00	Revenue	PREMIER INN
OCIVICOS	033	Advice	CENTICE	OCIVICES EXP	0010	Accomodation	аррисанс	10/00/2020	070.00	ricvende	T TET HEIT HAT
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	350.00	Revenue	OAK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	500.00	Revenue	OAK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	269.02	Revenue	TRAVELODGE
			OLIDBLIES			D 10	D 0 D (				
	l	l	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless		<b></b>	_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	27.50	Revenue	TRAVELODGE

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Housing		Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	319.09	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/08/2023	22.00	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/08/2023	413.06	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/08/2023	111.00	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	23/08/2023	286.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/08/2023	189 30	Revenue	PREMIER INN
20171000		7.000	3232.0	COLVIDOR EXP	10010	7.133311134411011	аррабанс	23, 03, 2020	100.00	1.5701140	
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/08/2023	170.98	Revenue	PREMIER INN
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Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	24/08/2023	325.20	Revenue	TRAVELODGE
			1							
		SUPPLIES	Misc		Bed &	B&B for				
Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
ess	Advice	SERVICES		6813	Accomodation	applicant	24/08/2023	82.50	Revenue	TRAVELODGE
			l							
l										
			1 ''							
ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	25/08/2023	416.46	Revenue	TRAVELODGE
		SUPPLIES	Misc		Red &	R&R for				
Homelessn	Housing									
ess	Advice	SERVICES		6813			25/08/2023	127.48	Revenue	TRAVELODGE
Homelessn			1 ''							
ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	25/08/2023	158.67	Revenue	PREMIER INN
		CLIDDLIEC	Miss		Pad 9	D O D for				
Hamalasan	Housing									
			1 ''	0010			05 (00 (0000	440.00	Davianus	DDEMIED INN
ess	Advice	SEKVICES	Services Exp	0813	Accomodation	applicant	25/08/2023	449.00	Revenue	PREMIER INN
		SUPPLIES	Misc		Bed &	B&B for				
Homelessn	Housing	AND	Supplies &		Breakfast	homeless				ALMA LODGE
ess	Advice	SERVICES	1	6813	Accomodation	applicant	26/08/2023	393.00	Revenue	HOTEL
	ess  Homelessn ess  Homelessn ess  Homelessn ess  Homelessn ess  Homelessn ess	ess Advice  Homelessn Housing Advice	Homelessn ess Housing AND SERVICES  Homelessn ess Housing AND SERVICES  Homelessn ess Housing AND SERVICES  Homelessn ess Advice SUPPLIES AND SERVICES  Homelessn ess Advice SUPPLIES AND SERVICES  Homelessn Housing AND SERVICES  Homelessn ess Advice SUPPLIES AND SERVICES  Homelessn Housing AND SERVICES	Homelessn ess Advice SERVICES Services Exp  SUPPLIES Misc Supplies & SERVICES Services Exp  SUPPLIES Misc Supplies & SERVICES Services Exp  SUPPLIES Misc Supplies & Services Exp  SUPPLIES Misc Supplies & Services Exp  SUPPLIES Misc Supplies & Services Exp  SUPPLIES Misc Services Exp  SUPPLIES Misc Supplies & SERVICES Services Exp  Homelessn Housing AND Supplies & SERVICES Services Exp  SUPPLIES Misc Supplies & SUPPLIES Misc Supplies & SERVICES Services Exp  Homelessn Housing AND Supplies & SERVICES Services Exp  Homelessn Housing AND Supplies & SUPPLIES Misc SUPPLIES Misc Supplies & SUPPLIES Misc Supplies & SUPPLIES Misc SU	Homelessn ess Advice SERVICES Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  Homelessn Housing AND Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  Homelessn Housing AND Supplies & Services Exp 6813  Homelessn Housing AND Supplies & Services Exp 6813  Homelessn Housing AND Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813	Homelessn ess Advice SERVICES Services Exp 6813 Breakfast Accomodation  SUPPLIES Misc Bed & Breakfast  SUPPLIES Misc Bed & Breakfast	Homelessn ess Advice SERVICES Services Exp 6813 Accomodation applicant  SUPPLIES Misc Supplies & Bed & B&B for Breakfast homeless applicant  SUPPLIES Misc Supplies & Bed & B&B for Breakfast homeless applicant  SUPPLIES Misc Services Exp 6813 Accomodation applicant  SUPPLIES Misc Supplies & Bed & B&B for Breakfast homeless Accomodation applicant  SUPPLIES Misc Supplies & Bed & B&B 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Accomodation applicant 24/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     Homelessn ess Advice   SERVICES Services Exp 6813 Accomodation applicant 25/08/2023     SUPPLIES Misc	Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation applicant 24/08/2023 325.20  SUPPLIES Misc Bed & B&B for Breakfast homeless Accomodation applicant 24/08/2023 325.20  Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation applicant 24/08/2023 82.50  SUPPLIES Misc Bed & B&B for Breakfast homeless Accomodation applicant 24/08/2023 82.50  SUPPLIES Misc Bed & B&B for Breakfast homeless Accomodation applicant 25/08/2023 416.46  SUPPLIES Misc Bed & B&B for Breakfast homeless Accomodation applicant 25/08/2023 416.46  SUPPLIES Misc Bed & B&B for Breakfast homeless Accomodation applicant 25/08/2023 127.48  SUPPLIES Misc Bed & B&B for Breakfast homeless Accomodation applicant 25/08/2023 127.48  Homelessn Housing Ess Advice SERVICES Services Exp 6813 Accomodation applicant 25/08/2023 158.67  Homelessn Housing Ess Advice SERVICES Services Exp 6813 Accomodation applicant 25/08/2023 158.67  SUPPLIES Misc Bed & B&B for Breakfast homeless Bed & B&B for Breakfast homeless Services Exp 6813 Accomodation applicant 25/08/2023 158.67  SUPPLIES Misc Bed & B&B for Breakfast homeless Services Exp 6813 Accomodation applicant 25/08/2023 449.00  SUPPLIES Misc Bed & B&B for Breakfast homeless Bed & B&B for Breakfast homeless Services Exp 6813 Accomodation applicant 25/08/2023 449.00	Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation Advice SERVICES Services Exp 6813 Accomodation Advice SERVICES Services Exp 6813 Accomodation And SERVICES Services Exp 6813 Accomodation Accomo

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/08/2023	500.00	Revenue	OAK HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/08/2023	95.00	Revenue	OAK HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/08/2023	444.66	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Housing Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		15/08/2023	400.00	Revenue	OAK HOTEL
Services	633	Advice	SERVICES	Services Exp	0013	Accomodation	аррисанс	13/00/2023	400.00	Nevenue	OAKTIOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	16/08/2023	444.65	Revenue	TRAVELODGE
				l							
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	17/08/2023	494.40	Revenue	BOOKING.C
			SUPPLIES	Misc		Recharge	B&B for				ONPOINT
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				APARTMENTS-
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands		21/08/2023	250.00	Revenue	SEC
			132	1-2:000 Exp			- 5 6	==: 00: =0=0		1	1

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	31/08/2023	189.00	Revenue	ONPOINT
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/08/2023	206.00	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/08/2023	400.82	Revenue	TRAVELODGE
				l							
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	23/08/2023	102.99	Revenue	TRAVELODGE
			CLIDDLIEC	Minn		DI 0	D 0 D 4				
11		11	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	00/00/0000	400 5 4	<b>D</b>	TDAY/ELODOE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	23/08/2023	489.54	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/08/2023	350.00	Revenue	MAYFAIR
OCIVICES	033	Advice	OLIVIOLS .	Oct vices Exp	0010	Accomodation	аррисан	20/00/2023	330.00	ricvenue	TIATT AIII
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	24/08/2023	463.40	Revenue	ONPOINT

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	25/08/2023	-463.40	Revenue	ONPOINT
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	25/08/2023	463.40	Revenue	ONPOINT
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	29/08/2023	350.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				GAR
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	30/08/2023	480.15	Revenue	HOTELRES
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THESILKHOUS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	30/08/2023	487.00	Revenue	ELEEK
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	30/08/2023	403.70	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	30/08/2023	423.23	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/08/2023	414.06	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		30/08/2023	400.00	Revenue	OAK HOTEL
Central Services	Democratic Representa tion and Manageme nt	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Wireless Trackball Mouse	17/08/2023	31.65	Revenue	AMAZON 204- 6541506-30
OCIVICOS	inc inc	OCTVICCS	OLIVIOLO	OCTVICES EXP	1000	Other	Iphone	1770072020	01.00	nevenue	0041000 00
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Communica tions &	0845	Hardware- Misc	Charger Plug and Cable for	24/08/2023	5.24	Revenue	AMZNMKTPLA CE
							Iphone				
	Corporate		SUPPLIES	Misc		Recharge	Charger Plug and				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Cable for				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	24/08/2023	5.24	Revenue	CE
Central	Corporate Manageme	ICT	SUPPLIES AND	Communica tions &		Hardware-	3in1 CameraPr otectCase				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	iPhoneIT	24/08/2023	5.82	Revenue	CE

				1			3in1				
	Cornorato		SUPPLIES	Misc		Dooborgo	CameraPr				
Oamtwal	Corporate	IOT				Recharge					ANAZNINAKTOLA
Central	Manageme	ICT	AND	Supplies &	.==.	Staffordshire	otectCase	0.4/0.0/0.000	= 00		AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6//3	Moorlands	iPhoneIT	24/08/2023	5.83	Revenue	CE
							Green				
				l			Paper				
	Corporate		SUPPLIES	Misc		Recharge	Lined				AMAZON.CO.
Central	Manageme	Central	AND	Supplies &		Staffordshire	Pads CS				UK
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Leek	24/08/2023	21.96	Revenue	1M9LS6NZ4
Environme			CLIDDLIEC			Durahasa	Ol alba / Ama				
ntal and	<b></b>	D - mulatana	SUPPLIES	Equip		Purchase	2Lght/Am				ANAZNINAKTOLA
Regulatory	Environmen		AND	Furniture &	0500	Equipment &	bTmp Msr		0.4.00		AMZNMKTPLA
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	EnvHealth	24/08/2023	24.99	Revenue	CE
Environme											
ntal and			SUPPLIES	Misc		Recharge	2Lght/Am				
Regulatory	Environmen	Pogulatory	AND	Supplies &		Staffordshire	bTmp Msr				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6772	Moorlands		24/08/2023	24.00	Revenue	CE
Services	lai nealli	Services	SERVICES	Services Exp	6773	Moortanus	Епупеаци	24/06/2023	24.99	Revenue	CE
							10Keyboa				
	Corporate		SUPPLIES	Communica			rds&Mice				
Central	Manageme	ICT	AND	tions &		Hardware-	for				AMAZON 206-
Services	nt	Management		Computing	0845	Misc		28/08/2023	77.05	Revenue	8575686-95
Services	III	Management	SERVICES	Computing	0043	MISC	<u> гарторз п</u>	20/00/2023	77.03	Nevenue	6575080-95
							10Keyboa				
	Corporate		SUPPLIES	Misc		Recharge	rds&Mice				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	for				AMAZON 206-
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	Laptops IT	28/08/2023	77.05	Revenue	8575686-95

		Council									
	Housing	Housing	SUPPLIES	Misc			RENTERS				
	Revenue	Human	AND	Supplies &		Training &	REFORM				SHELTER
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	TRAINING	04/08/2023	204.00	Revenue	TRADING LTD
		Council					SUICIDE				
	Housing	Housing	SUPPLIES	Misc			AWARENE				
	Revenue	Human	AND	Supplies &		Training &	SS				ST JOHN
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	TRAINING	04/08/2023	159.60	Revenue	AMBULANCE
		Council									
	Housing	Housing	SUPPLIES	Misc							
	Revenue	Human	AND	Supplies &		Training &	1st AID				ST JOHN
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	RENEWAL	07/08/2023	302.40	Revenue	AMBULANCE
		Council									
	Housing	Housing	SUPPLIES	Misc							
	Revenue	Human	AND	Supplies &		Training &	1st AID				ST JOHN
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	COURSE	16/08/2023	408.00	Revenue	AMBULANCE
							Long				
							Service				
	Corporate			Indirect			Award -				
Central	Manageme	Employee		employee		Long Service	Gift				HIGH STREET
Services	nt	Relations	EMPLOYEES	expenses	0097	Awards	Vouchers	23/08/2023	222.12	Revenue	VOUCHERS
							Long				
							Service				
	Corporate		SUPPLIES	Misc		Recharge	Award -				
Central	Manageme	Employee	AND	Supplies &		Staffordshire	Gift				HIGH STREET
Services	nt	Relations	SERVICES	Services Exp	6773	Moorlands	Vouchers	23/08/2023	222.13	Revenue	VOUCHERS
			SUPPLIES	Misc							
			AND SERVICES	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless			_	
Services	ess	Advice		Exp	6773	Moorlands	applicant	04/09/2023	394.35	Revenue	Travelodge

		Council	SUPPLIES								
	Housing	Housing	AND	Misc			Homeless				
	Revenue	Neighbourho	SERVICES	Supplies &		NHC Helen	client				
HRA	Account	ods		Services Exp	6830	Core	storage	04/09/2023	171.36	Revenue	Apex Storage
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	05/09/2023	384.37	Revenue	THE MANOR
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	07/09/2023	500.00	Revenue	OAK
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				THE ROYAL
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	07/09/2023	95.00	Revenue	OAK
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	11/09/2023	413.90	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	11/09/2023	158.07	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/09/2023	202.25	Revenue	Travelodge

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/09/2023	49.50	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	12/09/2023	500.00	Revenue	Palace Hotel
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	12/09/2023	292.00	Revenue	Palace Hotel
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	13/09/2023	387.54	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	refund				PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	B&B for				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	homeless	19/09/2023	-84.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	applicant	20/09/2023	355.26	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	22/09/2023	216.71	Revenue	Travelodge

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	25/09/2023	327.22	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/09/2023	221.82	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/09/2023	392.65	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/09/2023	301.71	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/09/2023	199.72	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				GAR
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/09/2023	161.28	Revenue	HOTELRES
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				GAR
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/09/2023	363.33	Revenue	HOTELRES

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Housing	Hamalaaan	Housing	SUPPLIES AND	Misc		Bed &	B&B for				
Housing		Housing		Supplies &		Breakfast	homeless	07/00/0000			
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	07/09/2023	306.82	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		07/09/2023	220 62	Revenue	Travelodge
Services	622	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисан	07/09/2023	220.02	nevenue	Havelouge
							BirthCert				
			SUPPLIES	Grants &			to arrange				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	temp				Stockport
Services	ess	Advice	SERVICES	s	0918	s Prevention	accom	11/09/2023	37.00	Revenue	Council
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/09/2023	218.02	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/09/2023	220.29	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
l lavaine		Hausian									
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	44/00/0000	404.00		TDAY/ELODOE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/09/2023	481.38	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6913	Accomodation		12/09/2023	221 10	Revenue	Mayfair
OCI VICES	C33	Auvice	DERVICES	Pervices exh	0013	Accombudition	applicant	12/03/2023	321.10	nevenue	iriayiali

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/09/2023	171.67	Revenue	Travelodge
00.11000		riarioo	02.111020	COLVIDOR EXP	0010	7 to control dation	арриоанс	12,00,2020	1, 1,0,	Hoveride	Travotougo
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/09/2023	302.57	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/09/2023	292.70	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/09/2023	423.25	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND			Breakfast	homeless				GAR
Housing Services			SERVICES	Supplies &	0010			12/09/2023	220.24	Revenue	HOTELRES
Services	ess	Advice	SERVICES	Services Exp	0013	Accomodation	аррисан	12/09/2023	320.24	Revenue	HOTELKES
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/09/2023	221.30	Revenue	TRAVELODGE
							11				
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/09/2023	188.10	Revenue	MAYFAIR

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/09/2023	412.03	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	13/09/2023	421.19	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	18/09/2023	473.10	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	18/09/2023	376.33	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	18/09/2023	316.16	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	19/09/2023	297.47	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	19/09/2023	217.57	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	19/09/2023	337.41	Revenue	Travelodge
		7.07.00	02.111020	COLVIDOR EXP	0010	, toodinouution	аррабанс	10,00,2020	007112	Hovendo	Havotougo
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/09/2023	390.96	Revenue	Travelodge
	l		SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	25/09/2023	161.59	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homologon	Housing	AND								ALMA LODGE
Housing		Housing Advice	SERVICES	Supplies &	0010	Breakfast	homeless	20/00/2022	0.00	Revenue	HOTEL
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисани	29/09/2023	9.00	Revenue	HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/09/2023	385.85	Revenue	Travelodge
	1		1	Ì							
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	04/09/2023	372.24	Revenue	Travelodge
_											
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/09/2023	349.84	Revenue	Travelodge

Llouging	Hamalaaan	Housing	SUPPLIES AND	Misc		Bed & Breakfast	B&B for				
Housing Services	Homelessn ess	Housing Advice	SERVICES	Supplies & Services Exp	6813	Accomodation	homeless	04/09/2023	33 00	Revenue	Travelodge
Services	C33	Advice	3LITVICES	Services Exp	0013	Accomodation	аррисанс	04/09/2023	33.00	Nevenue	Travelouge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	04/09/2023	328.90	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	07/09/2023	390.96	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		07/09/2023	311.59	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		07/09/2023	33.00	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	11/09/2023	382.44	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	11/09/2023	56.94	Revenue	Travelodge

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			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/09/2023	408.80	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/09/2023	414.74	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	13/09/2023	392.63	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	13/09/2023	195.47	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	13/09/2023	76.48	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	27/09/2023	392.65	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		28/09/2023	251.58	Revenue	Travelodge
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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	28/09/2023	215.00	Revenue	ALMA LODGE HOTEL
OCIVIOCS	033	Advice	OLIVIOLO	OCTVICES EXP	0010	Accomodation	аррисанс	20/00/2020	210.00	nevenue	HOTEL
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	02/10/2023	175.26	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		02/10/2023	11.00	Revenue	Travelodge
							-   -   -				
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	02/10/2023	175.08	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn		AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	02/10/2023	209.95	Revenue	MAYFAIR
Environme			SUPPLIES	Misc		Dooborgo	DVD discs				
ntal and	Waste	Waste Admin				Recharge Staffordshire	for				PREMIER
Regulatory				Supplies &	0770			04 (00 (0000	107.04	Davianus	
Services	Collection	Account	SERVICES	Services Exp	0//3	Moorlands	Carelink	31/08/2023	107.64	Revenue	FARNELL
			SUPPLIES	Misc		Recharge	Travel				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	ness	25/09/2023	231.18	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/09/2023	322.97	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	26/09/2023	373.97	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		26/09/2023	192.07	Revenue	Travelodge
	Central		SUPPLIES				Taxi				
Central	Services to	Cost of	AND			Members	Matlock				GTSGLOSSOP
Services	the Public	Democracy	SERVICES	Expenses	0886	Subsistance	return	27/09/2023	120.00	Revenue	TAXIS
			011001150	 			D0D (				
	11	I I a construir	SUPPLIES	Misc		Bed &	B&B for				
Housing Services	Homelessn	Housing Advice	AND SERVICES	Supplies &	0010	Breakfast	homeless	05/09/2023	270.00	Revenue	Trovolodgo
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	аррисани	05/09/2023	379.90	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/09/2023	397.75	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		06/09/2023	127.18	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	06/09/2023	33.00	Revenue	Travelodge

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		07/09/2023	475.00	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	08/09/2023	27.50	Revenue	TRAVELODGE
			011001150			D 10	D 0 D (				
	1		SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				L
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/09/2023	400.30	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/09/2023	291.03	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/09/2023	22.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		12/09/2023	450.00	Revenue	Premier Inn
OCI VICES	C33	AUVICE	JERVICES	Delvices Exh	0013	Accomodation	аррисан	12/03/2023	450.00	nevenue	F Tellilet IIIII
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	13/09/2023	345.52	Revenue	Travelodge

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Housing		1		1 ''	0010			10/00/0000	07.50	Davisanis	Tuescale des
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	13/09/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Housing		1		1	0010			14/00/2022	222.00	Davanua	Trovolodgo
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	аррисани	14/09/2023	333.80	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		14/09/2023	20 50	Revenue	Travelodge
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисани	14/09/2023	30.30	nevellue	Travelouge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/09/2023	366.30	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/09/2023	484.00	Revenue	Premier Inn
	1	l	SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	18/09/2023	289.82	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		19/09/2023	362 60	Revenue	Travelodge
JOI AICES	633	Auvice	OLIVIOLO	Del Alces Exh	10010	Accombuation	Lappiicani	13/03/2023	502.09	revenue	Travelouge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	19/09/2023	38.50	Revenue	Travelodge
00111000		Advice	CENTICES	OCIVIOCO EXP	0010	/ locomodation	арриоспи	10/00/2020		Hoveride	Havotoago
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/09/2023	385.86	Revenue	Travelodge
			CLIDDLIEC	Minn		D 1 0	D 0 D 4- "				
l la caland		11	SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	homeless	00/00/0000	477.04	D	Toursday
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/09/2023	1//.04	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		22/09/2023	16.50	Revenue	Travelodge
			CLIDDLIEC	Mina		Dod 0	DOD for				
Housing	Homologon	Housing	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0010	Breakfast	homeless	00/00/0000	445.00	Davanua	Duamiantan
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/09/2023	415.00	Revenue	Premier Inn
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		22/09/2023	312.29	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	22/09/2023	22.00	Revenue	Travelodge

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	27/09/2023	346.54	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	27/09/2023	38.50	Revenue	Travelodge
							Storage				
			SUPPLIES	Grants &			costs for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	27/09/2023	288.41	Revenue	Apex Storage
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	27/09/2023	414.77	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	05/09/2023	392.65	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/09/2023	466.06	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/09/2023	426.55	Revenue	MAYFAIR

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/09/2023	172.35	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				Royal Oak
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	06/09/2023	400.00	Revenue	Hotel
			CLIDDLIEC	Mina		Dad 0	D 0 D 4 - "				
	1		SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				Royal Oak
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	06/09/2023	195.00	Revenue	Hotel
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		19/09/2023	384.17	Revenue	Travelodge
			OLIDBUIE0			<b>.</b>	D 0 D (				
	l		SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	19/09/2023	80.74	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21/09/2023	355 26	Revenue	Travelodge
OCI VICCS		Advice	OLITATOES	OCTVICES EXP	10010	, tocomodation	аррисанс	21/05/2020	000.20	ricvenue	Travelouge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				White Hart Tea
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	22/09/2023	480.00	Revenue	Rooms

	1		ı	1	I	ı		T T			
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/09/2023	480.00	Revenue	White Hart Tea Rooms
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	25/09/2023	279.62	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	26/09/2023	229.47	Revenue	Travelodge
			011001150				D0D (				
	l	l	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				<u>_</u>
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/09/2023	327.22	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/09/2023	113.03	Revenue	Travelodge
	Corporate		SUPPLIES	Print/Stat &			Wireless				
Central	Manageme	Central	AND	Gen Office			Trackball				AMAZON.CO.
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Mouse	01/09/2023	26.74	Revenue	UK 1M0I27YZ4
							10 X				
	Corporate		SUPPLIES	Communica			Laptop				
Central	Manageme	ICT	AND	tions &		Hardware-	Risers for				
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	05/09/2023	64.90	Revenue	Amazon
							10 X				
	Corporate		SUPPLIES	Misc		Recharge	Laptop				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Risers for				
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	05/09/2023	64.90	Revenue	Amazon

	Corporate	Finance and	SUPPLIES	Equip		Purchase					
Central	Manageme	Performance	AND	Furniture &		Equipment &	Posture				
Services	nt	Admin	SERVICES	Materials	0500	Furniture	Cushion	06/09/2023	19.98	Revenue	Amazon
	Corporate		SUPPLIES	Communica			2 x				
Central	Manageme	ICT	AND	tions &		Hardware-	headsets				
Services	nt	Management	SERVICES	Computing	0845	Misc	for IT	12/09/2023	22.49	Revenue	Amazon
	Corporate		SUPPLIES	Misc		Recharge	2 x				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	headsets				
Services	nt	Management		Services Exp	6773	Moorlands	for IT	12/09/2023	22.50	Revenue	Amazon
				20111000 2/10			3 pack				
	Corporate		SUPPLIES	Communica			screen				
Central	Manageme	ICT	AND	tions &		Hardware-	protectors				
Services	nt	Management	SERVICES	Computing	0845	Misc	for IT	12/09/2023	3.14	Revenue	Amazon
							3 pack				
	Corporate		SUPPLIES	Misc		Recharge	screen				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	protectors				
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	for IT	12/09/2023	3.15	Revenue	Amazon
							Safety				
							glass				
	Corporate		SUPPLIES	Print/Stat &			window				
Central	Manageme	Central	AND	Gen Office			stickers				
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Glossop	12/09/2023	8.31	Revenue	Amazon
Environme											
ntal and			SUPPLIES	Equip		Purchase	USB				
Regulatory	Environmen		AND	Furniture &		Equipment &	Wired				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Mouse	21/09/2023	4.57	Revenue	CE
Environme											
ntal and			SUPPLIES	Misc		Recharge	USB				
Regulatory	Environmen		AND	Supplies &		Staffordshire	Wired				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Mouse	21/09/2023	4.58	Revenue	CE

Environme											
ntal and			SUPPLIES	Clothing							
Regulatory	Environmen	Clean and	AND	Uniform &		Protective	Orthopedi				AMZNMKTPLA
Services	tal Health	Green Team	SERVICES	Laundry	0600	Clothing	c Insoles	21/09/2023	7.91	Revenue	CE
Environme											
ntal and			SUPPLIES	Misc		Recharge					
Regulatory	Environmen	Clean and	AND	Supplies &		Staffordshire	Orthopedi				AMZNMKTPLA
Services	tal Health	Green Team	SERVICES	Services Exp	6773	Moorlands	c Insoles	21/09/2023	7.92	Revenue	CE
Environme											
ntal and			SUPPLIES	Equip		Purchase	Chair for				
Regulatory	Environmen	Regulatory	AND	Furniture &		Equipment &	an				FURNITURE@
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	employee	21/09/2023	90.00	Revenue	WORK LTD
Environme											
ntal and			SUPPLIES	Misc		Recharge	Chair for				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	an				FURNITURE@
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	employee	21/09/2023	90.00	Revenue	WORK LTD
	Corporate		SUPPLIES	Misc							
Central	Manageme		AND	Supplies &		Miscellaneous	Lumbar				AMZNMKTPLA
Services	nt	Misc GF	SERVICES	Services Exp	1050	Other	Pillow	24/09/2023	13.59	Revenue	CE
	Corporate		SUPPLIES	Misc		Recharge					
Central	Manageme		AND	Supplies &		Staffordshire	Lumbar				AMZNMKTPLA
Services	nt	Misc GF	SERVICES	Services Exp	6773	Moorlands	Pillow	24/09/2023	13.60	Revenue	CE
	Central		SUPPLIES	Print/Stat &			A4 Zippa				VIKING
Central	Services to	Ü	AND	Gen Office			Bags for				OFFICE UK
Services	the Public	of Elections	SERVICES	Equip	0652	Stationery	Elections	27/09/2023	11.72	Revenue	LIMIT
	Central		SUPPLIES	Misc		Recharge	A4 Zippa				VIKING
Central		U	AND	Supplies &		Staffordshire	Bags for				OFFICE UK
Services	the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Elections	27/09/2023	11.72	Revenue	LIMIT

	Central		SUPPLIES	Print/Stat &			Pencil				
Central	Services to	Registration	AND	Gen Office			Grips for				AMZNMKTPLA
Services	the Public	of Elections	SERVICES	Equip	0652	Stationery	Elections	28/09/2023	4.57	Revenue	CE
	Central		SUPPLIES	Misc		Dochorgo	Pencil				
Central	Services to	Registration	AND	Supplies &		Recharge Staffordshire	Grips for				AMZNMKTPLA
Services	the Public	of Elections	SERVICES	Services Exp	6772	Moorlands	Elections	28/09/2023	1 50	Revenue	CE
Services	lile Public	OI ELECTIONS	SERVICES	Services Exp	0773	Moortanus	DrayTek	26/09/2023	4.36	nevellue	
	Corporate		SUPPLIES	Communica			Wifi				
Central	Manageme	ICT	AND	tions &		Hardware-	Router for				AMZNMKTPLA
Services	nt	Management		Computing	0845	Misc	IT	28/09/2023	111.67	Revenue	CE
				1 1 1			DrayTek				
	Corporate		SUPPLIES	Misc		Recharge	Wifi				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Router for				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	28/09/2023	111.66	Revenue	CE
							Pocket				
	Central		SUPPLIES	Print/Stat &			Compact				
Central	Services to	Registration	AND	Gen Office			Mirrors for				AMZNMKTPLA
Services	the Public	of Elections	SERVICES	Equip	0652	Stationery	Elections	28/09/2023	7.50	Revenue	CE
	Control		SUPPLIES	Misc		Dochorgo	Compost				
Control	Central	Dogiotrotion	AND			Recharge Staffordshire	Compact Mirrors				AMZNMKTPLA
Central	Services to			Supplies &	0770			00/00/0000	7.50	Davianica	
Services	the Public	of Elections Post Entry	SERVICES	Services Exp	0//3	Moorlands	Elections	28/09/2023	7.50	Revenue	CE
	Corporate	and		Indirect			Commerci				
Central	Manageme	Corporate		employee			al Prop				Professional
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Law Updt	19/09/2023	59 50	Revenue	Conferences
COLVICCO	111	Trailing	L. II LOTLLO	слренаса	0000	otan manning	Law Oput	10/00/2020	55.50	ricvenue	Conferences

		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge	Commerci				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	al Prop				Professional
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Law Updt	19/09/2023	59.50	Revenue	Conferences
		Post Entry					Training				
	Corporate	and		Indirect			developm				
Central	Manageme	Corporate		employee			ent				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	package	19/09/2023	69.50	Revenue	CILEX
		Post Entry					Training				
	Corporate	and	SUPPLIES	Misc		Recharge	developm				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	ent				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	package	19/09/2023	69.50	Revenue	CILEX
		Post Entry					Tickets for				
	Corporate	and		Indirect			annual				
Central	Manageme	Corporate		employee			conferenc				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	е	21/09/2023	348.00	Revenue	IRRV
		Post Entry					Tickets for				
	Corporate	and	SUPPLIES	Misc		Recharge	annual				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	conferenc				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	е	21/09/2023	348.00	Revenue	IRRV
		Post Entry									
	Corporate	and		Indirect			Supported				
Central	Manageme	Corporate		employee			housing				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	training	26/09/2023	108.00	Revenue	HQN
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge	Supported				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	housing				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	training	26/09/2023	108.00	Revenue	HQN

							Members				
	Corporate			Indirect			hip Fee for				ASSOC OF
Central	Manageme			employee		Professional	an				ACCOUNTING
Services	nt	Audit	EMPLOYEES	expenses	0006	Fees	employee	22/09/2023	92.00	Revenue	TE
							Members				
	Corporate		SUPPLIES	Misc		Recharge	hip Fee for				ASSOC OF
Central	Manageme		AND	Supplies &		Staffordshire	an				ACCOUNTING
Services	nt	Audit	SERVICES	Services Exp	6773	Moorlands	employee	22/09/2023	92.00	Revenue	TE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	315.31	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	04/10/2023	318.71	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	04/10/2023	384.16	Revenue	Travelodge
			SUPPLIES AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Storage				
Services	ess	Advice		Services Exp	0918	Accomodation	costs	06/10/2023	182.35	Revenue	Apex Storage
			SUPPLIES AND	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	temporary				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/10/2023	327.36	Revenue	Apex Storage
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	09/10/2023	394.34	Revenue	Travelodge

			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	10/10/2023	348.44	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	temporary				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	12/10/2023	403.70	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	temporary				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	16/10/2023	144.49	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	17/10/2023	362.05	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	17/10/2023	403.71	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	20/10/2023	254.12	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	temporary				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	24/10/2023	263.47	Revenue	Travelodge

			SUPPLIES								
			AND	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	temporary				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	02/10/2023	136.65	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		03/10/2023	110.49	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	03/10/2023	110.49	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813		B&B	04/10/2023	178.47	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast					
Housing Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	temporary B&B	04/10/2023	178.47	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	04/10/2023	266.02	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/10/2023	292.37	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	343.38	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/10/2023	343.38	Revenue	Travelodge
			CHDDLIEC	Mina		Dad 0	l la manda an				
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Housing Services	ess	Housing Advice	SERVICES	Services Exp	6813	Accomodation	temporary	11/10/2023	72 24	Revenue	Travelodge
Services	C33	Advice	SERVICES	Jervices Exp	0013	Accomodation	DQD	11/10/2023	72.24	Nevenue	Travelouge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/10/2023	135.09	Revenue	Mayfair
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		11/10/2023	140.23	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/10/2023	140.23	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		11/10/2023	152.13	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	287.27	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		11/10/2023	450.30	Revenue	Mayfair
			CLIDDLIEC	Mina		Dod 0	l la ma a la a a				
Hausing	Homelessn	Housing	SUPPLIES AND	Misc		Bed & Breakfast	Homeless				
Housing Services	ess	Housing Advice	SERVICES	Supplies & Services Exp	6012	Accomodation	temporary	11/10/2023	270.07	Revenue	Travelodge
Services	C33	Advice	SERVICES	Services Exp	0013	Accomodation	DQD	11/10/2023	379.07	nevenue	Travelouge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/10/2023	379.07	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/10/2023	326.36	Revenue	Travelodge
	l		SUPPLIES	Misc		Bed &	Homeless				
Housing		Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	16/10/2023	346.77	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/10/2023	169.98	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	290.67	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	356.13	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/10/2023	376.53	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/10/2023	415.15	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11/10/2023	115.85	Revenue	TRIVELLES MAYFAIR
Housing		Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/10/2023	400.00	Revenue	MAYFAIR
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless	40/40/0000	440.04		TRAVELORO
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	16/10/2023	443.64	Revenue	TRAVELODG

			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	16/10/2023	447.72	Revenue	TRAVELODGE
			CHDDHEC	Mina		Dod 0					
	l		SUPPLIES	Misc		Bed &	l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	16/10/2023	469.14	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		16/10/2023	474 23	Revenue	TRAVELODGE
00111000		Advice	OLIVIOLO .	CONTINUE EXP	0010	7.00011100011011	Dab	10/10/2020	474.20	riovonac	THU WEED DE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	37.72	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	47.02	Revenue	MAYFAIR
							Hotel				
							booking				
			SUPPLIES	Misc		Bed &	for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	case	05/10/2023	380.76	Revenue	Travelodge
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	06/10/2023	194.62	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	354.41	Revenue	Travelodge
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	06/10/2023	384.15	Revenue	Travelodge
			SUPPLIES	Mino		Dooborgo					
Housing	Homelessn	Housing	AND	Misc Supplies &		Recharge Staffordshire	Homeless				A2Zcars
Housing Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	taxi	09/10/2023	95.00	Revenue	Buxton
Services	633	Auvice	SERVICES	Services Exp	0773	Moortanus	ιαλί	09/10/2023	93.00	nevenue	Buxton
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	09/10/2023	362.90	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	temporary				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	11/10/2023	376.51	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	temporary				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	11/10/2023	387.54	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		16/10/2023	328.91	Revenue	Travelodge
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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	16/10/2023	350.16	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	305.11	Revenue	Travelodge
			011001150			D 1	ļ., .				
	l		SUPPLIES	Misc		Recharge	Homeless .				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	temporary				L
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	18/10/2023	357.81	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	Homeless				
Housing	Homologen	Housing	AND			Staffordshire					
Housing Services		Housing Advice	SERVICES	Supplies & Services Exp	6770	Moorlands	temporary B&B	24/10/2023	202.17	Revenue	Travelodge
Services	ess	Auvice	SERVICES	Services Exp	0//3	Moortanus	ΒαΒ	24/10/2023	202.17	nevellue	Travelouge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/10/2023	392.66	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/10/2023	397.77	Revenue	Travelodge
			SUPPLIES	Mico		Bed &					
Hausing	Homologe	Housing		Misc			Homologa				
Housing	Homelessn	Housing	AND	Supplies &	6012	Breakfast	Homeless	10/10/2022	241.00	Dovonus	TRAVEL ODGE
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	DØD	18/10/2023	341.66	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	368.16	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	421.21	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	432.63	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	454.00	Revenue	MAYFAIR
		l	SUPPLIES	Misc		Bed &	l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	458.85	Revenue	MAYFAIR
			CLIDDLIEC	Mina		Dod 0					
	l		SUPPLIES	Misc		Bed &	l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	473.21	Revenue	TRAVELODGE
			CLIDDLIEC	Miss		Dod 9					
	l	[	SUPPLIES	Misc		Bed &	l., .				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	486.48	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	497.70	Revenue	TRAVELODGE
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc							
	Revenue	Accommoda	AND	Supplies &		2 Homelea					BARGAIN
HRA	Account	tion	SERVICES	Services Exp	T004	Gardens	Electricity	19/10/2023	70.00	Revenue	BOOZE
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc							
	Revenue	Accommoda	AND	Supplies &		2 Homelea	Cot				WWW.ARGOS.
HRA	Account	tion	SERVICES	Services Exp	T004	Gardens	mattress	27/10/2023	40.00	Revenue	CO.UK
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc							
	Revenue	Accommoda	AND	Supplies &		2 Homelea	Househol				WWW.ARGOS.
HRA	Account	tion	SERVICES	Services Exp	T004	Gardens	d items	27/10/2023	136.00	Revenue	CO.UK
	Democratic										
	Representa						Buxt				
	tion and	Mayoral &	SUPPLIES				Rmmbrnc				
Central	Manageme	Civic	AND			Remembranc	e Srvce				
Services	nt	Expenses	SERVICES	Expenses	6655	e Sunday	Elec fence	12/10/2023	15.00	Revenue	G & R Leigh
	Corporate		SUPPLIES								
Central	Manageme	Executive	AND	Catering &		Hospitality for	Milk for				SAINSBURYS
Services	nt	Directors	SERVICES	Bar	0550	Third Parties	meetings	25/10/2023	1.30	Revenue	SPMRKTS

		Council									
	Housing	Housing	SUPPLIES	Misc			Earphone				
	Revenue	Neighbourho	AND	Supplies &		NHC Maxine	s for				
HRA	Account	ods	SERVICES	Services Exp	6832	Collinson	tenant	24/10/2023	29.99	Revenue	Argos
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/10/2023	33.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	04/10/2023	33.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813		B&B	04/10/2023	38.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homologo				
Housing	Homelessn	Housing	AND			Breakfast	Homeless				
Housing Services	ess	Advice	SERVICES	Supplies & Services Exp	6012	Accomodation	temporary	04/10/2023	270 20	Revenue	Travelodge
Services	C33	Auvice	SERVICES	Services Exp	0013	Accomodation	שמט	04/10/2023	279.30	nevenue	Travelouge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	04/10/2023	345.68	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/10/2023	363.75	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	365.15	Revenue	Travelodge
				l							
	l		SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	temporary	0.4/4.0/0.000	075.00	Б	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	04/10/2023	3/5.66	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/10/2023	412.20	Revenue	Travelodge
00.000		7.07.00	02.111020	CONTINUE EXP	0010	7.000modation	Storage	0 11 10 12 02 0	112.20	Hoverido	Travotougo
			SUPPLIES	Grants &			for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	16/10/2023	10.99	Revenue	Apex Storage
			011001150			D 10					
		11	SUPPLIES	Misc		Bed &	Homeless				
Housing		Housing	AND	Supplies &	0040	Breakfast	temporary	47/40/0000	00.50	D	Turnelada
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/10/2023	38.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/10/2023	38.50	Revenue	Travelodge
				35300 EAP		1000		27.23.2020	22.30		7.2.2.3.483
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/10/2023	308.29	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	310.85	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/10/2023	371.41	Revenue	Travelodge
			011001150								
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	20/10/2023	237.43	Revenue	Premier Inn
			CLIDDLIEC	NA:		DI 0					
	l		SUPPLIES	Misc		Bed &	Homeless				
Housing		Housing	AND	Supplies &		Breakfast	temporary				L
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/10/2023	325.51	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services		Advice	SERVICES	1 ''	6012	Accomodation		23/10/2023	270 54	Revenue	Travaladas
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	ΔαΔ	23/10/2023	370.34	nevellue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		24/10/2023	5.50	Revenue	Travelodge
20111000		,	52.111.02.0	COLVIDOO EXP	0010	, issumodation	242	2 17 107 2020	0.00	1.5 v 011 d 0	1.470.0450
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/10/2023	38.50	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	38.50	Revenue	Travelodge
			CLIDDLIEC	NA:		DI 0					
Housing	Homologon	Housing	SUPPLIES AND	Misc		Bed & Breakfast	Homeless				
Housing Services	Homelessn ess	Housing Advice	SERVICES	Supplies & Services Exp	6813	Accomodation	temporary B&B	24/10/2023	100.00	Revenue	Booking.com
ı			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/10/2023	85.08	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/10/2023	308.29	Revenue	Travelodge
			OLIDDI IEO	 		D 10					
Harraina	l la manda a a m	l lavaine	SUPPLIES	Misc		Bed &	Homeless				
Housing		Housing	AND	Supplies &	0010	Breakfast	temporary	0.4/4.0/0.000	200.00	Davanua	Travalades
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/10/2023	308.29	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		25/10/2023	16.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	25/10/2023	186.40	Revenue	Travelodge

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Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Homeless temporary B&B	25/10/2023	288.41	Revenue	Apex Storage
Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	Homeless				TAXI PRICE
ess	Advice	SERVICES	1	6773	Moorlands	Taxi	26/10/2023	61.50	Revenue	COMPARE
Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless temporary				
ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27/10/2023	27.50	Revenue	Travelodge
Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	27/10/2023	297.46	Revenue	Travelodge
Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	27/10/2023	359.97	Revenue	Travelodge
		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	1 .		38.50	Revenue	Travelodge
Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless temporary				Travelodge
	Homelessn ess  Homelessn ess  Homelessn ess  Homelessn ess	Homelessn Housing Advice  Homelessn Housing Advice	Homelessn ess Advice SERVICES  Homelessn Housing AND SERVICES	Homelessn ess Housing AND Subscription SERVICES SUPPLIES Misc Supplies & SERVICES Services Exp  Homelessn ess Advice SERVICES Services Exp  SUPPLIES Misc Supplies & Supplies & Services Exp  SUPPLIES Misc Supplies & Services Exp  Homelessn Housing AND Supplies & Services Exp  Homelessn Housing AND Supplies & Supplies & Supplies & Services Exp  Homelessn Housing AND Supplies & Services Exp  Homelessn Housing AND Supplies & Services Exp	Homelessn ess Advice SERVICES Subscription s 0918  SUPPLIES Misc Supplies & SERVICES Services Exp 6773  Homelessn ess Advice SERVICES Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6813  Homelessn ess Advice SERVICES Services Exp 6813  Homelessn ess Advice SERVICES Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  SUPPLIES Misc Supplies & Services Exp 6813  Homelessn Housing AND Supplies & Services Exp 6813	Homelessn ess Advice SERVICES s 0918 Homelessnes s Prevention  SUPPLIES Misc Supplies & Staffordshire SERVICES Services Exp 6773 Moorlands  Homelessn ess Advice SERVICES Services Exp 6773 Moorlands  SUPPLIES Misc Bed & Breakfast Accomodation  SUPPLIES Misc Bed & Breakfast Bed & Breakfast Accomodation  SUPPLIES Misc Bed & Breakfast Bed & Breakfast Accomodation  SUPPLIES Misc Bed & Breakfast Bed &	Homelessn ess Advice SERVICES s 0918 s Prevention B&B  SUPPLIES Misc Supplies & Staffordshire Homeless AND Supplies & Staffordshire Homeless AND Supplies & Staffordshire Homeless AND Supplies & Bed & Homeless Breakfast temporary B&B Advice SERVICES Services Exp 6813 Accomodation B&B  SUPPLIES Misc Bed & Homeless Breakfast temporary B&B Advice SERVICES Services Exp 6813 Accomodation B&B  SUPPLIES Misc Bed & Homeless Breakfast temporary B&B Breakfast temporary BBB BRAA BBB BBB BBB BBB BBB BBB BBB BB	Homelessn Housing ess Advice SERVICES s 0918 s Prevention B&B 25/10/2023  SUPPLIES Misc Services Exp 6773 Moorlands Taxi 26/10/2023  SUPPLIES Misc Services Exp 6813 Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless temporary B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES Misc Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023  SUPPLIES AND Supplies & Breakfast temporary B&B Breakfast temporary Accomodation B&B 27/10/2023	Homelessn Housing es Advice SERVICES s 0918 SPrevention B&B 25/10/2023 288.41  SUPPLIES Misc Supplies & Services Exp 6773 Moorlands Taxi 26/10/2023 61.50  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 297.46  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 297.46  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 297.46  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 297.46  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 297.46  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 359.97  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 359.97  SUPPLIES Misc Bed & Homeless Breakfast temporary B&B 27/10/2023 359.97  Homelessn Housing es Advice SERVICES Services Exp 6813 Accomodation B&B 27/10/2023 359.97  SUPPLIES Misc Bed & Homeless Breakfast temporary B&B Bed & Homeless BREAK BBB B&B B&B B&B B&B B&B B&B B&B B&B B&	Homelessn ess Advice SERVICES Subscription services Exp 6773 Homelessnes temporary servention B&B 25/10/2023 288.41 Revenue  SUPPLIES Misc Supplies & Services Exp 6773 Moorlands Taxi 26/10/2023 61.50 Revenue  SUPPLIES Misc Services Exp 6773 Moorlands Taxi 26/10/2023 61.50 Revenue  SUPPLIES Misc Supplies & Bed & Homeless Breakfast temporary Advice Services Exp 6813 Accomodation B&B 27/10/2023 27.50 Revenue  SUPPLIES Misc Services Exp 6813 Accomodation B&B 27/10/2023 297.46 Revenue  SUPPLIES Misc Supplies & Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023 297.46 Revenue  SUPPLIES Misc Supplies & Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023 297.46 Revenue  SUPPLIES Misc Supplies & Bed & Homeless Breakfast temporary Accomodation B&B 27/10/2023 359.97 Revenue  SUPPLIES Misc Services Exp 6813 Accomodation B&B 27/10/2023 359.97 Revenue  Homelessn Housing Advice Services Exp 6813 Accomodation B&B 01/11/2023 38.50 Revenue  SUPPLIES Misc Supplies & Bed & Homeless Breakfast temporary Explored B&B 01/11/2023 38.50 Revenue  SUPPLIES Misc Supplies & Bed & Homeless Breakfast temporary BREAKFA

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Housing		Housing	SUPPLIES	Misc Supplies &	0010	Bed & Breakfast	Homeless temporary	00/11/0000	20.50	Davianus	Travaladas
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	В&В	02/11/2023	38.50	Revenue	Travelodge
			CLIDDLIEG	N4:		D 1 0					
م داد د د د د	l lamada an	l la caima	SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	temporary	00/44/0000	00.50	D	Turnelada
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	02/11/2023	38.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast					
Housing		Advice		1 ''	0010		temporary	00/11/0000	200.00	Davanua	Travaladas
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	ΒάΒ	02/11/2023	298.09	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813		B&B	02/11/2023	298 09	Revenue	Travelodge
OCTVICCS	C33	Advice	GERVIOLO	OCIVICES EXP	0010	Accomodation	DQD	02/11/2020	200.00	Nevenue	Travetouge
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		05/10/2023	375.66	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	temporary				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	10/10/2023	263.47	Revenue	Travelodge
				†		1					
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	temporary				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/10/2023	379.06	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	13/10/2023	362.06	Revenue	Travelodge
00111000		7107100	02.111020	COLVIDOR EXP	0010	7.000modation	545	10,10,2020	002.00	Hoveride	Havotougo
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	13/10/2023	362.06	Revenue	Travelodge
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &	0040	Bed & Breakfast	Homeless temporary	47/40/0000	055.00		
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/10/2023	255.82	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	18/10/2023	419.15	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	18/10/2023	433.43	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	20/10/2023	363.76	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Bed & Breakfast Accomodation	Homeless temporary B&B	30/10/2023	330.43	Revenue	TRAVELODGI

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	01/11/2023	114.73	Revenue	Travelodge
		11	SUPPLIES	Misc		Bed &	Homeless				Taire
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	temporary	04/44/0000	000.00	D	Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/11/2023	390.00	Revenue	Mayfair
			SUPPLIES	Misc		Taxis & Fares -					
Housing	Homelessn	Housing	AND	Supplies &		Homelessnes	Homeless				GTs Glossop
Services		Advice	SERVICES	Services Exp	6017		Travel	02/11/2023	21.60	Revenue	Taxi
Services	ess	Auvice	SERVICES	Services Exp	0017	S	Havet	02/11/2023	31.00	nevenue	Taxi
			SUPPLIES	Misc		Taxis & Fares -					
Housing	Homelessn	Housing	AND	Supplies &		Homelessnes	Taxi for				METRO TAXIS
Services	ess	Advice	SERVICES	Services Exp	6817	s		02/11/2023	75.00	Revenue	LIMITED
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	405.91	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	454.86	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18/10/2023	457.93	Revenue	TRAVELODGE

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Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	457.93	Revenue	TRAVELODGE
		STIDDLIES	Misc		Rod &					
Homelessn	Housing					Homoloss				
	_		1	6813			18/10/2023	477 29	Revenue	TRAVELODGE
C33	Advice	OLIVIOLO	OCTVICES EXP	0013	Accomodation	DQD	10/10/2023	477.23	Nevenue	MAVELODOL
		SUPPLIES	Misc		Bed &					
Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
ess	Advice	SERVICES	1	6813	Accomodation	B&B	18/10/2023	481.38	Revenue	TRAVELODGE
		SUPPLIES	Misc		Bed &					
Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	19/10/2023	174.39	Revenue	TRAVELODGE
		SUPPLIES	Misc		Recharge	Homeless				
Homelessn	Housing	AND	Supplies &		Staffordshire	temporary				
ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	01/11/2023	258.36	Revenue	Travelodge
1	l				_					
			1				04/44/0000	000.40		_
	Advice		-	6773	Moorlands		01/11/2023	289.42	Revenue	Travelodge
	Dodietvetien									A NAZNINAIZTDI. A
	_			0050	Ctationan		0.4/1.0/0.000	0.00	Davanua	AMZNMKTPLA CE
the Public	of Elections	SEKVICES	Equip	0652	Stationery	Elections	04/10/2023	8.28	kevenue	CE
Central		SUPPLIES	Misc		Recharge	A3 Zippy				
Services to	Registration	AND	Supplies &		Staffordshire	Bags for				AMZNMKTPLA
the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Elections	04/10/2023	8.29	Revenue	CE
	Homelessn ess  Homelessn ess  Homelessn ess  Homelessn ess  Central Services to the Public  Central Services to	ess Advice  Homelessn Housing Advice  Central Services to the Public Registration of Elections  Central Services to Registration	Homelessn ess Advice SERVICES  Central Services to the Public of Elections SERVICES  Central Services to Registration the Public Registration AND  SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  Central SUPPLIES AND SERVICES	Homelessn ess Advice SERVICES Services Exp  Homelessn ess Advice SUPPLIES Misc Supplies & SERVICES Services Exp  Homelessn ess Advice SERVICES Services Exp  Central Services to the Public of Elections SERVICES Equip  Central Services to Registration of Elections SERVICES Equip  Central Services to Registration AND Gen Office Equip  Central Services to Registration AND Supplies & SERVICES Equip	Homelessn ess Advice SERVICES Services Exp 6813  Homelessn ess Advice SERVICES Services Exp 6773  SUPPLIES Misc Supplies & Services Exp 6773  SUPPLIES Misc Services Exp 6773  SUPPLIES Misc Services Exp 6773  SUPPLIES Misc Services Exp 6773  Central Services to Registration the Public of Elections SERVICES Equip 0652  Central Services to Registration AND Supplies & SERVICES Equip 0652	Homelessn ess Advice SERVICES Services Exp 6813 Accomodation  SUPPLIES Misc Bed & Breakfast Bed & Breakfast Accomodation  SUPPLIES Misc Bed & Breakfast Bed & Bed	Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B  Homeless Bed & Breakfast Homeless B&B  Bed & Breakfast Homeless B&B  Breakfast BBB  Bre	Homelessn ess Advice SERVICES Services Exp 6813 Breakfast Accomodation B&B 18/10/2023  SUPPLIES Misc Supplies & Bed & Breakfast Homeless B&B 18/10/2023  Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023  SUPPLIES Misc Services Exp 6813 Accomodation B&B 18/10/2023  Homelessn Housing AND Supplies & Bed & Breakfast Homeless B&B 18/10/2023  SUPPLIES Misc Services Exp 6813 Accomodation B&B 18/10/2023  Homelessn Housing ess Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023  Homelessn Housing ess Advice SUPPLIES Misc Services Exp 6813 Accomodation B&B 19/10/2023  SUPPLIES Misc Services Exp 6813 Accomodation B&B 19/10/2023  Homelessn Housing AND Supplies & Services Exp 6813 Accomodation B&B 19/10/2023  SUPPLIES Misc Recharge Homeless Staffordshire temporary B&B 01/11/2023  SUPPLIES Misc Recharge Staffordshire temporary Moorlands B&B 01/11/2023  Central Services to Registration of Elections SERVICES Equip 0652 Stationery Elections 04/10/2023  Central Services to Registration AND Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Saffordshire Bags for Supplies & Supplies & Saffordshire Bags for Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Supplies & Staffordshire Bags for Supplies & Supplies & Supplies & Supplies & Staffordshire Bags for Supplies & Su	Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 457.93  SUPPLIES Misc Bed & Breakfast Homeless Bed & Breakfast Homeless Bes Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 477.29  SUPPLIES Misc Bed & Breakfast Homeless Bes Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 477.29  Homelessn Housing AND Supplies & Bed & Breakfast Homeless Bes Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 481.38  Homelessn Housing AND Supplies & Bed & Breakfast Homeless Bes Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 481.38  Homelessn Housing AND Supplies & Bed & Breakfast Homeless Bed & Breakfast Bed & Bed & Breakfast B	Homelessn ess Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 457.93 Revenue  SUPPLIES AND Supplies & Bed & Breakfast Homeless Advice SERVICES Services Exp 6813 Accomodation B&B 18/10/2023 477.29 Revenue  SUPPLIES AND Supplies & Bed & Breakfast Homeless AND Supplies & Bed & Breakfast Homeless AND Supplies & Bed & Breakfast Homeless AND Supplies & Bed & Breakfast Homeless B&B 19/10/2023 174.39 Revenue  Homelessn Housing Advice Services Exp 6813 Accomodation B&B 19/10/2023 258.36 Revenue  SUPPLIES Misc Recharge Staffordshire temporary B&B 01/11/2023 258.36 Revenue  Homelessn Housing AND Supplies & Staffordshire temporary B&B 01/11/2023 258.36 Revenue  SUPPLIES AND Supplies & Staffordshire temporary B&B 01/11/2023 289.42 Revenue  Central Services to Registration AND Gen Office Services Exp 6773 Moorlands B&B 01/11/2023 8.28 Revenue  Central Services to Registration AND SERVICES Equip 0652 Stationery Elections 04/10/2023 8.28 Revenue

							Visual				
	Corporate		SUPPLIES	Misc		Recharge	Analog				
Central	Manageme	Central	AND	Supplies &		Staffordshire	Timer for				AMZNMKTPLA
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	HR	04/10/2023	14.78	Revenue	CE
		Council									
		Housing					CE505D				
	Housing	Property	SUPPLIES	Print/Stat &			Toner for				AMAZON.CO.
	Revenue	Services	AND	Gen Office			Queens				UK
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Court	05/10/2023	129.40	Revenue	HT0O26ML4
	Democratic										
	Representa						Office				
	tion and		SUPPLIES	Misc			Chair for				
Central	Manageme	Committee	AND	Supplies &		Miscellaneous	an				SPOTTED
Services	nt	Services	SERVICES	Services Exp	1050	Other	employee	05/10/2023	171.67	Revenue	PENGUIN
							2 x Infra-				
Environme							Red				
ntal and			SUPPLIES	Equip		Purchase	Thermom				WWW.LOCKH
Regulatory	Environmen	Regulatory	AND	Furniture &		Equipment &	Probe				ARTCATERING
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	EnvHealth	11/10/2023	92.22	Revenue	.C
Environme							2 x Infra-				
ntal and			SUPPLIES	Misc		Recharge	Red				WWW.LOCKH
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Thermo				ARTCATERING
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands		11/10/2023	92.22	Revenue	.C
			SUPPLIES	Print/Stat &			05A Toner				
Housing	Housing		AND	Gen Office		Toner	for				CARTRIDGE
Services	Strategy	Carelink	SERVICES	Equip	0680	Cartridges	Carelink	11/10/2023	129.59	Revenue	SAVE

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Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	20 x Microsoft Keyboards & Mouse for IT	12/10/2023	195.24	Revenue	ERGO COMPUTING UK LTD
Central Services	Corporate Manageme nt	ICT Management		Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Keyboards & Mouse IT	12/10/2023	195.24	Revenue	ERGO COMPUTING UK LTD
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	Docking Station for IT	15/10/2023	16.64	Revenue	AMZNMKTPLA CE
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Docking Station for IT	15/10/2023	16.65	Revenue	AMZNMKTPLA CE
Environme ntal and Regulatory Services	Environmen tal Health	Regulatory	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Acoustics & Noise Control Book	15/10/2023	65.00	Revenue	AMAZON.CO. UK H80X21M04
Central Services	Corporate Manageme nt	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Open Reel Survey Tape	18/10/2023	12.28	Revenue	AMAZON.CO. UK H822E57O4
Central Services	Corporate Manageme nt	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seals	19/10/2023	6.16	Revenue	AMZNMKTPLA CE

							10 x				
	Corporate		SUPPLIES	Communica			Laptop				
Central	Manageme	ICT	AND	tions &		Hardware-	Risers for				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	19/10/2023	76.30	Revenue	CE
							10 x				
	Corporate		SUPPLIES	Misc		Recharge	Laptop				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Risers for				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	19/10/2023	76.30	Revenue	CE
	Corporate			Indirect							
Central	Manageme			employee		Professional	Practising				
Services	nt	Legal Service	EMPLOYEES	expenses	0006	Fees	Certificate	19/10/2023	168.50	Revenue	SRA
			011001150								
0 t 1	Corporate		SUPPLIES	Misc		Recharge	D atiain a				
Central	Manageme	l agal Camilaa	AND	Supplies &	0770	Staffordshire	Practising	10/10/0000	100.50	Davanua	CDA
Services	nt	Legal Service	SERVICES	Services Exp	6//3	Moorlands	Cert High	19/10/2023	168.50	Revenue	SRA
							Speed				
	Corporate		SUPPLIES	Communica			Cable				
Central	Manageme	ICT	AND	tions &		Hardware-	Telephone				AMZNMKTPLA
Services	nt	Management		Computing	0845	Misc	Ext IT	20/10/2023	4 92	Revenue	CE
00111000		T lanagement	021111020	Companie	00.10	1 1100	High	20/10/2020		Hoveride	
	Corporate		SUPPLIES	Misc		Recharge	Speed				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Cable Tel				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	Ext IT	20/10/2023	4.93	Revenue	CE
	Corporate		SUPPLIES	Print/Stat &			Numbere				AMAZON.CO.
Central	Manageme	Central	AND	Gen Office			d Seals for				UK
Services	nt	Admin	SERVICES	Equip	0652	Stationery		22/10/2023	9.15	Revenue	H09FH73R4

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	Corporate		SUPPLIES	Misc		Recharge	Numbere				AMAZON.CO.
Central	Manageme	Central	AND	Supplies &		Staffordshire	d Seals for				UK
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Cash Bags	22/10/2023	9.16	Revenue	H09FH73R4
							6				
	Economic		SUPPLIES	Misc		Recharge	HiVizJack				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	etsLeek				WWW.ELITEIN
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	Market	24/10/2023	25.91	Revenue	DUSTRIAL.CO
							USB				
							Cable for				
	Corporate		SUPPLIES	Print/Stat &			Glossop				
Central	Manageme	Central	AND	Gen Office			Reception				AMZNMKTPLA
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Camera	25/10/2023	4.07	Revenue	CE
		Council									
	Housing	Housing	SUPPLIES	Misc			1st aid				
	Revenue	Human	AND	Supplies &		Training &	renew				St John
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	Carelink	02/10/2023	252.00	Revenue	Ambulance
		Council					Housing				
	Housing	Housing	SUPPLIES	Misc			Cond:Law				
	Revenue	Human	AND	Supplies &		Training &	&BestPrac				
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	tice	05/10/2023	247.50	Revenue	HQN
		Council					Housing				
	Housing	Housing	SUPPLIES	Misc			Cond:Law				
	Revenue	Human	AND	Supplies &		Training &	&BestPrac				
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	tice	05/10/2023	247.50	Revenue	HQN
		Council									
	Housing	Housing	SUPPLIES	Misc							
	Revenue	Human	AND	Supplies &		Training &	AntiSocial				
HRA	Account	Resources	SERVICES	Services Exp	6802	Course Fees	Behav	05/10/2023	400.00	Revenue	HQN

		Post Entry									
	Corporate	and		Indirect			HygieneE				
Central	Manageme	Corporate		employee			mergProhi				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	bPro	06/10/2023	27.50	Revenue	CIEH
		Post Entry	İ								
	Corporate	and	SUPPLIES	Misc		Recharge	HygieneE				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	mergProhi				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	bPro	06/10/2023	27.50	Revenue	CIEH
							Level 1				
		Post Entry					Safegaurd				
	Corporate	and		Indirect			ing				
Central	Manageme	Corporate		employee			Training				Vital Skills by
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Cust Serv	09/10/2023	54.00	Revenue	HSQF
		Post Entry					L1				
	Corporate	and	SUPPLIES	Misc		Recharge	Safegaurd				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	TrainingC				Vital Skills by
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	ustServ	09/10/2023	54.00	Revenue	HSQF
		Post Entry									
	Corporate	and		Indirect			Completio				
Central	Manageme	Corporate		employee			n Notices				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Training	11/10/2023	102.50	Revenue	IRRV
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge	Completio				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	nNotices				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Trng	11/10/2023	102.50	Revenue	IRRV
		Post Entry					Conserv				
	Corporate	and		Indirect			Leg				
Central	Manageme	Corporate		employee			Theory⪻				Birmingham
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	actice	20/10/2023	105.00	Revenue	University

		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge	ConservL				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	egThry⪻				Birmingham
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	ctce	20/10/2023	105.00	Revenue	University
		Post Entry									
	Corporate	and		Indirect			Supported				
Central	Manageme	Corporate		employee			Housing				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Training	05/10/2023	-54.00	Revenue	HQN LIMITED
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge	Spprtd				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Housing				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Trnng	05/10/2023	-54.00	Revenue	HQN LIMITED
			SUPPLIES AND	Misc							
Housing	Homelessn	Housing	SERVICES	Supplies & Services		Bed & Breakfast	Homeless				
Services	ess	Advice		Exp	6813	Accomodation		06/11/2023	115.82	Revenue	Travelodge
			SUPPLIES	'							
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/11/2023	120.45	Revenue	Travelodge
			SUPPLIES	·							
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/11/2023	186.64	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/11/2023	194.10	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/11/2023	196.31	Revenue	Travelodge

-			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/11/2023	211.65	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	08/11/2023	33.13	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	08/11/2023	351.86	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	13/11/2023	114.73	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	14/11/2023	181.98	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	15/11/2023	174.99	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	16/11/2023	181.97	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription			Homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	B&B	17/11/2023	174.98	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription			Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	18/11/2023	139.15	Revenue	Travelodge

			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	B&B	19/11/2023	144.71	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	B&B	20/11/2023	160.69	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	20/11/2023	181.98	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	B&B	20/11/2023	154.99	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	20/11/2023	161.18	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	20/11/2023	178.31	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	B&B	20/11/2023	185.44	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				Hollin House
Services	ess	Advice	SERVICES	s	0918	s Prevention	B&B	21/11/2023	386.75	Revenue	Hotel
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	219.26	Revenue	Travelodge

			T	T	T		1	T			1
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless	06/11/2023	264 33	Revenue	Travelodge
JEIVICES	633	Auvice	SERVICES	Services Exp	0013	Accomodation	מאט	00/11/2023	204.33	nevenue	Travelouge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/11/2023	130.88	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/11/2023	166.58	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/11/2023	209.00	Revenue	Mayfair
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/11/2023	215.02	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Havaine		l lavaine									
Housing		Housing	AND	Supplies &	0040	Breakfast	Homeless	10/11/0000	045.00	5	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	13/11/2023	215.02	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
J		Advice	SERVICES	Services Exp		Accomodation		13/11/2023		Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	311.06	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/11/2023	317.02	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/11/2023	317.02	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	14/11/2023	126.64	Revenue	Travelodge
				l							
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				The Palace
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	14/11/2023	240.00	Revenue	Hotel
			CLIDDLIEC	Miss		Dod 9					
Harrain a	l lama - l	l lavair d	SUPPLIES	Misc		Bed &	11000-1				The Delege
Housing		Housing	AND	Supplies &		Breakfast	Homeless				The Palace
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/11/2023	298.00	Revenue	Hotel
						B 31.12	Emergenc				
	Housing	Council		Repairs &		Buildings-	У				
	Revenue	Housing		Maint of		General	Accommo				
HRA	Account	Finance	PREMISES	Buildings	0325	Repairs	dation	15/11/2023	84.13	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/11/2023	190.38	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/11/2023	226.91	Revenue	Travelodge
	l		SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	Homeless	00/44/0000	070.04	D	Torondorda
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	20/11/2023	2/2.81	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		20/11/2023	283.87	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		27/11/2023	79.03	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27/11/2023	254.12	Revenue	Travelodge
			SUPPLIES	Misc		Household	Househol				
Housing	Homelessn	Housing	AND	Supplies &		Support	d goods				
Services	ess	Needs	SERVICES	Services Exp	6846	Payments	for tenant	29/11/2023	95.00	Revenue	Argos
			1-2::::020	= 3ccc =xtp		,		=3: =2: =320	55.00	1 . 3 . 3 3	000

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	30/11/2023	380.00	Revenue	The Huntsman
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				The Palace
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		30/11/2023	386.00	Revenue	Hotel
11		I I a constitue of	SUPPLIES	Misc		Bed &					TD1\/ELLEO
Housing	Homelessn		AND	Supplies &	0010	Breakfast	Homeless	00/11/0000	227.00	Dovonus	TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	Вав	06/11/2023	237.09	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	258.01	Revenue	TRAVELODGE
			OLIDDI IEO	NA:		D 1 0					
Housing	Homologon	Housing	SUPPLIES AND	Misc		Bed & Breakfast	Homeless				
Housing Services	Homelessn ess	Advice	SERVICES	Supplies & Services Exp	6012	Accomodation		06/11/2023	250 01	Revenue	TRAVELODGE
Services	633	Advice	SERVICES	Services Exp	0013	Accomodation	Βαυ	00/11/2023	230.01	nevenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	287.59	Revenue	TRAVELODGE
			011001150	 							
	l		SUPPLIES	Misc		Bed &	l				
Housing	Homelessn		AND	Supplies &	0010	Breakfast	Homeless	00/44/0000	004.00	Davanus	TDAYELODOS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	06/11/2023	291.68	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	293.55	Revenue	TRIVELLES MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	295.76	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	317.18	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	317.18	Revenue	TRAVELODGE
			011001150			D 10					
	l		SUPPLIES	Misc		Bed &	l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless			_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	336.55	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Housing		Housing		1	0040			4.4.4.4.0000	400.00	D	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	14/11/2023	120.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/11/2023	131.56	Revenue	TRAVELODGE
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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/11/2023	98.90	Revenue	PALACE HOTEL BUXTON
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/11/2023	89.70	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	20/11/2023	327.37	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	20/11/2023	338.59	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21/11/2023	500.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	30/11/2023	125.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	06/11/2023	137.68	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	229.47	Revenue	Travelodge
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	06/11/2023	401.99	Revenue	Travelodge
			SUPPLIES	Misc		Dochorgo					
Housing	Homelessn	Housing	AND	Supplies &		Recharge Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	10/11/2023	354.40	Revenue	Travelodge
Services	C33	Auvice	SERVICES	Services Exp	0773	Moortanus	Taxi	10/11/2023	334.40	nevenue	Travelouge
							booking				
			SUPPLIES	Misc		Recharge	for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	case	13/11/2023	172.10	Revenue	Glossop Taxis
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	15/11/2023	359.49	Revenue	Travelodge
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Recharge					
	Revenue	Accommoda		Supplies &		Staffordshire	Disability				
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	equip	17/11/2023	108.98	Revenue	Amazon
		Council Housing									
	Housing	Temporary	SUPPLIES	Misc		Recharge					
	Revenue	Accommoda		Supplies &		Staffordshire	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	B&B	21/11/2023	370.54	Revenue	Travelodge

		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	27/11/2023	116.66	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27/11/2023	121.32	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		27/11/2023	145.82	Revenue	Travelodge
			011001150			D 10					
l la contra d		11	SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &	0010	Breakfast	Homeless	07/44/0000	151.05	Daviania	Travalades
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27/11/2023	151.65	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27/11/2023	199.15	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		27/11/2023	207.11	Revenue	Travelodge
			OLIDDI IEC	NA:		D1 0					
l la calas			SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &	0040	Breakfast	Homeless	07/44/0000	000.00	D	Turvalada
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	27/11/2023	320.23	Revenue	Travelodge

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			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	27/11/2023	370.56	Revenue	Travelodge
							INVESTIG				
			SUPPLIES	Grants &			ATE				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	HOMELES				
Services	ess	Advice	SERVICES	s	0918	s Prevention	S DUTY	30/11/2023	15.95	Revenue	192.com
			SUPPLIES	Misc		Recharge					ļ
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	30/11/2023	225 21	Revenue	Travelodge
OCIVICCS		Council	CENTICES	OCIVICES EXP	0770	rioortarias	Бав	00/11/2020	220.21	nevenue	Travetouge
		Housing					Gas 2				
	Housing	Temporary	SUPPLIES	Misc			Holmlea				
	Revenue	Accommoda		Supplies &		2 Homelea	Gardens				BARGAIN
HRA	Account	tion	SERVICES	Services Exp	TOOA	Gardens		07/11/2023	99 00	Revenue	BOOZE
THVA	Account	Council	GETTVIOLO	OCTVICES EXP	1004	Garaciis	prev debit	0771172020	33.00	Nevenue	BOOZE
		Housing					Gas/elec				
	Housing	Temporary	SUPPLIES	Misc			1 Crich				
	Revenue	Accommoda		Supplies &			Place prev				BARGAIN
HRA	Account	tion	SERVICES	Services Exp	T007	1 Crich Place	debit	24/11/2023	100.00	Revenue	BOOZE
TIIVA	Account	Council	SERVICES	Services Exp	1007	1 Chen Flace	uebit	24/11/2023	100.00	Nevenue	BOOZL
		Housing									
	Housing	Temporary	SUPPLIES	Misc			Bedding 1				
	Housing Revenue	Accommoda					Crich				WWW.ARGOS.
HRA	Account	tion	SERVICES	Supplies &	T007	1 Crich Place	Place	24/11/2023	100 50	Revenue	CO.UK
пка	Account	tion	SERVICES	Services Exp	1007	1 Chich Place	Place	24/11/2023	123.30	Revenue	CO.UK
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	28/11/2023	433.00	Revenue	Premier Inn

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	03/11/2023	396.92	Revenue	Travelodge
	Corporate		SUPPLIES								
Central	Manageme	Executive	AND	Catering &		Hospitality for					Morrisons
Services	nt	Directors	SERVICES	Bar	0550	Third Parties	Milk	29/11/2023	1.30	Revenue	Daily
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	03/11/2023	256.68	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	34.93	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/11/2023	5.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	07/11/2023	359.12	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	07/11/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	08/11/2023	356.73	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless R&R	08/11/2023	38 50	Revenue	Travelodge
OCTVICCS	C33	Advice	GENVIOLO	OCIVICES EXP	0010	Accomodation	DQD	00/11/2020	30.30	ricvenue	Travetouge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/11/2023	331.23	Revenue	Travelodge
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &	2040	Bed & Breakfast	Homeless	00/44/0000	00.50		
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	08/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/11/2023	329.44	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/11/2023	33.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Bed & Breakfast Accomodation	Homeless	14/11/2023	17// 23	Revenue	Travelodge
Housing	Homelessn	Housing	SUPPLIES	Misc Supplies &	0010	Bed & Breakfast	Homeless	14/11/2020	174.23	nevenue	Havelouge
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/11/2023	403.71	Revenue	Travelodge

							Train fare				
			SUPPLIES	Misc		Taxis & Fares -	for				
Housing	Homelessn	Housing	AND	Supplies &		Homelessnes	homeless				
Services	ess	Advice	SERVICES	Services Exp	6817	s	applicant	15/11/2023	19.25	Revenue	Trainline
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	15/11/2023	374.51	Revenue	Travelodge
			011001150								
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	15/11/2023	33.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Hausing	Hamalaaan	Housing	AND				Homologo				
Housing		Housing		Supplies &	0010	Breakfast	Homeless	45/44/0000	400.00	Davisanis	Tuescale des
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/11/2023	409.66	Revenue	Travelodge
			CLIDDLIEC	Mina		Tavia 9 Faras	Train fare				
		11	SUPPLIES	Misc			for				
Housing		Housing	AND	Supplies &	0047	Homelessnes	homeless	10/11/0000	5.00	<b>D</b>	- · ·
Services	ess	Advice	SERVICES	Services Exp	6817	S	applicant	16/11/2023	5.39	Revenue	Trainline
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services			SERVICES	1	6012			16/11/2022	210.16	Dovonuo	Trovolodgo
Services	ess	Advice	SERVICES	Services Exp	0013	Accomodation	DαD	16/11/2023	319.10	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		16/11/2023	27.50	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless	16/11/2023	62 47	Revenue	Travelodge
OCTVICCS	C33	Advice	GERVIOLO	OCIVICES EXP	0010	Accomodation	DQD	10/11/2020	02.47	ricvenue	Travetouge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/11/2023	378.92	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/11/2023	44.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/11/2023	49.38	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/11/2023	5.50	Revenue	Travelodge
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21/11/2023	380.36	Revenue	Travelodge
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21/11/2023	27.50	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/11/2023	409.66	Revenue	Travelodge
			011001150			D 10					
l la contra d		l la continue	SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	Homeless	00/44/0000	000.00	D	Tourseles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	22/11/2023	393.03	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		22/11/2023	22.00	Revenue	Travelodge
				20111000 2/10			Holding				1141010480
			SUPPLIES	Grants &			fee for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	22/11/2023	126.92	Revenue	D Z Properties
							Storage				
			SUPPLIES	Grants &			costs for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	applicant	22/11/2023	288.41	Revenue	Apex Storage
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/11/2023	331.32	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/11/2023	44.00	Revenue	Travelodge
OCI VICES	ರಾಶ	AUVICE	SEINVICES	Delvices Exh	0010	Accomodation	טאט	20/11/2020	44.00	nevenue	Titavelouge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	352.68	Revenue	Travelodge
			011001150			D 10					
Harraine	llama ala aan	Harraina	SUPPLIES	Misc		Bed &	l la ma al a a a				
Housing	Homelessn	Housing	AND	Supplies &	0010	Breakfast	Homeless	00/11/0000	40.50	Davanua	Travaladaa
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	D&B	23/11/2023	49.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/11/2023	412.21	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/11/2023	358.27	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/11/2023	27.50	Revenue	Travelodge
	1		SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless			_	<u>_</u>
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/11/2023	305.54	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		28/11/2023	396.06	Revenue	Travelodge
55. 11000	555	1, 141100	10211111020	TOO! VIOUS EXP	0010	coomodation	المحاد	23, 11, 2320	555.00		avolouge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/11/2023	66.67	Revenue	THE LEE WOOD HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/11/2023	248.60	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	30/11/2023	393.12	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	30/11/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	30/11/2023	402.65	Revenue	Travelodge
			SUPPLIES	Misc		Daabayya					
Hausing	l la ma al a a a m	Harraina				Recharge	Hamalaaa				
Housing	Homelessn	Housing	AND	Supplies &	0770	Staffordshire	Homeless	00/44/0000	45.04	D	Turnelada
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	B&B	06/11/2023	45.04	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		08/11/2023	480.00	Revenue	MAYFAIR
				1			I .				

							Taxi New				
	Housing	Council		Repairs &		Buildings-	Mills				
	Revenue	Housing		Maint of		General	Emergenc				GTS Glossop
HRA	Account	Finance	PREMISES	Buildings	0325	Repairs	y Works	15/11/2023	40.00	Revenue	Taxis
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/11/2023	290.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	15/11/2023	390.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Dochorgo					
Harraina	l la ma al a a a m	l lavaine				Recharge	l la ma al a a a				
Housing		Housing	AND	Supplies &	0770	Staffordshire	Homeless	00/11/0000	070.00	Davanus	Amay Chanasa
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	storage	20/11/2023	2/9.36	Revenue	Apex Storage
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21/11/2023	185.00	Revenue	Mayfair
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	22/11/2023	165.02	Revenue	Mayfair
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/11/2023	285 00	Revenue	Mayfair
OCI VICES	<b>633</b>	AUVICE	DEIMICES	Del vices Exh	0010	Accombuation	טאט	23/11/2023	200.00	nevenue	i iayiaii

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/11/2023	385.00	Revenue	TRIVELLES MAYFAIR
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		03/11/2023	152.13	Revenue	Travelodge
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		03/11/2023	152.13	Revenue	Travelodge
		Council Housing	011001150	B : ./o o			05A Toner Cartridge				
	Housing Revenue	Property Services	SUPPLIES AND	Print/Stat & Gen Office			for Cromford				AMAZON.CO. UK
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Court	09/11/2023	56.60	Revenue	HB5L27F54
	Housing	Council Housing Property	SUPPLIES	Print/Stat &			Hazard Tape				
	Revenue	Services	AND	Gen Office			Sheltered				AMZNMKTPLA
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Blocks	09/11/2023	37.49	Revenue	CE
							5 x Headphon				
0	Corporate		SUPPLIES	Communica		<u>.</u>	e Jack				
Central Services	Manageme nt	ICT Management	AND SERVICES	tions & Computing	0845	Hardware- Misc	Adaptors for IT	12/11/2023	9.87	Revenue	AMZNMKTPLA CE

							5 x				
							Headphon				
	Corporate		SUPPLIES	Misc		Recharge	e Jack				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Adaptors				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	12/11/2023	9.87	Revenue	CE
	Democratic Representa										
	tion and		SUPPLIES	Misc		Recharge	Wireless				AMAZON.CO.
Central	Manageme	Committee	AND	Supplies &		Staffordshire	Mouse J				UK
Services	nt	Services	SERVICES	Services Exp	6773	Moorlands	Atherton	12/11/2023	22 22	Revenue	HB3K06GO4
Jervices	III	Services	SLIVICES	Services Exp	0773	Moortanus	Amerion	12/11/2023	22.00	Nevenue	110300004
							Enforcem				
		Decent					ent Work				
		Homes	CAPITAL	Other			3 Glossop				
		Grants -	EXPENDITUR				Road				
N/A	N/A	private	E		7805	Capital Spend		15/11/2023	174.00	Capital	ALL SERVICE
							HDMI to				
	Corporate		SUPPLIES	Communica			DVI				AMAZON.CO.
Central	Manageme	ICT	AND	tions &		Hardware-	Cables for				UK
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	16/11/2023	25.70	Revenue	HB6QQ09A4
							HDMI to				
	Corporate		SUPPLIES	Misc		Recharge	DVI				AMAZON.CO.
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Cables for				UK
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	16/11/2023	25.70	Revenue	HB6QQ09A4
							100M				
							Outdoor				
	Economic		SUPPLIES	Misc		Recharge	xma				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	Lights				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	Leek	16/11/2023	194.05	Revenue	CE

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Housing	Housing		SUPPLIES AND	Communica		Hardware-	4 x CCTV Operator				WWW.HIGHFI ELDQUALIFIC
Services	Strategy	Carelink	SERVICES	Computing	0845	Misc	1 '	20/11/2023	46.70	Revenue	Α
00.1.000	Corporate		SUPPLIES	Equip		Purchase	T.G.T.G.D.G.C.K	_0,,			7.
Central	Manageme	Customer	AND	Furniture &		Equipment &	Yo-Yo				AMZNMKTPLA
Services	nt		SERVICES	Materials	0500	Furniture	Desk	20/11/2023	83.31	Revenue	CE
Central	Corporate Manageme	Central	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	Yo-Yo				AMZNMKTPLA
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Desk	20/11/2023	83.31	Revenue	CE
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Footrest & Chair for Carelink	20/11/2023	188 90	Revenue	WWW.OFFICE BOFFINS.CO. U
Environme	Strategy	Caretink	SERVICES	riateriats	0300	Turriture	Ribbons&	20/11/2023	100.30	Nevenue	
ntal and Regulatory	Environmen		SUPPLIES AND	Misc Supplies &		Hackney Carriage	Card Taxi Licensing				
Services	tal Health		SERVICES	Services Exp	1136	Plates	Printer	22/11/2023	402.85	Revenue	DIGITAL ID
	Housing	Council Housing Property	SUPPLIES	Print/Stat &			Toner Cartridge				
LIDA	Revenue		AND	Gen Office	0050	0	Hartington		00.04	<b>D</b>	AMZNMKTPLA
HRA	Account	Team	SERVICES	Equip	0652	Stationery	Gardens	24/11/2023	26.64	Revenue	CE
	Corporate		SUPPLIES	Communica			FiberCabl esEtherne tConvert&				
Central	Manageme	ICT	AND	tions &		Hardware-	CableTie				AMZNMKTPLA
Services	nt	Management			0845	Misc	IT	28/11/2023	41.23	Revenue	CE

	Corporate		SUPPLIES	Misc		Recharge	CablesCo				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	nverts&Ca				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	bleTie IT	28/11/2023	41.23	Revenue	CE
							1 x Case				
	Corporate		SUPPLIES	Communica			for Galaxy				
Central	Manageme	ICT	AND	tions &		Hardware-	Tab A8 for				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	29/11/2023	4.16	Revenue	CE
	Corporate		SUPPLIES	Misc		Recharge	Case for				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Galaxy				AMZNMKTPLA
Services	nt	Management		Services Exp	6773	Moorlands	Tab A8 IT	29/11/2023	4 16	Revenue	CE
00111000		rianagement	021111020	CONTIOUS EXP	0770	rioditariae	Screen	20,11,2020		Hoverido	
							Protect&C				
	Corporate		SUPPLIES	Communica			ases				
Central	Manageme	ICT	AND	tions &		Hardware-	Galaxy				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	Tab A8	29/11/2023	16.64	Revenue	CE
							Screen				
	Corporate		SUPPLIES	Misc		Recharge	Protect&C				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	asesGalax				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	yA8	29/11/2023	16.64	Revenue	CE
	Central		SUPPLIES	Misc		Recharge					
Central	Services to	Emergency	AND	Supplies &		Staffordshire	3 first aid				St John
Services	the Public	Planning	SERVICES	Services Exp	6773	Moorlands	kits	31/10/2023	113.94	Revenue	Ambulance
		Post Entry					Safegaurd				
	Corporate	and		Indirect			ing				
Central	Manageme	Corporate		employee			training				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	level 4	03/11/2023	25.00	Revenue	HSQE

		l	1	I	I	Ī					
	Corporate	Post Entry and	SUPPLIES	Misc		Recharge	Safegaurd ing				
Central	Manageme		AND	Supplies &		Staffordshire	training				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	level 4	03/11/2023	25.00	Revenue	HSQE
OCIVICCS		Truming	CENTICES	OCTVICES EXP	0770	rioonanas	Members	00/11/2020	20.00	nevenae	HOQL
	Corporate	Finance and		Indirect			hip fee for				
Central	Manageme	Performance		employee		Professional	an				
Services	nt	Admin	EMPLOYEES	expenses	0006	Fees	employee	07/11/2023	92.00	Revenue	AAT
							Members				
	Corporate	Finance and	SUPPLIES	Misc		Recharge	hip fee for				
Central	Manageme	Performance	AND	Supplies &		Staffordshire	an				
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	employee	07/11/2023	92.00	Revenue	AAT
Environme							Members				
ntal and				Indirect			hip fee for				
Regulatory	Environmen	Regulatory		employee		Professional	an				
Services	tal Health	Services	EMPLOYEES	expenses	0006	Fees	employee	07/11/2023	129.00	Revenue	CIEH
Environme							Members				
ntal and			SUPPLIES	Misc		Recharge	hip fee for				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	an				
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	employee	07/11/2023	129.00	Revenue	CIEH
		Post Entry					Workplac				
	Corporate	and		Indirect			e needs				British
Central	Manageme	Corporate		employee			assessme				Dyslexia
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	nt	14/11/2023	270.00	Revenue	Association
		Post Entry					Workplac				
	Corporate	and	SUPPLIES	Misc		Recharge	e needs				British
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	assessme				Dyslexia
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	nt	14/11/2023	270.00	Revenue	Association

		Post Entry					Long				
	Corporate	and		Indirect			service				
Central	Manageme	Corporate		employee		Long Service	award				
Services	nt	Training	EMPLOYEES	expenses	0097	Awards	voucher	15/11/2023	50.00	Revenue	Amazon
		Post Entry					Long				
	Corporate	and	SUPPLIES	Misc		Recharge	service				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	award				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	voucher	15/11/2023	50.00	Revenue	Amazon
		Post Entry					Members				
	Corporate	and		Indirect			hip fee for				
Central	Manageme	Corporate		employee		Professional	an				
Services	nt	Training	EMPLOYEES	expenses	0006	Fees	employee	21/11/2023	129.00	Revenue	CIEH
		Post Entry					Members				
	Corporate	and	SUPPLIES	Misc		Recharge	hip fee for				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	an				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	employee	21/11/2023	129.00	Revenue	CIEH
		Post Entry					Members				
	Corporate	and		Indirect			hip fee for				
Central	Manageme	Corporate		employee		Professional	an				
Services	nt	Training	EMPLOYEES	expenses	0006	Fees	employee	22/11/2023	394.00	Revenue	CIH
		Post Entry					Members				
	Corporate	and		Indirect			hip fee for				
Central	Manageme	Corporate		employee		Professional	an				
Services	nt	Training	EMPLOYEES	expenses	0006	Fees	employee	23/11/2023	197.00	Revenue	CIH
		Post Entry					Members				
	Corporate	and	SUPPLIES	Misc		Recharge	hip fee for				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	an				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	employee	23/11/2023	197.00	Revenue	CIH

		Post Entry									
	Corporate	and	SUPPLIES	Misc			Init 1st aid				
Central	Manageme	Corporate	AND	Supplies &		Training &	new staff				St John's
Services	nt	Training	SERVICES	Services Exp	6802	Course Fees	Carelink	24/11/2023	340.00	Revenue	Ambulance
		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee							
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Train fares	28/11/2023	62.00	Revenue	Trainline
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire					
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Train fares	28/11/2023	62.00	Revenue	Trainline
		Post Entry					Members				
	Corporate	and		Indirect			hip fee for				
Central	Manageme	Corporate		employee		Professional	an				
Services	nt	Training	EMPLOYEES	expenses	0006	Fees	employee	29/11/2023	177.00	Revenue	RTPI
		Post Entry					Members				
	Corporate	and	SUPPLIES	Misc		Recharge	hip fee for				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	an				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	employee	29/11/2023	177.00	Revenue	RTPI
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	354.17	Revenue	Norfolk Arms
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	05/12/2023	174.22	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	05/12/2023	385.87	Revenue	Travelodge

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation		08/12/2023	192.08	Revenue	Travelodge
			SUPPLIES								l l
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/12/2023	243.00	Revenue	Windy Harbour
			SUPPLIES	·							-
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/12/2023	283.33	Revenue	Norfolk Arms
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	12/12/2023	227.77	Revenue	Travelodge
			SUPPLIES	Grants &			B&B for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				The
Services	ess	Advice	SERVICES	S	0918	s Prevention	applicant	14/12/2023	300.00	Revenue	Westminster
			SUPPLIES	Grants &			B&B for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				
Services	ess	Advice	SERVICES	S	0918	s Prevention	applicant	28/12/2023	141.67	Revenue	Norfolk Arms
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	04/12/2023	136.85	Revenue	Premier Inn
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				The Palace
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	05/12/2023	853.30	Revenue	Hotel

			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	06/12/2023	565.20	Revenue	Travelodge
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	06/12/2023	516.00	Revenue	Premier Inn
			SUPPLIES								
			AND	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	applicant	11/12/2023	282.00	Revenue	Palace Hotel
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	11/12/2023	411.00	Revenue	Premier Inn
			CLIDDLIEC	N4:		D 1 0	D 0 D 4				
I I a continue			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	4.4.4.0.40000	405.50	D	D
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/12/2023	185.50	Revenue	Premier Inn
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				The Palace
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/12/2023	444.50	Revenue	Hotel
				22111200 =/(p	<del>-</del>		- I- I	_ ::			
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/12/2023	93.49	Revenue	Travelodge

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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Household Support					
Services	ess	Needs	SERVICES	Services Exp	6046	Payments	Christmas	19/12/2023	57 50	Revenue	Argos
Services	622	Neeus	SERVICES	Services Exp	0040	Payments	Cillistillas	19/12/2023	37.30	neveriue	Aigus
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/12/2023	189.52	Revenue	Travelode
			CLIDDLIEC	Mina		Dad 0	D O D for				
		11	SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	homeless	04/40/0000	000.40	<b>D</b>	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	21/12/2023	360.42	Revenue	Premier Inn
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/12/2023	17.00	Revenue	THE MANOR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		04/12/2023	112.00	Revenue	THE MANOR
Services	622	Auvice	SERVICES	Services Exp	0013	Accomodation	ΔαΔ	04/12/2023	113.00	nevellue	THE MANOR
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	07/12/2023	500.00	Revenue	BUXTON
			011001150			D 10					DAL A 6.5
	l	<b>.</b>	SUPPLIES	Misc		Bed &	l				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless	00/40/005	<b>500.00</b>		HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	R&R	08/12/2023	500.00	Revenue	BUXTON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10/12/2023	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12/12/2023	140.30	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/12/2023	267.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/12/2023	500.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/12/2023	499.20	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	01/12/2023	133.33	Revenue	George Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	01/12/2023	356.10	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	130.00	Revenue	Booking.com
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	04/12/2023	803.12	Revenue	Travelodge
İ			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homolooon	Housing	AND			Breakfast					
Housing	Homelessn	Housing		Supplies &	0040		homeless	05/40/0000	400.00	_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	05/12/2023	180.00	Revenue	Kinder Lodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		08/12/2023	712.80	Revenue	George Hotel
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	08/12/2023	142.79	Revenue	Travelodge
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homologon	Housing	AND			Staffordshire					
Housing	Homelessn	Housing		Supplies &	0770		homeless	45/40/0000	40.00	D	Dala a a Llatal
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	applicant	15/12/2023	49.00	Revenue	Palace Hotel
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/12/2023	957.00	Revenue	George Hotel
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Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	B&B for homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	18/12/2023	398.43	Revenue	Mayfair
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	20/12/2023	398.57	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	26/12/2023	1029.00	Revenue	George Hotel
HRA	Housing Revenue Account	Council Housing Finance	PREMISES	Repairs & Maint of Buildings	0325	Buildings- General Repairs	B&B for homeless applicant	15/11/2023		Revenue	Waltzing Weasel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/11/2023	472.00	Revenue	The Waltzing Weasel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/11/2023	295.00	Revenue	The Waltzing Weasel
Central Services	Corporate Manageme nt	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Milk	21/12/2023	1.30	Revenue	Sainsburys
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	93.49	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	04/12/2023	182 15	Revenue	Travelodge
OCT VICCS	C33	Advice	OLIVIOLO	OCIVICES EXP	0010	Accomodation	аррисанс	04/12/2020	102.10	ricvenac	Havetouge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/12/2023	16.50	Revenue	Travelodge
			CLIDDLIEC	Mina		Dado	DOD for				
Housing	Homologon	Llouging	SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &	0010	Breakfast	homeless	0.4.4.0.40.000	75.04	Davanus	Tuescale des
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/12/2023	/5.81	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/12/2023	11.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/12/2023	348.91	Revenue	Travelodge
				·							
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	04/12/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04/12/2023	404.56	Revenue	Travelodge
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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6812	Bed & Breakfast Accomodation	B&B for homeless	06/12/2023	325 97	Revenue	Travelodge
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисани	06/12/2023	303.07	Revenue	Travelouge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		06/12/2023	404.57	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	08/12/2023	382.92	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	08/12/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		11/12/2023	301.72	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		11/12/2023	193.14	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/12/2023	257.21	Revenue	Travelodge

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/12/2023	33.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/12/2023	325.04	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/12/2023	22.00	Revenue	Travelodge
			SUPPLIES	Grants &			Rent				Johnnie
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	advance				Johnson
Services	ess	Advice	SERVICES	s	0918	s Prevention	homeless	12/12/2023	309.60	Revenue	Housing Trust
			SUPPLIES	Grants &			Rent				Johnnie
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	advance				Johnson
Services	ess	Advice	SERVICES	s	0918	s Prevention	homeless	12/12/2023	309.60	Revenue	Housing Trust
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/12/2023	310.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		12/12/2023	16 50	Revenue	Travelodge
OCIVICES	C33	Advice	OLIVIOLO	OCTVICES LAP	0010	Accomodation	аррисан	12/12/2020	10.50	Revenue	Travelouge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/12/2023	382.84	Revenue	Travelodge

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			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	12/12/2023	22.00	Revenue	Travelodge
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &	B&B for				
	Revenue	Accommoda	AND	Supplies &		Breakfast	homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	applicant	14/12/2023	325.93	Revenue	Travelodge
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &	B&B for				
	Revenue	Accommoda	AND	Supplies &		Breakfast	homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	applicant	14/12/2023	358.53	Revenue	Travelodge
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &	B&B for				
	Revenue	Accommoda		Supplies &		Breakfast	homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation		14/12/2023	44.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14/12/2023	383.31	Revenue	Travelodge
		l	SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	14/12/2023	61.83	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
		Advice	SERVICES		6813			15/12/2023	38 32	Revenue	Travelodge
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/12/2023	38.32	Revenue	Travelodge

			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/12/2023	5 50	Revenue	Travelodge
Jervices	C33	Auvice	SERVICES	Services Exp	0013	Accomodation	аррисанс	13/12/2023	3.30	Nevenue	Travelouge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/12/2023	71.38	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/12/2023	385.48	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	15/12/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		18/12/2023	403.69	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	378.18	Revenue	Travelodge
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &	B&B for				
	Revenue	Accommoda		Supplies &		Breakfast	homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	54.18	Revenue	Travelodge

		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &	B&B for				
	Revenue	Accommoda	AND	Supplies &		Breakfast	homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	143.19	Revenue	Travelodge
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &	B&B for				
	Revenue	Accommoda	AND	Supplies &		Breakfast	homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	358.53	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	44.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	362.60	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	33.00	Revenue	Travelodge
			011001150	) 		D 10	D0D(				
l la contra e		11	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &	0040	Breakfast	homeless	00/40/0000	000.00	_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	326.89	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	20/12/2023	33.00	Revenue	Travelodge

	1	1	1	1	1	1	1	1		1	1
			SUPPLIES	Misc		Taxis & Fares -					
Housing	Homelessn	Housing	AND	Supplies &		Homelessnes	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6817	s	travel	20/12/2023	5.90	Revenue	TRAINLINE
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Train fares				
Services	ess	Advice	SERVICES	S	0918	s Prevention	homeless	21/12/2023	16.90	Revenue	Trainline
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	28/12/2023	272.79	Revenue	Travelodge
		l	SUPPLIES	Misc		Bed &	B&B for				
Housing		Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	02/01/2024	290.44	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		02/01/2024	38.50	Revenue	Travelodge
			CLIDDLIEC	Minn		D - 1 0	D 0 D 4				
Harraine	l la ma al a a a m	l lavaine	SUPPLIES AND	Misc		Bed &	B&B for				Trivellee
Housing		Housing		Supplies &	0010	Breakfast	homeless	05/10/2022	250.00	Revenue	Trivelles
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	аррисанс	05/12/2023	250.00	Revenue	Mayfair
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	06/12/2023	550.00	Revenue	Mayfair
			SUPPLIES	Grants &			B&B for				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				
Services	ess	Advice	SERVICES	s	0918	s Prevention	applicant	07/12/2023	279.36	Revenue	Apex Storage

			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				Silk House
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	13/12/2023	76.00	Revenue	Hotel
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	homeless				Silk House
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	applicant	14/12/2023	406.00	Revenue	Hotel
			011001150	 		D 10	Don't				
			SUPPLIES	Misc		Bed &	B&B for				TD1) (E) 1 E0
Housing		Housing	AND	Supplies &		Breakfast	homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	applicant	17/12/2023	380.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Recharge	B&B for				
Housing	Homologen	Housing	AND			Staffordshire	homeless				Silk House
Housing Services	Homelessn	Housing Advice	SERVICES	Supplies &	6772	Moorlands	applicant	27/12/2023	60.00	Revenue	Hotel
Services	ess	Auvice	SERVICES	Services Exp	6//3	Moortanus	аррисанс	2//12/2023	69.00	Revenue	посес
			SUPPLIES	Misc		Bed &	B&B for				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	homeless				Trivelles
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/12/2023	380.00	Revenue	Mayfair
00111000		rarioo	ozitirozo	CONTROCT EXP	0010	7.000modation	2A-Board	20/12/2020	000.00	Hovelide	i idyidii
							Display				
	Central		SUPPLIES				Boards for				
Central	Services to	Cost of	AND			Members	Dem				AMZNMKTPLA
Services	the Public	Democracy	SERVICES	Expenses	6654	Surgeries	Services	01/12/2023	69.16	Revenue	CE
Environme							Anti				
ntal and			SUPPLIES	Misc		Recharge	Spiking				
Regulatory	Environmen		AND	Supplies &		Staffordshire	Stopper				BARMANS
Services	tal Health	Licensing	SERVICES	Services Exp	6773	Moorlands	Licensing	01/12/2023	35.82	Revenue	LIMITED

							Refund				
							XmasLight				
	Economic		SUPPLIES	Misc		Recharge	s				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	NotAsOrd				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands		03/12/2023	-32.34	Revenue	CE
							Refund				
							XmasLight				
	Economic		SUPPLIES	Misc		Recharge	s				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	NotAsOrd				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	ered	03/12/2023	-32.34	Revenue	CE
				·			10 x				
							Memory				
	Corporate		SUPPLIES	Print/Stat &			Foam				
Central	Manageme	Central	AND	Gen Office			Mouse				AMZNMKTPLA
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Mats	03/12/2023	15.40	Revenue	CE
							10Memory				
	Corporate		SUPPLIES	Misc		Recharge	Foam				
Central	Manageme	Central	AND	Supplies &		Staffordshire	Mouse				AMZNMKTPLA
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Mats	03/12/2023	15.40	Revenue	CE
							Refund				
							XmasLight				
	Economic		SUPPLIES	Misc		Recharge	S				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	NotAsOrd				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	ered	03/12/2023	-32.34	Revenue	CE
							Refund				
							XmasLight				
	Economic		SUPPLIES	Misc		Recharge	s				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	NotAsOrd				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	ered	03/12/2023	-32.35	Revenue	CE

							Refund				
							XmasLight				
	Economic		SUPPLIES	Misc		Recharge	s				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	NotAsOrd				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	ered	03/12/2023	-32.34	Revenue	CE
							Refund				
							XmasLight				
	Economic		SUPPLIES	Misc		Recharge	s				
Planning	Developme	Buxton	AND	Supplies &		Staffordshire	NotAsOrd				AMZNMKTPLA
Services	nt	Market	SERVICES	Services Exp	6773	Moorlands	ered	03/12/2023	-32.34	Revenue	CE
	Corporate		SUPPLIES	Print/Stat &			Overhead				
Central	Manageme	Central	AND	Gen Office			Projector				AMZNMKTPLA
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Film	03/12/2023	16.97	Revenue	CE
	Corporate		SUPPLIES	Print/Stat &							
Central	Manageme	Central	AND	Gen Office			Red Legal				AMZNMKTPLA
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Seals	04/12/2023	4.56	Revenue	CE
							10 x HDMI				
	Corporate		SUPPLIES	Communica			to AVI				
Central	Manageme	ICT	AND	tions &		Hardware-	Cables for				AMAZON.CO.
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	06/12/2023	25.70	Revenue	UK 403XA3CJ5
							10 x HDMI				
	Corporate		SUPPLIES	Misc		Recharge	to AVI				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Cables for				AMAZON.CO.
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	06/12/2023	25.70	Revenue	UK 403XA3CJ5
							10Logitec				
	Corporate		SUPPLIES	Communica			hKeyboar				CCL
Central	Manageme	ICT	AND	tions &		Hardware-	ds&Mouse				COMPUTERS
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	18/12/2023	74.96	Revenue	LTD

			1	1	1						1
							10Logitec				
	Corporate		SUPPLIES	Misc		Recharge	hKeyboar				CCL
Central	Manageme	ICT	AND	Supplies &		Staffordshire	ds&Mouse				COMPUTERS
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	18/12/2023	74.96	Revenue	LTD
							Screen				
	Corporate		SUPPLIES	Communica			Protectors				
Central	Manageme	ICT	AND	tions &		Hardware-	&USB				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	AdapterIT	19/12/2023	11.05	Revenue	CE
							Screen				
	Corporate		SUPPLIES	Misc		Recharge	Protectors				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	&USB				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	AdapterIT	19/12/2023	11.05	Revenue	CE
							10 x				
	Corporate		SUPPLIES	Communica			Laptop				AMAZON.CO.
Central	Manageme	ICT	AND	tions &		Hardware-	Risers for				UK
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	20/12/2023	76.75	Revenue	PD36C45L5
							10 x				
	Corporate		SUPPLIES	Misc		Recharge	Laptop				AMAZON.CO.
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Risers for				UK
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	20/12/2023	76.75	Revenue	PD36C45L5
							10 x				
	Corporate		SUPPLIES	Communica			Laptop				AMAZON.CO.
Central	Manageme	ICT	AND	tions &		Hardware-	Risers for				UK
Services	nt	Management	SERVICES	Computing	0845	Misc	IT	20/12/2023	76.75	Revenue	G61KM7PE5
							10 x				
	Corporate		SUPPLIES	Misc		Recharge	Laptop				AMAZON.CO.
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Risers for				UK
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	IT	20/12/2023	76.75	Revenue	G61KM7PE5

	Corporate			Indirect			Long				
Central	Manageme	Employee		employee		Long Service	service				
Services	nt	Relations	EMPLOYEES	expenses	0097	Awards	Vouchers	04/12/2023	162.50	Revenue	John Lewis
	Corporate		SUPPLIES	Misc		Recharge	Long				
Central	Manageme	Employee	AND	Supplies &		Staffordshire	service				
Services	nt	Relations	SERVICES	Services Exp	6773	Moorlands	Vouchers	04/12/2023	162.50	Revenue	John Lewis
				Indirect			Members				
Planning	Developme	Developmen		employee		Professional	hip				
Services	nt Control	t Control	EMPLOYEES	expenses	0006	Fees	Renewal	06/12/2023	177.00	Revenue	RTPI
			SUPPLIES	Misc		Recharge	Members				
Planning	Developme	Developmen	AND	Supplies &		Staffordshire	hip				
Services	nt Control	t Control	SERVICES	Services Exp	6773	Moorlands	Renewal	06/12/2023	177.00	Revenue	RTPI
	Corporate			Indirect							
Central	Manageme	Executive		employee							
Services	nt	Directors	EMPLOYEES	expenses	0051	Staff Expenses	Chair	06/12/2023	372.01	Revenue	Posturite
	Corporate		SUPPLIES	Misc		Recharge					
Central	Manageme	Executive	AND	Supplies &		Staffordshire					
Services	nt	Directors	SERVICES	Services Exp	6773	Moorlands	Chair	06/12/2023	372.02	Revenue	Posturite
		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee			Building				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	safety	07/12/2023	186.00	Revenue	HQN
		Post Entry							_		
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Building				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	safety	07/12/2023	186.00	Revenue	HQN

		Post Entry									
	Corporate	and		Indirect			Fire door				
Central	Manageme	Corporate		employee			inspection				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	training	07/12/2023	135.00	Revenue	H X Training
		Post Entry									
	Corporate	and	SUPPLIES	Misc			Fire door				
Central	Manageme	Corporate	AND	Supplies &			inspection				
Services	nt	Training	SERVICES	Services Exp	0773	High Peak	training	07/12/2023	135.00	Revenue	H X Training
		Post Entry									
	Corporate	and		Indirect			Tackling				
Central	Manageme	Corporate		employee			DA				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	workshop	11/12/2023	108.00	Revenue	HQN
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Tackling				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	DA wrkshp	11/12/2023	108.00	Revenue	HQN
				Indirect							
Planning	Developme	Developmen		employee		Professional	Members				
Services	nt Control	t Control	EMPLOYEES	expenses	0006	Fees	hip Fee	07/12/2023	35.50	Revenue	RTPI
			SUPPLIES	Misc		Dochargo					
Planning	Developme	Developmen		Supplies &		Recharge Staffordshire	Members				
Services	nt Control	t Control	SERVICES	Services Exp	6773	Moorlands	hip Fee	07/12/2023	35 50	Revenue	RTPI
oci vices	THE CONTRIOL	Control	SUPPLIES	Grants &	0773	Pioortanus	IIIp i ee	07/12/2025	33.30	Nevenue	APEX SELF
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				STORAGE
Services	ess	Advice	SERVICES	S	0918	s Prevention	Storage	08/01/2024	81.84	Revenue	LTD
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				APEX SELF
Services	ess	Advice	SERVICES	S	0918	s Prevention	Storage	15/01/2024	327.36	Revenue	STORAGE LTD

-			SUPPLIES								
			AND								
			SERVICES	Grants &			Homeless				OYO-
Housing	Homelessn	Housing		Subscription		Homelessnes	Preventio				BOOKING-
Services	ess	Advice		s	0918	s Prevention	n	18/01/2024	63.00	Revenue	293462195
			SUPPLIES								
			AND	Misc		Bed &					PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	18/01/2024	45.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &					THE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	03/01/2024	295.00	Revenue	WEASEL
			SUPPLIES								
			AND	Misc		Bed &					THE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	03/01/2024	826.00	Revenue	WEASEL
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	03/01/2024	454.00	Revenue	PREMIER INN
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	09/01/2024	496.64	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Recharge					READY
Housing	Homelessn	_	SERVICES	Supplies &		Staffordshire	Homeless				STEADY
Services	ess	Advice		Services Exp	6773	Moorlands	Storage	09/01/2024	10.00	Revenue	STORE

			SUPPLIES								
			AND				Christmas				
			SERVICES	Grants &			Decs				
Housing	Homelessn	Housing		Subscription		Homelessnes	Discretion				WWW.ARGOS.
Services	ess	Advice		s	0918	s Prevention	ary	09/01/2024	59.99	Revenue	CO.UK
			SUPPLIES				-				
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	10/01/2024	303.88	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				THESILKHOUS
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	10/01/2024	545.00	Revenue	ELEEK
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	10/01/2024	400.00	Revenue	PREMIER INN
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	15/01/2024	620.08	Revenue	TRAVELODGE
			SUPPLIES	Grants &							READY
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				STEADY
Services	ess	Advice	SERVICES	s	0918	s Prevention	B&B	15/01/2024	1.00	Revenue	STORE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	15/01/2024	183.55	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Storage	15/01/2024	157.52	Revenue	READY STEADY STORE
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	Homeless				READY STEADY
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	15/01/2024	65.24	Revenue	STORE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/01/2024	118.29	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	317.14	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	71.00	Revenue	THESILKHOUS ELEEK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	507.00	Revenue	THESILKHOUS ELEEK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	402.50	Revenue	PREMIER INN

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/01/2024	172.33	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	22/01/2024	561.94	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	622.49	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	622.49	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	674.52	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					THE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	253.00	Revenue	WEASEL
			SUPPLIES	Misc		Bed &					THE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	750.00	Revenue	WEASEL

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	595.87	Revenue	BKG HOTEL AT BOOKING.C
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	622.49	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THESILKHOUS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/01/2024	599.00	Revenue	ELEEK
			SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/01/2024	64.24	Revenue	TRAVELODGE
			CLIDDLIEC	N4:		D1 0					
Harraine		l lavaine	SUPPLIES AND	Misc		Bed &					
Housing		Housing		Supplies &	0010	Breakfast	Homeless		000.00	Davianija	TDAVEL ODGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	25/01/2024	260.96	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/01/2024	631 94	Revenue	TRAVELODGE
COLVICCO		AUTOC	OLITAIOLO	JOI VIOCO EXP	3010	, locomodation	200	20/01/2024	301.34	ricvende	THE TOTAL PROPERTY OF THE PROP
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	31/01/2024	82.01	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31/01/2024	140.00	Revenue	THESILKHOUS ELEEK
			SUPPLIES	Misc		Bed &					SUMUP
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06/01/2024	708.00	Revenue	HOTEL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	   Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	08/01/2024	528.61	Revenue	TRAVELODGE
				·							
							Verificatio				
			SUPPLIES	Grants &			n checks				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				LAND
Services	ess	Advice	SERVICES	S	0918	s Prevention	case	12/01/2024	19.95	Revenue	REGISTRY UK
							Verificatio				
			SUPPLIES	Grants &			n checks				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	homeless				LAND
Services	ess	Advice	SERVICES	S	0918	s Prevention	case	12/01/2024	19.95	Revenue	REGISTRY UK
			SUPPLIES	Misc		Bed &					SUMUP
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	12/01/2024	619.00	Revenue	HOTEL

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	16/01/2024	240.00	Revenue	BKG HOTEL AT BOOKING.C
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				P&P
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	16/01/2024	240.00	Revenue	PROPERTIES
			011001150								
l la contra d			SUPPLIES	Misc		Bed &					DKO HOTEL AT
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	Homeless	10/04/0004	047.40	D	BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	19/01/2024	317.40	Revenue	BOOKING.C
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	19/01/2024	240.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	19/01/2024	262.20	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		19/01/2024	19/ 00	Revenue	BUXTON
COLVICES	033	AUVICE	OLIVIOLO	ocivices Exp	0010	/ CCOMOGGION	DQD	10/01/2024	104.00	1 to volide	BOXION
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	22/01/2024	350.98	Revenue	TRAVELODGE

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/01/2024	147.00	Revenue	PALACE HOTEL BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	22/01/2024	299.25	Revenue	BOOKING.C
				l							
l	l	l	SUPPLIES	Misc		Recharge	l				
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	25/01/2024	51.67	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					SUMUP
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		27/01/2024	700.00	Revenue	HOTEL
CCIVICCS	033	Navice	OLIVIOLO	OCIVICOS EXP	0010	Accomodation	Бав	2770172024	700.00	nevenue	HOTEL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	29/01/2024	253.30	Revenue	TRAVELODGE
							Homeless				
			SUPPLIES	Grants &			bedding				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	replacem				WWW.ARGOS.
Services	ess	Advice	SERVICES	s	0918	s Prevention	ent	19/01/2024	124.31	Revenue	CO.UK
		Council									
		Housing					Freezer &				
	Housing	Temporary	SUPPLIES	Misc			Pans				
	Revenue	Accommoda	AND	Supplies &		4 Holmlea	Temp				WWW.ARGOS.
HRA	Account	tion	SERVICES	Services Exp	T005	Gardens	Accom	24/01/2024	208.00	Revenue	CO.UK

							Address				
							signs				
		LAHF	CAPITAL	Other			1&2				
		Housing	EXPENDITUR	Capital			printers				AMZNMKTPLA
N/A	N/A	Purchases	Е	Expenditure	7805	Capital Spend	close	12/01/2024	21.98	Capital	CE
							10 x				
		Council					clipboards				
		Housing	SUPPLIES	Misc			Neighbour				
	Revenue	Neighbourho		Supplies &			hoods				AMZNMKTPLA
HRA	Account	ods	SERVICES	Services Exp	6830	NHC	Team	12/01/2024	117.70	Revenue	CE
	Corporate		SUPPLIES								
Central	Manageme	Executive	AND	Catering &		Hospitality for					SAINSBURYS
Services	nt	Directors	SERVICES	Bar	0550	Third Parties	Milk	04/01/2024	1.30	Revenue	SPMRKTS
	Democratic										
	Representa										
	tion and	Mayoral &	SUPPLIES	Misc							
Central	Manageme	Civic	AND	Supplies &		Miscellaneous	Union				
Services	nt	Expenses	SERVICES	Services Exp	1050	Other	Flag	05/01/2024	95.18	Revenue	MRFLAG
	Democratic										
	Representa										
	-	Mayoral &	SUPPLIES	Misc			Donation				
Central	Manageme	-	AND	Supplies &		Miscellaneous	for				WWW.HMD.O
Services	nt	Expenses	SERVICES	Services Exp	1050	Other	resources	05/01/2024	5.00	Revenue	RG.UK
				EXPENDITU							HIGH PEAK
Rechargea		Mayors	EXPENDITUR				Lottery				BOROUGH
ble	N/A	allowance	E	YEAR	7010	Purchases	license	15/01/2024	40.00	Revenue	COUN

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/01/2024	269.27	Revenue	TRAVELODGE
			CLIDDLIEC	Minn		D 1 0					
Housing	Homologon	Housing	SUPPLIES AND	Misc		Bed & Breakfast	Homologo				
Housing Services	Homelessn	Housing Advice	SERVICES	Supplies & Services Exp	6012	Accomodation	Homeless	03/01/2024	44.00	Revenue	TRAVELODGE
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	DQD	03/01/2024	44.00	Reveilue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	   Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		09/01/2024	351.64	Revenue	TRAVELODGE
00.000	000	7.07.00	02.111020	σοινισσο Σχρ	0010	, locollic dation		00/01/2021	002.01	Hoverido	118.022332
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	09/01/2024	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/01/2024	287.97	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11/01/2024	44.00	Revenue	TRAVELODGE
			SUPPLIES	Mino		Bed &					DALACE
Hausing	Homologan	Housing		Misc			Homoloss				PALACE
Housing	Homelessn	Housing	AND	Supplies &	6012	Breakfast	Homeless		100.00	Dovonus	HOTEL
Services	ess	Advice	SERVICES	Services Exp	0013	Accomodation	DάĎ	15/01/2024	180.00	Revenue	BUXTON

		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	15/01/2024	207.35	Revenue	TRAVELODGE
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	16/01/2024	383.09	Revenue	TRAVELODGE
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	16/01/2024	38.50	Revenue	TRAVELODGE
			011001150	 		D 10					DAI 405
	1		SUPPLIES	Misc		Bed &	l				PALACE
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	Homeless		000.00	D	HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	16/01/2024	229.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/01/2024	268.32	Revenue	TRAVELODGE
l	l	l	SUPPLIES	Misc		Bed &	l				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	17/01/2024	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/01/2024	407.50	Revenue	BUXTON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/01/2024	258.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B refund	19/01/2024	-15.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/01/2024	194.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/01/2024	15.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/01/2024	157.23	Revenue	TRAVELODGE
	Housing Revenue	Council Housing Temporary Accommoda	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				PALACE HOTEL
HRA	Account  Housing Revenue	Council Housing Temporary Accommoda	SERVICES SUPPLIES	Misc	6813	Accomodation  Bed &  Breakfast	B&B Homeless	19/01/2024	149.00	Revenue	BUXTON
HRA	Account	tion	SERVICES	Supplies & Services Exp	6813	Accomodation		22/01/2024	84.98	Revenue	TRAVELODGE

		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				BUXTON LEE
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	22/01/2024	99.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn		AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	356.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6012	Accomodation		23/01/2024	262.60	Revenue	TRAVELODGE
Services	633	Auvice	SERVICES	Services Exp	0013	Accomodation	שמט	23/01/2024	302.00	nevenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	33.00	Revenue	TRAVELODGE
			011001150			D 10					D. 1.05
l	l	l	SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	128.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/01/2024	90.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/01/2024	143.00	Revenue	BUXTON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	270.00	Revenue	THE LEE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/01/2024	383.93	Revenue	TRAVELODGE
			011001150			D 10					
			SUPPLIES	Misc		Bed &	l				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	24/01/2024	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	25/01/2024	49.00	Revenue	BUXTON
			011001150								D
			SUPPLIES	Misc		Bed &	l				PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	29/01/2024	200.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					PALACE
	l						l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	29/01/2024	314.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Цопора	Homoloos	Housing	AND				Homologa				
Housing		Housing		Supplies &	0010	Breakfast	Homeless		200.05	Davianis	TDAVELODOS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	01/02/2024	326.65	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01/02/2024	27.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/02/2024	346.65	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/02/2024	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/02/2024	64.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	05/01/2024	350.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	08/01/2024	525.00	Revenue	OAK
			011001150								
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	12/01/2024	350.00	Revenue	MAYFAIR

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15/01/2024	525.00	Revenue	THE ROYAL OAK
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		15/01/2024	200.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	   Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		17/01/2024	102.60	Revenue	MAYFAIR
00111000	000	, idvico	02.11.020	σοινίσσο Σπρ	0010	7.000modation	545	1770172021	102.00	novonao	
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				APEX SELF
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	Storage	19/01/2024	232.80	Revenue	STORAGE LTD
			SUPPLIES	Mina		Dad 0					
Housing	Homelessn	Housing	AND	Misc Supplies &		Bed & Breakfast	   Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		19/01/2024	184 30	Revenue	MAYFAIR
CCIVICCO	000	Advice	CENTICEC	CONTROCT EXP	0010	Accomodation	Dab	10/01/2024	104.00	nevende	
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				NAVIGATION
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	22/01/2024	165.00	Revenue	INN
			CHDDLIEC	Mina		Daabarda					
Housing	Homoloson	Housing	SUPPLIES AND	Misc		Recharge Staffordshire	Homeless				THE ROYAL
Housing Services	Homelessn ess	Housing Advice	SERVICES	Supplies & Services Exp	6773	Moorlands	B&B	22/01/2024	525 00	Revenue	OAK
OCI VICES	633	AUVICE	JOLITVIOLO	locivices ryh	0773	i ioortanus	טאט	2210112024	JZJ.00	revenue	UAK .

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/01/2024	161.60	Revenue	TRIVELLES MAYFAIR
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	29/01/2024	525.00	Revenue	OAK
			SUPPLIES	Misc		Bed &					
Housing	Homolooon	Housing	AND				Hamalaaa				TRIVELLES
Housing		Housing		Supplies &	0040	Breakfast	Homeless		050.00	<b>D</b>	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/02/2024	350.00	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		01/02/2024	350.00	Revenue	MAYFAIR
OCIVICOS	033	Advice	OLIVIOLO	OCTVICES EXP	0010	Accomodation	Бав	01/02/2024	000.00	nevenue	TUXTITALIX
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THESILKHOUS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/02/2024	582.00	Revenue	ELEEK
				<u>'</u>							
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	01/02/2024	271.63	Revenue	TRAVELODGE
	Corporate		SUPPLIES	Communica			Samsung				
Central	Manageme	ICT	AND	tions &		Hardware-	Galaxy				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	Cases IT	04/01/2024	66.60	Revenue	CE
	Corporate		SUPPLIES	Misc		Recharge					
Central	Manageme	Central	AND	Supplies &		Staffordshire	Black				AMZNMKTPLA
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Toner	09/01/2024	132.00	Revenue	CE

		I	I	1		1	Cloud				
	Corporate		SUPPLIES	Communica			Wireless				
Central	Manageme	ICT	AND	tions &		Hardware-	Access				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	Points	22/01/2024	65.00	Revenue	CE
		3									
	Corporate		SUPPLIES	Misc		Recharge	Cloud				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Wireless				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	Access	22/01/2024	65.00	Revenue	CE
	Corporate	Finance and	SUPPLIES	Equip		Purchase					WWW.OFFICE
Central	Manageme	Performance	AND	Furniture &		Equipment &	Office				FURNITUREO
Services	nt	Admin	SERVICES	Materials	0500	Furniture	Chair	23/01/2024	99.49	Revenue	NL
	Corporate	Finance and	SUPPLIES	Misc		Recharge					WWW.OFFICE
Central	Manageme	Performance	AND	Supplies &		Staffordshire	Office				FURNITUREO
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Chair	23/01/2024	99.50	Revenue	NL
	Corporate		SUPPLIES	Communica			Batteries				
Central	Manageme	ICT	AND	tions &		Hardware-	Keyboards				AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	For IT	24/01/2024	14.55	Revenue	CE
	Corporate		SUPPLIES	Misc		Recharge					
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Batteries				AMZNMKTPLA
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	_	24/01/2024	14.55	Revenue	CE
				l			Kenable 7				
	Economic	Glossop	SUPPLIES	Misc		l	Day				
Planning	Developme	Indoor	AND	Supplies &		Miscellaneous	1				AMAZON 204-
Services	nt	Market	SERVICES	Services Exp	1050	Other	Progr	25/01/2024	22.59	Revenue	8566216-90
Environme			011007150	<u> </u>			Safety				
ntal and			SUPPLIES	Equip		Purchase	Boots				
Regulatory	Environmen		AND	Furniture &		Equipment &	Envir		. <b>.</b>		AMZNMKTPLA
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Health	30/01/2024	17.74	Revenue	CE

Environme							Safety				
ntal and			SUPPLIES	Misc		Recharge	Boots				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Envir				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	30/01/2024	17.74	Revenue	CE
Environme							Hi Vis				
ntal and			SUPPLIES	Equip		Purchase	Environm				
Regulatory	Environmen	Regulatory	AND	Furniture &		Equipment &	ental				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Health	30/01/2024	3.32	Revenue	CE
Environme							Hi Vis				
ntal and			SUPPLIES	Misc		Recharge	Environm				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	ental				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	30/01/2024	3.32	Revenue	CE
							White				
Environme							Coats				
ntal and			SUPPLIES	Equip		Purchase	Environm				
Regulatory	Environmen	Regulatory	AND	Furniture &		Equipment &	ental				
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Health	30/01/2024	22.99	Revenue	NISBETS LTD
Environme							White				
ntal and			SUPPLIES	Misc		Recharge	Coats				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Environm				
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	ental	30/01/2024	22.99	Revenue	NISBETS LTD
Environme											
ntal and			SUPPLIES	Equip		Purchase	Sony				AMAZON.CO.
,	Environmen	,	AND	Furniture &		Equipment &	headphon				UK
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	es	30/01/2024	74.17	Revenue	HB4FF6AZ5
Environme							Safety				
ntal and			SUPPLIES	Equip		Purchase	Helmets				
	Environmen		AND	Furniture &		Equipment &	Env				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Health	30/01/2024	6.87	Revenue	CE

Environme							Safety				
ntal and			SUPPLIES	Misc		Recharge	Helmets				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Envi				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	30/01/2024	6.87	Revenue	CE
Environme			011001150				Waterproo				
ntal and			SUPPLIES	Equip		Purchase	f reflective				
Regulatory	Environmen	_	AND	Furniture &		Equipment &	hi-vis				AMAZON 203-
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Envir	31/01/2024	11.17	Revenue	6593043-91
Environme							Waterproo				
ntal and			SUPPLIES	Misc		Recharge	f reflective				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	hi-vis				AMAZON 203-
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Enviro	31/01/2024	11.17	Revenue	6593043-91
							Safety				
Environme							Boots				
ntal and			SUPPLIES	Equip		Purchase	Environm				
Regulatory	Environmen	Regulatory	AND	Furniture &		Equipment &	ental				AMZNMKTPLA
Services	tal Health	Services	SERVICES	Materials	0500	Furniture	Health	31/01/2024	14.81	Revenue	CE
Environme			011001150				Safety				
ntal and	<u>.</u>	D	SUPPLIES	Misc		Recharge	Boots				A A 47 A I A 41/T D I A
Regulatory	Environmen	_	AND	Supplies &		Staffordshire	Environm			_	AMZNMKTPLA
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands		31/01/2024	14.81	Revenue	CE
Environme							Combat Trousers &				
ntal and			SUPPLIES	Equip		Purchase	Hi Vis				
	Environmon	Pogulatory	AND	Equip Furniture &							AMAZON 203-
Regulatory Services	Environmen tal Health	Services	SERVICES	Materials	0500	Equipment & Furniture	yellow &	31/01/2024	10 70	Revenue	6593043-91
OCI VICES	ıaıııcallı	OCI VICES	DEUAICES	li-iareilar?	0300	li ailiitale	orang	01/01/2024	13./3	nevenue	0030040-31

Environme							Combat				
ntal and			SUPPLIES	Misc		Recharge	Trousers &				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Hi Vis				AMAZON 203-
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	yellow	31/01/2024	13.73	Revenue	6593043-91
	Community	Community		Indirect							
Planning	Developme	& Cultural		employee		Professional	Members				
Services	nt	Admin	EMPLOYEES	expenses	0006	Fees	hip Fee	04/01/2024	54.50	Revenue	THE-IES.ORG
	0	O it	CLIDDLIEC	NA:		Daalaanda					
Diamaina	1	Community	SUPPLIES	Misc		Recharge	Manalaana				
Planning	Developme	& Cultural	AND	Supplies &	0770	Staffordshire	Members	0.4/0.4/0.00.4	E 4 E 0	Davianus	THE IEC ODG
Services	nt	Admin	SERVICES	Services Exp	6//3	Moorlands	hip Fee	04/01/2024	54.50	Revenue	THE-IES.ORG
							Fundame				
		Post Entry					ntals				
	Corporate	and		Indirect			Dyslexia				BRITISH
Central	Manageme	Corporate		employee			Awarenes				DYSLEXIA
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	s Trnng	05/01/2024	240.00	Revenue	ASSOC
							Fundame				
		Post Entry					ntals				
	Corporate	and	SUPPLIES	Misc		Recharge	Dyslexia				BRITISH
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Awarenes				DYSLEXIA
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	S	05/01/2024	240.00	Revenue	ASSOC
				Indirect							
Planning	Developme	Developmen		employee		Professional	Members				
Services	nt Control	t Control	EMPLOYEES	expenses	0006	Fees	hip Fee	09/01/2024	177.00	Revenue	RTPI
				<u>.</u>							
			SUPPLIES	Misc		Recharge					
Planning	Developme	Developmen		Supplies &		Staffordshire	Members				
Services	nt Control	t Control	SERVICES	Services Exp	6773	Moorlands	hip Fee	09/01/2024	177.00	Revenue	RTPI

		Post Entry									
	Corporate	and		Indirect							SP
Central	Manageme	Corporate		employee			Customer				MANDATORYT
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Training	09/01/2024	9.99	Revenue	RAINING
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					SP
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Customer				MANDATORYT
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Training	09/01/2024	10.00	Revenue	RAINING
	Corporate			Indirect							
Central	Manageme			employee		Professional	Members				
Services	nt	Legal Service	EMPLOYEES	expenses	0006	Fees	hip Fee	12/01/2024	183.50	Revenue	CILEX
	Corporate		SUPPLIES	Misc		Recharge					
Central	Manageme		AND	Supplies &		Staffordshire	Members				
Services	nt	Legal Service	SERVICES	Services Exp	6773	Moorlands	hip Fee	12/01/2024	183.50	Revenue	CILEX
		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee			Training				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Course	17/01/2024	210.00	Revenue	ACAS
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Training				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Course	17/01/2024	210.00	Revenue	ACAS
			SUPPLIES AND	Misc Supplies &		Bed &					BKG HOTEL
Housing	Homelessn	Housing	SERVICES	Services		Breakfast	Homeless				AT
Services	ess	Advice		Ехр	6813		B&B	05/02/2024	583.10	Revenue	BOOKING.C
			SUPPLIES								
			AND	Misc		Bed &					THE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	06/02/2024	118.00	Revenue	WEASEL

			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				THESILKHOUS
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	08/02/2024	584.00	Revenue	ELEEK
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6773	Accomodation	B&B	08/02/2024	278.31	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	12/02/2024	533.95	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	12/02/2024	408.00	Revenue	E (STOKE ON
			SUPPLIES								
			AND	Misc		Bed &					PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	13/02/2024	468.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Bed &					PALACE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	14/02/2024	488.00	Revenue	BUXTON
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				THE SILK
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	15/02/2024	377.00	Revenue	HOUSE HOTEL

			SUPPLIES								
			AND	Misc		Recharge					READY
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				STEADY
Services	ess	Advice		Services Exp	6773	Moorlands	storage	16/02/2024	228.53	Revenue	STORE
			SUPPLIES								
			AND	Misc		Bed &					THE
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	19/02/2024	826.00	Revenue	WEASEL
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				THE SILK
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	19/02/2024	80.00	Revenue	HOUSE HOTEL
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	19/02/2024	412.47	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	19/02/2024	496.54	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE SILK
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	22/02/2024	500.00	Revenue	HOUSE HOTEL
			CHIDDLIEC	Miss		Pod 9					
Hanaima	llamalas - :-	Llausing	SUPPLIES	Misc		Bed &	llamaala				THE CHIL
Housing		Housing	AND	Supplies &	0010	Breakfast	Homeless	00/00/0004	F77.00	Davanus	THE SILK
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	l R Ø R	22/02/2024	5//.00	Revenue	HOUSE HOTEL

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/02/2024	523.92	Revenue	TRAVELODGE
			CLIDDLIEC	Mina		Dod 0					THE
Llouging	l lomologon	Housing	SUPPLIES AND	Misc		Bed &	Homolooo				THE
Housing	Homelessn	Housing		Supplies &	0010	Breakfast	Homeless	25 (02 (202 4	005.00	Davanua	WALTZING WEASEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	25/02/2024	885.00	Revenue	WEASEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6013	Accomodation		26/02/2024	/12 Q6	Revenue	TRAVELODGE
OCI VICES	C33	Advice	SERVICES	Jervices Exp	0010	Accomodation	DQD	20/02/2024	410.50	Nevenue	INAVELODOL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WEATHERVAN
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		26/02/2024	595.85	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					SUMUP
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				GEORGE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	03/02/2024	805.00	Revenue	HOTEL
			SUPPLIES	Misc		Recharge	l				
Housing		Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	05/02/2024	364.96	Revenue	TRAVELODGE
			CLIDDLIEC	Mina		Dod 0					
	l		SUPPLIES	Misc		Bed &	l				
Housing	Homelessn	Housing	AND	Supplies &	0046	Breakfast	Homeless	00/00/000	070.00	D	TDAYELODOS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	06/02/2024	2/3.32	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	08/02/2024	598.26	Revenue	TRAVELODGE
			011001150								
	l		SUPPLIES	Misc		Bed &	l				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13/02/2024	314.98	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					SUMUP
Hausing	Homolooon	Housing	AND			Breakfast	Hamalaaa				GEORGE
Housing	Homelessn	Housing		Supplies &	0010		Homeless	1 4 /00 /000 4	045.00	Davianija	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	14/02/2024	615.00	Revenue	HOTEL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Housing Services		Advice	SERVICES	Services Exp	6772	Moorlands	B&B	15/02/2024	420 11	Revenue	TRAVELODGE
Services	ess	Auvice	SERVICES	Services Exp	0//3	Moortanus	DαD	15/02/2024	439.11	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					SUMUP
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				GEORGE
Services	ess	Advice	SERVICES	Services Exp	6013	Accomodation		18/02/2024	520.00	Revenue	HOTEL
Services	C33	Auvice	SERVICES	Services Exp	0013	Accomodation	DQD	10/02/2024	320.00	Nevenue	ITIOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		19/02/2024	573 25	Revenue	TRAVELODGE
OCI VIOC3		, avioc	OLIVIOLO .	JOI VIOCO LAP	10010	, to confload troll		10/02/2024	370.23	1.cvc/iuc	TIVIVELODOL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	22/02/2024	421.66	Revenue	PREMIER INN
			_				•			•	

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	23/02/2024	432.44	Revenue	TRAVELODGE
			011001150								
Haveine		Hansing	SUPPLIES	Misc		Recharge	llama alaaa				
Housing		Housing	AND	Supplies &	0770	Staffordshire	Homeless	00/00/0004	05.05		TDAVELODOE
Services	ess	Advice	SERVICES	Services Exp	6//3	Moorlands	B&B	28/02/2024	65.85	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	29/02/2024	711.91	Revenue	TRAVELODGE
			SUPPLIES	Equip		Purchase	Kettle for				
Housing	Housing		AND	Furniture &		Equipment &	Carelink				WWW.ARGOS.
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	Office	20/02/2024	30.00	Revenue	CO.UK
	<u> </u>	Mayor's		EXPENDITU							
Rechargea		Account	EXPENDITUR	RE DURING			Concert				EB FEBRUARY
ble	N/A	2011-12	E	YEAR	7010	Purchases	Tickets	07/02/2024	18.76	Revenue	ORCHESTRA
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				LEE WOOD
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		05/02/2024	500.00	Revenue	HOTEL
OCIVICCS	C33	Advice	SERVICES	OCTVICES EXP	0010	Accomodation	Бав	03/02/2024	300.00	ricvenac	HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				LEE WOOD
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	05/02/2024	193.00	Revenue	HOTEL
			CHIDDLIEC	Mino		Bed &					
Llouging	Homoloosis	Housing	SUPPLIES AND	Misc			Homoloss				
Housing	Homelessn			Supplies &	0010	Breakfast	Homeless	00/00/0004	200.44	Dovonus	TDAVEL ODGE
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	DØD	06/02/2024	389.14	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Storage	06/02/2024	327.36	Revenue	APEX SELF STORAGE LTD
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		09/02/2024	193.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		09/02/2024	500.00	Revenue	WOOD HOTEL
JCI VICC3	633	Advice	SERVICES	JCTVICCS LAP	0013	Accomodation	DQD	03/02/2024	300.00	Nevenue	WOODTIOTEE
			SUPPLIES	Misc		Bed &					WWW.PACKH
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				ORSEINN.CO.
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	09/02/2024	230.00	Revenue	UK
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		09/02/2024	358.29	Revenue	TRAVELODGE
				†							
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	B&B				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	Breakfast	09/02/2024	38.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				PACK HORSE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		09/02/2024	110 00	Revenue	INN
- 5. 1.500	1000		102020	33.1.300 EAP	1000	1.000000	_ ~ ~ _	30,02,2024	110.00	1	

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12/02/2024	328.32	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	B&B				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	-	12/02/2024	27.50	Revenue	TRAVELODGE
			CLIDDLIEC	NA:		D1 0					
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Housing Services	ess	Housing Advice	SERVICES	Services Exp	6012	Accomodation		15/02/2024	206 65	Revenue	TRAVELODGE
Services	633	Auvice	JERVICES	Services Exp	0013	Accomodation	ΒαΒ	13/02/2024	360.03	nevenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	B&B				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	Breakfast	15/02/2024	27.50	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		16/02/2024	366.65	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	Homeless				
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	B&B				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	Breakfast	16/02/2024	27.50	Revenue	TRAVELODGE
			CHIDDLIEC	Mina		Dod 0					
Housing	Homoloosis	Housing	SUPPLIES AND	Misc		Bed &	Homoloos				LEE WOOD
Housing Services	Homelessn ess	Housing Advice	SERVICES	Supplies & Services Exp	6913	Breakfast Accomodation	Homeless	16/02/2024	500.00	Revenue	HOTEL
OCI VICES	ರಾಶ	Auvice	SEINVICES	Delvices Exh	0010	Accomodation	טאט	10/02/2024	500.00	nevenue	ITOTLL

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/02/2024	500.00	Revenue	LEE WOOD HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				LEE WOOD
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	16/02/2024	386.00	Revenue	HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	20/02/2024	333.30	Revenue	TRAVELODGE
			OLIDDI IEO			<b>D</b> 10					
	1		SUPPLIES	Misc		Bed &	l				
Housing		Housing	AND	Supplies &		Breakfast	Homeless			_	
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	20/02/2024	44.00	Revenue	TRAVELODGE
		Council									
		Housing	011001150			<b>D</b> 10					
	Housing	Temporary	SUPPLIES	Misc		Bed &	l				
	Revenue	Accommoda		Supplies &		Breakfast	Homeless			_	
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	21/02/2024	486.95	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		23/02/2024	227 00	Revenue	BRITANNIA
OCI VICES	C33	AUVICE	SERVICES	DELAICES EXH	0013	Accombuation	טאט	20/02/2024	337.00	nevenue	DITIAININA
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		23/02/2024	494.00	Revenue	BUXTON

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/02/2024	337.00	Revenue	PALACE HOTEL BUXTON
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23/02/2024	350.00	Revenue	BUXTON
1											
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	26/02/2024	-337.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	28/02/2024	496.95	Revenue	TRAVELODGE
			011001150			D 10					DALAGE
	l		SUPPLIES	Misc		Bed &	l				PALACE
Housing		Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	28/02/2024	432.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Housing		_		1	0040			00/00/0004	00447	D	DDEMIED ININI
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	29/02/2024	394.17	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		29/02/2024	299.25	Revenue	BOOKING.C
		1			1	1	1				1

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/02/2024	427.50	Revenue	BKG HOTEL AT BOOKING.C
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				APEX SELF
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	storage	08/02/2024	232.80	Revenue	STORAGE LTD
				l							
	l	l	SUPPLIES	Misc		Bed &	l				PALACE
Housing		Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	08/02/2024	400.00	Revenue	BUXTON
			CLIDDLIEC	Mina		Dod 0					
	l		SUPPLIES	Misc		Bed &	l				TD1) /EL L EQ
Housing	Homelessn	Housing	AND	Supplies &	0040	Breakfast	Homeless	00/00/0004	000.00		TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	08/02/2024	389.88	Revenue	MAYFAIR
		Council									
		Housing	011001150	<b>.</b>							
	Housing	Temporary	SUPPLIES	Misc		Recharge	l				
	Revenue	Accommoda		Supplies &		Staffordshire	Homeless				THE ROYAL
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	B&B	09/02/2024	525.00	Revenue	OAK
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Recharge					
	Revenue	Accommoda		Supplies &		Staffordshire	Homeless				THE SILK
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	B&B	09/02/2024	332.00	Revenue	HOUSE HOTEL
		Council									
	<u></u>	Housing		<u> </u>							
	Housing	Temporary	SUPPLIES	Misc		Recharge					
l <u>.</u> .	Revenue	Accommoda		Supplies &		Staffordshire	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	B&B	09/02/2024	525.00	Revenue	The Royal Oak

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	12/02/2024	228.00	Revenue	THE SILK HOUSE HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	14/02/2024	454.86	Revenue	MAYFAIR
			CHIDDLIEC	Mina		Daabayya					
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	Homeless				THE SILK
Housing		Housing Advice	SERVICES	1 ''	6772	Moorlands	B&B	16/02/2024	E04.00	Revenue	HOUSE HOTEL
Services	ess	Advice	SERVICES	Services Exp	6//3	Moortands	ВФВ	16/02/2024	594.00	Revenue	HOUSE HOTEL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				THE ROYAL
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	20/02/2024	375.00	Revenue	OAK
		11	SUPPLIES	Misc		Bed &					TD1) /F1   F0
Housing		Housing	AND	Supplies &	0010	Breakfast	Homeless	24 /02 /2024	447.10	Davanua	TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21/02/2024	447.18	Revenue	MAYFAIR
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21/02/2024	442.06	Revenue	MAYFAIR
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				THE SILK
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	22/02/2024	576.00	Revenue	HOUSE HOTEL

			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	28/02/2024	461.70	Revenue	MAYFAIR
00111000		7.447.00	02020	COLLIGOR EXP	0770	rioditariae	545	20,02,202	102170	Hovendo	
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				TRIVELLES
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	28/02/2024	463.25	Revenue	MAYFAIR
		Council		·							
		Housing									
	Housing	Temporary	SUPPLIES	Equip		Purchase					
	Revenue	Accommoda	AND	Furniture &		Equipment &	1 x Hi Vis				AMAZON 203-
HRA	Account	tion	SERVICES	Materials	0500	Furniture	Vest	06/02/2024	1.66	Revenue	6593043-91
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Recharge					
	Revenue	Accommoda	AND	Supplies &		Staffordshire	1 x Hi Vis				AMAZON 203-
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	Vest	06/02/2024	1.66	Revenue	6593043-91
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Equip		Purchase					
	Revenue	Accommoda	AND	Furniture &		Equipment &	1 x Hi Vis				AMAZON 203-
HRA	Account	tion	SERVICES	Materials	0500	Furniture	Vest	06/02/2024	1.66	Revenue	6593043-91
Environme											
ntal and			SUPPLIES	Misc		Recharge					
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	1 x Hi Vis				AMAZON 203-
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Vest	06/02/2024	1.66	Revenue	6593043-91
	Corporate		SUPPLIES	Communica			2 x				
Central	Manageme	ICT	AND	tions &		Hardware-	Memory				AMAZON 026-
Services	nt	Management	SERVICES	Computing	0845	Misc	Sticks	07/02/2024	6.23	Revenue	7542530-21

	Corporate		SUPPLIES	Misc		Recharge	2 x				
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Memory				AMAZON 026-
	_			1	0770		_	07/00/0004	C 0.4	Dovonus	
Services	nt	Management		Services Exp	6//3	Moorlands	Sticks	07/02/2024	6.24	Revenue	7542530-21
	Corporate		SUPPLIES	Communica		l					
Central	Manageme	ICT	AND	tions &		Hardware-	HDMI			_	AMZNMKTPLA
Services	nt	Management	SERVICES	Computing	0845	Misc	Cables	12/02/2024	9.96	Revenue	CE
	0 + -		CLIDDLIEC	Minn		Daabanda					
0	Corporate	LOT	SUPPLIES	Misc		Recharge	LIBA				A
Central	Manageme	ICT	AND	Supplies &		Staffordshire	HDMI			_	AMZNMKTPLA
Services	nt	Management		Services Exp	6773	Moorlands	Cables	12/02/2024	9.97	Revenue	CE
	Corporate		SUPPLIES	Print/Stat &							
Central	Manageme	Printing	AND	Gen Office			Cables &				AMAZON 204-
Services	nt	Services	SERVICES	Equip	0652	Stationery	Adaptors	18/02/2024	24.03	Revenue	0272943-24
				ļ.,,							
	Corporate		SUPPLIES	Misc		Recharge					
Central	Manageme	ICT	AND	Supplies &		Staffordshire	Docking				AMAZON 026-
Services	nt	Management	SERVICES	Services Exp	6773	Moorlands	Station	19/02/2024	30.66	Revenue	4312953-89
	Cambral		CLIDDLIEC	Mina		Daabarra	0				
0	Central		SUPPLIES	Misc		Recharge	Green				4447011 000
Central	Services to	1	AND	Supplies &		Staffordshire	Zipped				AMAZON 026-
Services	the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Wallets	19/02/2024	12.82	Revenue	1906689-12
	Corporate		SUPPLIES	Print/Stat &			Green				
Central	Manageme	Central	AND	Gen Office			Legal				WWW.SHAWS
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Corners	26/02/2024	17.23	Revenue	.CO.UK
				ļ							
	Corporate		SUPPLIES	Misc		Recharge	Green				
Central	Manageme	Central	AND	Supplies &		Staffordshire	Legal				WWW.SHAWS
Services	nt	Admin	SERVICES	Services Exp	6773	Moorlands	Corners	26/02/2024	17.24	Revenue	.CO.UK

			SUPPLIES	Print/Stat &							
Housing	Housing		AND	Gen Office		Toner	2 x 05A				CARTRIDGE
Services	Strategy	Carelink	SERVICES	Equip	0680	Cartridges	Toners	26/02/2024	150.78	Revenue	SAVE
	Corporate			Repairs &		Buildings-					
Central	Manageme	Buxton Town		Maint of		General	New				
Services	nt	Hall	PREMISES	Buildings	0325	Repairs	Kettle	27/02/2024	35.83	Revenue	ARGOS LTD
		Post Entry									
	Corporate	and	SUPPLIES	Equip		Purchase					
Central	Manageme	Corporate	AND	Furniture &		Equipment &	1st Aid				ST JOHN
Services	nt	Training	SERVICES	Materials	0500	Furniture	Renew	05/02/2024	144.00	Revenue	AMBULANCE
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	1st Aid				ST JOHN
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Renew	05/02/2024	144.00	Revenue	AMBULANCE
Environme											
ntal and				Indirect							
Regulatory	Environmen	Regulatory		employee		Professional	Members				
Services	tal Health	Services	EMPLOYEES	expenses	0006	Fees	hip Fee	06/02/2024	129.00	Revenue	CIEH
Environme											
ntal and			SUPPLIES	Misc		Recharge					
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Members				
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	hip Fee	06/02/2024	129.00	Revenue	CIEH
	Corporate			Indirect			Ads for				
Central	Manageme	Employee		employee		Adverts for	Pollutions				SPACEHOUSE
Services	nt	Relations	EMPLOYEES	expenses	0054	Staff	Specialist	12/02/2024	250.00	Revenue	LTD
	0		OLIDDI IEO	Min a		Da alaa ii	A -1 - 5				
0	Corporate	Fla	SUPPLIES	Misc		Recharge	Ads for				ODA OF LOUIS
Central	Manageme	Employee	AND	Supplies &	0770	Staffordshire	Pollutions		050.00		SPACEHOUSE
Services	nt	Relations	SERVICES	Services Exp	6//3	Moorlands	Specialist	12/02/2024	250.00	Revenue	LTD

		1	1				Prof	l			
		Post Entry					Conduct&				
	Corporate	and		Indirect			Competen				
0 + 1											
Central	Manageme	Corporate		employee			ce				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Training	15/02/2024	234.00	Revenue	HQN LIMITED
		Post Entry					Prof				
	Corporate	and	SUPPLIES	Misc		Recharge	Conduct&				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Comptnc				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Training	15/02/2024	234.00	Revenue	HQN LIMITED
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	397.47	Revenue	TRAVELODG E
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.03.24	448.29	Revenue	TRAVELODGE
Housing	Homelessn	Housing	SUPPLIES AND SERVICES	Misc Supplies &		Bed & Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	22.03.24	454.97	Revenue	TRAVELODGE
			SUPPLIES AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				PALACE
Services	ess	Advice		Services Exp	6773	Accomodation	B&B	22.03.24	680.00	Revenue	HOTEL
			SUPPLIES AND	Misc		Bed &					
Housing		Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	22.03.24	739.10	Revenue	TRAVELODGE

			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	22.03.24	377.47	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	22.03.24	377.49	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	25.03.24	54.18	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	25.03.24	594.94	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	26.03.24	33.00	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Recharge					
Housing	Homelessn	Housing	SERVICES	Supplies &		Staffordshire	Homeless				
Services	ess	Advice		Services Exp	6773	Moorlands	B&B	26.03.24	337.48	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	26.03.24	368.94	Revenue	TRAVELODGE

			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	26.03.24	529.13	Revenue	TRAVELODGE
			SUPPLIES								
			AND	Misc		Bed &					
Housing	Homelessn	Housing	SERVICES	Supplies &		Breakfast	Homeless				
Services	ess	Advice		Services Exp	6813	Accomodation	B&B	27.03.24	121.88	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Hausian	l la ma al a a a m	l lavaine					l la ma al a a a				
Housing		Housing	AND	Supplies &	0010	Breakfast	Homeless	07.00.04	404.40	Davianus	TDIVELLEC
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27.03.24	424.10	Revenue	TRIVELLES
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27.03.24	499.35	Revenue	TRIVELLES
							Homeless				
			SUPPLIES	Grants &			Tenancy				
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Holding				Z & D RENTALS
Services	ess	Advice	SERVICES	S	0918	s Prevention	Fee	28.03.24	100.00	Revenue	LTD
			SUPPLIES	Misc		Bed &					THE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice	SERVICES	Services Exp	6012	Accomodation		27.03.24	500.00	Revenue	WEASEL
OCI VICES	633	AUVICE	SERVICES	Delvices Exp	0013	Accomodation	טאט	27.03.24	300.00	nevenue	VVEAGEL
			SUPPLIES	Misc		Bed &					THE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27.03.24	503.00	Revenue	WEASEL

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	01.03.24	658.90	Revenue	THE SILK HOUSE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04.03.24	472.06	Revenue	TRAVELODGE
			CHIDDLIEC	Mina		Deeleewee					
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Recharge Staffordshire	Homeless				
Housing Services	ess	Housing Advice	SERVICES	Services Exp	6772	Moorlands	B&B	04.03.24	002.90	Revenue	TRAVELODGE
Services	633	Auvice	SERVICES	Services Exp	0773	Moortanus	ΔαΔ	04.03.24	902.09	nevenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	05.03.24	301.66	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	06.03.24	529.95	Revenue	TRAVELODGE
00.0.00	000	71070	02.111.02.0	σοινίσσο Σπρ	0770	ricortainas	545	00.00.21	020.00	novonao	110.0022332
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				THE SILK
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	08.03.24	430.10	Revenue	HOUSE
			OLIDBLIES	NA:		DI 0					
Hanaian	llamalas - :-	l lavaine	SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies &	6012	Breakfast	Homeless	08.03.24	11111	Povonuc	TRAVELODGE
Services	ess	Advice	SERVICES	Services Exp	0013	Accomodation	DQD	08.03.24	414.11	Revenue	IKAVELUDGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.03.24	414.13	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	11.03.24	437.46	Revenue	TRAVELODGE
			SUPPLIES	Misc		Dochargo					
Housing	Homelessn	Housing	AND	Supplies &		Recharge Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	14.03.24	-201 66	Revenue	PREMIER INN
oci vices	633	Advice	SERVICES	JCTVICCS LAP	0773	Pioortanas	DQD	14.00.24	-201.00	Nevenue	TILLITERRING
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				THE SILK
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	14.03.24	529.00	Revenue	HOUSE
			SUPPLIES	Misc		Bed &					THE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				WALTZING
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		14.03.24	885.00	Revenue	WEASEL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				THE SILK
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	14.03.24	900.00	Revenue	HOUSE
			CHIDDLIEC	Miss		Dod 9					
Housing	Homologan	Housing	SUPPLIES	Misc		Bed &	Homoloss				
Housing Services	Homelessn ess	Housing Advice	AND SERVICES	Supplies & Services Exp	6912	Breakfast Accomodation	Homeless	26.03.24	65 N1	Revenue	TRAVELODGE
OCI VICES	ರಾಶ	Auvice	SEINVICES	DELVICES EXP	10010	Accombuation	טאט	20.00.24	05.01	nevenue	THATELODGE

			SUPPLIES	Misc		Bed &					
Housing			AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	26.03.24	154.15	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Hausing	Hamalaaan	Housing	AND			Breakfast	Homeless				
Housing		Housing		Supplies &	0040			00 00 04	45447	Б	TDAY/51 OD OF
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	26.03.24	154.1/	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		26.03.24	194.99	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		26.03.24	195.01	Revenue	TRAVELODGE
				·							
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	02.04.24	381.65	Revenue	TRAVELODGE
							3 x				
		Council					Clipboard				
	Housing	Housing	SUPPLIES	Misc			s for				
	Revenue	Neighbourho	AND	Supplies &		NHC Helen	Housing				
HRA	Account	ods	SERVICES	Services Exp	6830	Core	Team	19.03.24	38.97	Revenue	AMAZON
			SUPPLIES	Misc		Household	Wheelbarr				
Housing	Homelessn	Housing	AND	Supplies &		Support	ow for				
Services	ess	Needs	SERVICES	Services Exp	6846	Payments	tenant	21.03.24	60.00	Revenue	ARGOS

		I	1							I	
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		21.03.24	501.89	Revenue	TRIVELLES
CCIVICCS	000	Advice	CENTICEC	OCTVICES EXP	0010	Accomodation	Бав	21.00.24	001.00	nevenue	THIVELEE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21.03.24	510.44	Revenue	TRIVELLES
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND			Breakfast	Homeless				
Housing		Housing		Supplies &	0010			01.00.04	F40 44	Davianus	TDIVELLEC
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21.03.24	510.44	Revenue	TRIVELLES
Daabaaaa		M	EVDENIDITUD	EXPENDITU			0				OPTIONS
Rechargea	l	Mayors 	EXPENDITUR				Crockery			_	OPTIONS
ble	N/A	allowance	E	YEAR	7010	Purchases	Hire	05.03.24	357.67	Revenue	GREAT HIRE
											AMBER
				EXPENDITU							VALLEY
Rechargea		Mayors	EXPENDITUR				2 Tickets				BOROUGH
ble	N/A	allowance	E	YEAR	7010	Purchases	for Mayor	13.03.24	90.00	Revenue	COUNCIL
							Mayor's				
				EXPENDITU			Charity				
Rechargea		Mayors	EXPENDITUR				Civic				FOSTERS FOR
ble	N/A	allowance	E	YEAR	7010	Purchases	Dinner	18.03.24	28.50	Revenue	FLOWERS
							Mayor's				
				EXPENDITU			Charity				
Rechargea		Mayors	EXPENDITUR				Civic				
ble	N/A	allowance	E	YEAR	7010	Purchases	Dinner	19.03.24	26.82	Revenue	ALDI
							Mayor's				
				EXPENDITU			Charity				
Rechargea		Mayors	EXPENDITUR				Civic				
ble	N/A	allowance	E	YEAR	7010	Purchases	Dinner	19.03.24	6.80	Revenue	ALDI

							Mayor's				
				EXPENDITU			Charity				
Rechargea		Mayors	EXPENDITUR	RE DURING			Civic				CARDS AND
ble	N/A	allowance	E	YEAR	7010	Purchases	Dinner	20.03.24	6.00	Revenue	GIFTS DISCOU
		Purchase		EXPENDITU							
Rechargea		card holding	EXPENDITUR	RE DURING							
ble	N/A	account	Е	YEAR	7010	Purchases	Misc	21.03.24	4.50	Revenue	ALDI 779 125
				EVDENDITH			Mayor's				
Dooborgoo		Movoro	EXPENDITUR	EXPENDITU			Charity Civic				ST JAMES LESS
Rechargea ble	N/A	Mayors allowance	E	YEAR	7010	Purchases	Dinner	22.03.24	160.00	Revenue	PRESERVA
bie	IN/A	allowance	<u> </u>	TEAR	7010	Pulchases	lilliei	22.03.24	160.00	Revenue	PRESERVA
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	02.03.24	188.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	02.03.24	500.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE LEE
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		02.03.24	500.00	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	04.03.24	99.17	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Housing Services	ess	Housing Advice	SERVICES	Supplies & Services Exp	6813	Accomodation		05.03.24	/Q 25	Revenue	TRAVELODGE
COLVICES	000	Advice	DELIVIOLO	Loci vices Exh	10010	, locomodation	שאט	00.00.24	40.00	ricvenue	THAVELODGE

		Council									
	Housing	Housing Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda		Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	05.03.24	384.13	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	07.03.24	99.75	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	08.03.24	195.00	Revenue	TRAVELODGE
			SUPPLIES	Grants &							
Housing	Homelessn	Housing	AND	Subscription		Homelessnes	Homeless				APEX SELF
Services	ess	Advice	SERVICES	s	0918	s Prevention	storage	08.03.24	327.36	Revenue	STORAGE LTD
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				THE BULLS
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		08.03.24	345.00	Revenue	HEAD
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		10.03.24	/79 NN	Revenue	BUXTON
OCI VICES	633	AUVICE	OLIVIOLO	Delvices Exh	0010	Accombuation	טעט	10.03.24	4/3.00	nevenue	DOXION
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	11.03.24	188.33	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	Homeless transport	12.03.24	50.00	Revenue	GTS GLOSSOP TAXIS
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12.03.24	327.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12.03.24	346.65	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12.03.24	499.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	220.83	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Homeless storage	14.03.24	327.36	Revenue	APEX SELF STORAGE LTD
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	419.98	Revenue	TRAVELODGE

		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					PALACE
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				HOTEL
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	14.03.24	428.00	Revenue	BUXTON
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	14.03.24	372.49	Revenue	TRAVELODGE
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	14.03.24	374.97	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	18.03.24	286.67	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homologon	Housing	AND			Breakfast	Homeless				HOTEL
Housing				Supplies &	0010			18.03.24	410.00	Revenue	BUXTON
Services	ess	Advice	SERVICES	Services Exp	0813	Accomodation	ВФВ	18.03.24	419.00	Revenue	BUXTUN
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		18.03.24	490.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	19.03.24	215.00	Revenue	TRAVELODGE

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	269.15	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	21.03.24	338.32	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				BKG HOTEL AT
Housing Services		Advice	SERVICES	1 ''	6012	Accomodation		22.03.24	224.00	Revenue	BOOKING.C
Services	ess	Auvice	SERVICES	Services Exp	0013	Accomodation	DQD	22.03.24	234.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	23.03.24	420.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	25.03.24	481.00	Revenue	BUXTON
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Recharge					
	Revenue	Accommoda	AND	Supplies &		Staffordshire	Homeless				WEATHERVAN
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	B&B	26.03.24	70.83	Revenue	E (STOKE ON
		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Bed &					
	Revenue	Accommoda	AND	Supplies &		Breakfast	Homeless				
HRA	Account	tion	SERVICES	Services Exp	6813	Accomodation	B&B	26.03.24	381.65	Revenue	TRAVELODGE

		Council									
		Housing									
	Housing	Temporary	SUPPLIES	Misc		Recharge					
	Revenue	Accommoda	AND	Supplies &		Staffordshire	Homeless				WEATHERVAN
HRA	Account	tion	SERVICES	Services Exp	6773	Moorlands	B&B	26.03.24	416.67	Revenue	E (STOKE ON
			SUPPLIES	Misc		Bed &					PALACE
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				HOTEL
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	27.03.24	442.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04.03.24	73.35	Revenue	TRAVELODGE
OCTVICCS	C33	Advice	OLIVIOLO	OCIVICES EXP	0010	Accomodation	DQD	04.00.24	70.00	nevenue	THAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	04.03.24	479.14	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		04.03.24	499.14	Revenue	TRAVELODGE
				<u> </u>							
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	06.03.24	468.00	Revenue	TRIVELLES
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		06.03.24	479.00	Revenue	TRIVELLES

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06.03.24	489.25	Revenue	TRIVELLES
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	06.03.24	438.31	Revenue	TRAVELODGE
			CHIDDLIEC	Miss		Dod 0					
Housing	Homelessn	Housing	SUPPLIES AND	Misc Supplies &		Bed & Breakfast	Homeless				
Housing Services	ess	Advice	SERVICES	Services Exp	6913	Accomodation		11.03.24	12/17	Revenue	TRAVELODGE
Services	633	Advice	SERVICES	Services Exp	0013	Accomodation	DQD	11.05.24	154.17	Nevenue	MAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	12.03.24	491.64	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		13.03.24	50.01	Revenue	TRAVELODGE
OCIVICOS	033	ravice	OLIVIOLO	OCTVICES EXP	0010	Accomodation	БаБ	10.00.24	00.01	ricvenue	IIVWEEODOL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	13.03.24	482.23	Revenue	TRIVELLES
			011001150								
	11		SUPPLIES	Misc		Bed &	11				
Housing		Housing	AND	Supplies &	0010	Breakfast	Homeless	10.00.04	407.00	Dovor	TDIVELLED
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	RØR	13.03.24	487.00	Revenue	TRIVELLES

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Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.03.24	487.00	Revenue	TRIVELLES
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation	B&B	14.03.24	331.66	Revenue	TRAVELODGE
			SUPPLIES	Misc		Dochargo					
Housing	Homelessn	Housing	AND	Supplies &		Recharge Staffordshire	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	14.03.24	355.80	Revenue	TRAVELODGE
OCIVICCS	033	Advice	<u> </u>	OCTVICES EXP	0770	rioortanas	DQD	14.00.24	000.00	nevenue	THAVELOBOL
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				PALACE
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	B&B	15.03.24	377.48	Revenue	HOTEL
			SUPPLIES	Misc		Bed &					
Housing	Homelessn	Housing	AND	Supplies &		Breakfast	Homeless				
Services	ess	Advice	SERVICES	Services Exp	6813	Accomodation		18.03.24	171.68	Revenue	TRAVELODGE
			SUPPLIES	Misc		Recharge					
Housing	Homelessn	Housing	AND	Supplies &		Staffordshire	Homeless				APEX
Services	ess	Advice	SERVICES	Services Exp	6773	Moorlands	Storage	18.03.24	232.80	Revenue	STORAGE
			OLIDBI IEO	NA:		DI 0					
Hanaiaa	llamalas - :-	l lavaine	SUPPLIES	Misc		Bed &					
Housing		Housing Advice	AND SERVICES	Supplies & Services Exp	6012	Breakfast Accomposition	Homeless	20.03.24	210 22	Revenue	TRAVELODGE
Services	ess	Auvice	SENVICES	Services exp	0013	Accomodation	סאט	20.03.24	310.32	nevenue	INAVELODGE

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Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yellow Paper	06.03.24	26.66	Revenue	AMAZON 202- 9180363-27
Central	Democratic Representa tion and Manageme	Committee	SUPPLIES AND	Misc Supplies &		Miscellaneous	Trackerbal				AMAZON.CO. UK
Services	nt	Services	SERVICES	Services Exp	1050	Other	l Mouse	06.03.24	31.64	Revenue	T491Z8WX5
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Recharge Staffordshire Moorlands	Green Paper	06.03.24	56.25	Revenue	AMAZON 202- 1127605-93
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Red & Green Zipped Wallets	06.03.24	156.30	Revenue	AMAZON 202- 8874231-08
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Plastic Wallets	06.03.24	187.56	Revenue	AMAZON 202- 8874231-08
Planning Services	Economic Developme nt	Glossop Indoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Miscellaneous Other		12.03.24	64.58	Revenue	AMAZON 026- 5876897-24
Central Services	Corporate Manageme nt	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Replacem ent Bulb for Microfiche	13 03 24	48 80	Revenue	WWW.BLTDIR ECT.COM

Planning Services	Economic Developme nt	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Buffet for 12	13.03.24	144.00	Revenue	ZETTLE_ EAT NO5
	Cornorata		SUPPLIES	Drint/Ctat 0			\\/bi+o				
Central	Corporate Manageme	Central	AND	Print/Stat & Gen Office			White Window				AMAZON 205-
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Envelopes	14.03.24	78.64	Revenue	7937024-67
						,					
	Corporate		SUPPLIES	Print/Stat &			Board				
Central	Manageme	Central	AND	Gen Office			Backed				AMAZON 205-
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Envelopes	15.03.24	37.23	Revenue	8525593-92
	0		CLIDDLIEC	M:		Daabaada					
	Central		SUPPLIES	Misc		Recharge					
Central	Services to	0	AND	Supplies &		Staffordshire	Brown				AMAZON 202-
Services	the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Labels	19.03.24	21.34	Revenue	0826486-08
	Central		SUPPLIES	Misc		Recharge	Clear				
Central	Services to	Registration	AND	Supplies &		Staffordshire	Plastic				AMAZON 202-
Services	the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Bags	19.03.24	23.16	Revenue	8549482-44
	Community		SUPPLIES	Misc			Kettle &				
Planning	Developme		AND	Supplies &		Partnership	Dinner Set				AMAZON 202-
Services	nt	L.A.A Monies	SERVICES	Services Exp	1069	Operations	& Cutlery	19.03.24	45.97	Revenue	4763473-30
	Community		SUPPLIES	Misc			Hoover,				
Planning	Developme		AND	Supplies &		Partnership	Mop &				AMAZON 202-
Services	nt	L.A.A Monies		Services Exp	1069	Operations	Bucket	19.03.24	52.49	Revenue	6697473-39

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Planning Services	Community Developme nt	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Fridge for Fairfield Office	19.03.24	99.99	Revenue	AMAZON 202- 2743297-28
	Central		SUPPLIES	Misc		Recharge	Sticky				
Central	Services to	Registration	AND	Supplies &		Staffordshire	Hook and				AMAZON.CO.
Services	the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Loops	20.03.24	7.71	Revenue	UK PJ0HR7LL5
Planning	Community Developme		SUPPLIES AND	Misc Supplies &		Partnership	2 x Bins for Fairfield				AMAZON 202-
Services	nt	L.A.A Monies		Services Exp	1069	Operations	Office	20.03.24	11.08	Revenue	4377199-99
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yellow Paper	20.03.24	17.48	Revenue	ZORO UK
Central	Corporate Manageme	Central	SUPPLIES AND	Print/Stat & Gen Office	0050	Otation and	Bulb for	04.00.04	00.07	D	SP THE
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Microfiche	21.03.24	22.87	Revenue	LAMPCO
Environme ntal and			SUPPLIES	Misc		Recharge	PACE Notebook				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	s Env.				
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	21.03.24	26.37	Revenue	F S DIRECT
Environme ntal and			SUPPLIES	Misc		Recharge	PACE Notebook				
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	s Env.				
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	Health	21.03.24	26.37	Revenue	F S DIRECT

	1	I	I				Kettle &				
							Dinner Set				
	Community		SUPPLIES	Misc			for				
Planning	Developme		AND	Supplies &		Partnership	Fairfield				AMAZON 202-
Services	nt	L.A.A Monies		Services Exp	1060	Operations	Office	22.03.24	56 66	Revenue	4763473-30
Services	iii.	L.A.A Monies	SERVICES	Delvices Exp	1003	Орегация	Office	22.03.24	30.00	Nevenue	4703473-30
	Central		SUPPLIES	Misc		Recharge					
Central	Services to	Registration	AND	Supplies &		Staffordshire	Yellow				
Services	the Public	of Elections	SERVICES	Services Exp	6773	Moorlands	Paper	23.03.24	11.65	Revenue	ZORO UK
							Batteries				
	Corporate		SUPPLIES	Print/Stat &			for Market				
Central	Manageme	Central	AND	Gen Office			Entrance				CARDS AND
Services	nt	Admin	SERVICES	Equip	0652	Stationery	Door Bell	27.03.24	2.75	Revenue	GIFTS DISCOU
		Post Entry					Refund				
	Corporate	and		Indirect			from feb				
Central	Manageme	Corporate		employee			1st Aid				ST JOHN
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Renew	01.03.24	-62.00	Revenue	AMBULANCE
		Post Entry					Refund				
	Corporate	and	SUPPLIES	Misc		Recharge	from feb				
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	1st Aid				ST JOHN
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Renew	01.03.24	-62.00	Revenue	AMBULANCE
		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee							SJA SUPPLIES
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Course	01.03.24	172.80	Revenue	TRAINING
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire					SJA SUPPLIES
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Course	01.03.24	172.80	Revenue	TRAINING

		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee							SHELTER
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Training	05.03.24	63.00	Revenue	TRADING LTD
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire					SHELTER
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Training	05.03.24	63.00	Revenue	TRADING LTD
	Corporate			Indirect			Long				
Central	Manageme	Employee		employee		Long Service	service				
Services	nt	Relations	EMPLOYEES	expenses	0097	Awards	award	06.03.24	218.55	Revenue	TUI
	Corporate		SUPPLIES	Misc		Recharge	Long				
Central	Manageme	Employee	AND	Supplies &		Staffordshire	service				
Services	nt	Relations	SERVICES	Services Exp	6773	Moorlands	award	06.03.24	218.55	Revenue	TUI
		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee			Train				
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Tickets	08.03.24	5.34	Revenue	TRAINLINE
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire	Train				
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Tickets	08.03.24	5.35	Revenue	TRAINLINE
		Post Entry									
	Corporate	and		Indirect							
Central	Manageme	Corporate		employee							
Services	nt	Training	EMPLOYEES	expenses	0050	Staff Training	Training	08.03.24	81.00	Revenue	HQN
		Post Entry									
	Corporate	and	SUPPLIES	Misc		Recharge					
Central	Manageme	Corporate	AND	Supplies &		Staffordshire					
Services	nt	Training	SERVICES	Services Exp	6773	Moorlands	Training	08.03.24	81.00	Revenue	HQN

Environme											
ntal and				Indirect							
Regulatory	Environmen	Regulatory		employee		Professional	Members				
Services	tal Health	Services	EMPLOYEES	expenses	0006	Fees	hip Fee	12.03.24	129.00	Revenue	CIEH
Environme											
ntal and			SUPPLIES	Misc		Recharge					
Regulatory	Environmen	Regulatory	AND	Supplies &		Staffordshire	Members				
Services	tal Health	Services	SERVICES	Services Exp	6773	Moorlands	hip Fee	12.03.24	129.00	Revenue	CIEH