

HIGH PEAK BOROUGH COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN 2023-24							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Housing Services	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	408.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	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)

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

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

Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	07/03/2023	109.79	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	08/03/2023	171.91	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	813	Utility costs	B&B for homeless applicant	14/03/2023	339.94	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	15/03/2023	125.55	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	15/03/2023	333.34	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	359.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	291.49	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/03/2023	400.00	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	22/03/2023	335.72	Revenue	TRAVELODGE
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	333.34	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	22/03/2023	104.30	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	22/03/2023	335.72	Revenue	TRAVELODGE
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	73.93	Revenue	TRAVELODGE
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	401.80	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	97.73	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/03/2023	260.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	27/03/2023	202.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	416.50	Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	67.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	315.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	55.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	176.16	Revenue	WEATHERVANE (STOKE ON

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	394.00	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	09/03/2023	409.15	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	09/03/2023	379.00	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	17/03/2023	415.63	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/03/2023	460.00	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	24/03/2023	318.69	Revenue	TRAVELODGE

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	371.23	Revenue	TRAVELODGE
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	311.05	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	30/03/2023	479.83	Revenue	TRAVELODGE
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	320.23	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	186.30	Revenue	HOTEL AT BOOKING.CO M
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	266.97	Revenue	HOTEL AT BOOKING.CO M
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	402.50	Revenue	PALACE HOTEL BUXTON



Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes	B&B for homeless applicant	06/03/2023	40.70	Revenue	NOCHEX. GLOSSOP TAXIS
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	10/03/2023	439.55	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/03/2023	140.73	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/03/2023	459.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	497.69	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/03/2023	460.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	360.00	Revenue	BRITANNIA

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	491.57	Revenue	TRAVELODGE
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

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	223.34	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	210.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	280.00	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 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 Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/03/2023	140.00	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 applicant	15/03/2023	110.00	Revenue	THE ROYAL OAK

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	479.99	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	21/03/2023	246.79	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	314.12	Revenue	TRAVELODGE
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	342.85	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	24/03/2023	220.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/03/2023	279.59	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	28/03/2023	429.34	Revenue	TRAVELODGE

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/03/2023	7.49	Revenue	AMAZON PRIME UK3N09I05
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON MUSIC	31/03/2023	4.16	Revenue	AMAZON MUSIC F851E5275
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	10 x Lever Arch Files	02/03/2023	64.16	Revenue	STAPLES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Velcro for Elections	03/03/2023	3.74	Revenue	AMZNMKTPLACE 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	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO. UK 1R0FF5Z24
Central Services	Corporate Management	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 Subsistence	Train fares for a member	07/03/2023	107.90	Revenue	TRAINLINE.COM

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

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Alcohol Swabs for Env Health	15/03/2023	14.94	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	Cards for Taxi Printer	14/03/2023	41.92	Revenue	DIGITAL ID
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Managing Successful Programmes Book	22/03/2023	45.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Managing Successful Programmes Book	22/03/2023	45.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1000 x Franking Machine Labels	28/03/2023	27.46	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFER RECRUITMENT TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/04/2023	413.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/04/2023	82.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/04/2023	500.00	Revenue	PALACE HOTEL BUXTON



Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/04/2023	208.05	Revenue	BUXTON LEE WOOD HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/04/2023	226.27	Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes	B&B for homeless applicant	14/04/2023	80.00	Revenue	SUMUP A2ZCARSBUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless preventio n Bed and Breakfast.	19/04/2023	136.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/04/2023	402.85	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Over charge refund.	21/04/2023	-80.50	Revenue	INTERCITY PRIVATE HIRE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless preventio n. Bed and Breakfast.	27/04/2023	394.36	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless preventio n. Bed and Breakfast.	27/04/2023	130.02	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	01/05/2023	207.41	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless preventio n. Bed and Breakfast.	04/04/2023	281.47	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	06/04/2023	425.00	Revenue	BKG BOOKING.COM HOTEL

Housing Services	Homeless	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	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/04/2023	333.34	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	06/04/2023	192.83	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homeless	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.COM HOTEL
Housing Services	Homeless	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	Homeless	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	12/04/2023	249.86	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	13/04/2023	139.72	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homeless	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	13/04/2023	333.33	Revenue	WEATHERVANE (STOKE ON

Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	13/04/2023	193.50	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	14/04/2023	455.00	Revenue	THE CROWN INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	18/04/2023	439.54	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	18/04/2023	453.60	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	20/04/2023	333.33	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	20/04/2023	136.18	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	20/04/2023	312.07	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	20/04/2023	311.05	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	25/04/2023	471.16	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	25/04/2023	245.70	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	28/04/2023	56.09	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	28/04/2023	416.67	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	28/04/2023	220.00	Revenue	THE CROWN INN
Housing Services	Homelessn ess	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	28/04/2023	400.00	Revenue	THE CROWN INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	28/04/2023	400.00	Revenue	THE CROWN INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	03/05/2023	418.50	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	homeless booking	05/04/2023	280.74	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	homeless booking	05/04/2023	394.75	Revenue	TRAVELODGE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Full Conference - Public Sector/CI PFA member	06/04/2023	347.50	Revenue	REDACTIVE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Full Conference - Public Sector/CI PFA member	06/04/2023	347.50	Revenue	REDACTIVE

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	flags	07/04/2023	40.45	Revenue	SP FLAGS AND FLAGPOL
Rechargeable	N/A	Deputy Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	traintravel	19/04/2023	400.66	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	hotel bookings for homeless people	04/04/2023	381.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	hotel bookings for homeless people	05/04/2023	428.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	hotel bookings for homeless people	05/04/2023	118.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	hotel bookings for homeless people	05/04/2023	303.11	Revenue	TRAVELODGE

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



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

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	BED AND BREAKFAST	12/04/2023	125.00	Revenue	WEATHERVANE (STOKE ON TRENT)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	BED AND BREAKFAST	17/04/2023	364.60	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	BED AND BREAKFAST	24/04/2023	228.63	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Nuco Navigator Office Card- A4 Colour Printer Paper - Multi-Purpose Printer	06/04/2023	51.25	Revenue	AMZNMARKETPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DrayTek Vigor 2866 Series VDSL, G.Fast VPN Router (No WiFi)	07/04/2023	207.83	Revenue	AMZNMARKETPLACE

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

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	bunting	02/05/2023	39.96	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING MATERIAL FOR GRADUATE PROGRAM ME (50%)	07/04/2023	7.91	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING MATERIAL FOR GRADUATE PROGRAM ME (50%)	07/04/2023	7.91	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE for an employee	19/04/2023	30.25	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE for an employee	19/04/2023	30.25	Revenue	RTPI

Central Services	Corporate Management	Communications	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1113	Communications- Public/Staff	JOB NO. 22170 TRANSCRIPTION SERVICES	25/04/2023	14.50	Revenue	RNIB ENTERPRISE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FIRST AID POSTER	27/04/2023	48.55	Revenue	FIRSTAID4LESS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	03/05/2023	371.41	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	04/05/2023	454.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	travel	05/05/2023	35.00	Revenue	SUMUP A2ZCARSBUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	05/05/2023	466.70	Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/05/2023	226.91	Revenue	TRAVELODGE

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

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	110.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	240.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/05/2023	365.40	Revenue	230-397-343 PAYMENT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	23/05/2023	350.00	Revenue	THE GEORGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	23/05/2023	19.95	Revenue	LAND REGISTRY UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	04/05/2023	93.16	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	04/05/2023	500.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	04/05/2023	492.00	Revenue	PALACE HOTEL BUXTON

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	10/05/2023	486.47	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	10/05/2023	414.90	Revenue	BKG BOOKING.CO M HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	10/05/2023	400.00	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	10/05/2023	160.00	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	10/05/2023	446.69	Revenue	TRAVELODGE
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 INN



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 INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	12/05/2023	222.00	Revenue	THE CROWN INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	15/05/2023	374.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	15/05/2023	427.81	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	16/05/2023	205.94	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	16/05/2023	472.50	Revenue	JAIWAL INVESTMENT GR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	18/05/2023	390.00	Revenue	PALACE HOTEL BUXTON

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	18/05/2023	230.00	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	18/05/2023	400.00	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	19/05/2023	434.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	115.23	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	384.49	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	370.21	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	23/05/2023	257.00	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	23/05/2023	392.47	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	23/05/2023	84.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	23/05/2023	357.97	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	24/05/2023	168.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	homeless booking	24/05/2023	352.69	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	275.00	Revenue	THE GEORGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	391.66	Revenue	THE GEORGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	275.00	Revenue	THE GEORGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	24/05/2023	165.00	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	24/05/2023	500.00	Revenue	WEATHERVAN E (STOKE ON
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

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	24/05/2023	131.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	24/05/2023	111.35	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	31/05/2023	400.00	Revenue	THE CROWN INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	31/05/2023	222.00	Revenue	THE CROWN INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	31/05/2023	400.00	Revenue	THE CROWN INN
Central Services	Democratic Representa tion and Manageme nt	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	pride flags	19/05/2023	178.40	Revenue	WWW.FLAGP OLEEXPRESS. CO

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Train tickets travel to CIPFA conference	31/05/2023	64.24	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train tickets travel to CIPFA conference	31/05/2023	64.25	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	03/05/2023	434.45	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	04/05/2023	355.26	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	04/05/2023	355.26	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	07/05/2023	264.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	storage costs	09/05/2023	141.92	Revenue	APEX SELF STORAGE LTD

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	10/05/2023	469.11	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	12/05/2023	70.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	12/05/2023	348.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	15/05/2023	164.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	15/05/2023	117.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	17/05/2023	444.00	Revenue	PALACE HOTEL BUXTON

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 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 Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	22/05/2023	311.00	Revenue	PALACE HOTEL 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 booking	30/05/2023	389.45	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless booking	30/05/2023	339.12	Revenue	TRAVELODGE



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

Central Services	Corporate Manageme nt	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seals	19/05/2023	6.00	Revenue	AMZNMKTPLA CE
Housing Services	Housing Benefits	Benefits Management s	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Ergonomi c Mouse	01/06/2023	20.82	Revenue	AMZNMKTPLA CE
Central Services	Corporate Manageme nt	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYE E	24/05/2023	88.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Manageme nt	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYE E	24/05/2023	88.00	Revenue	CIPD MEMBERSHIP FEE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares Homelessnes s	Taxi for homeless applicant	16/06/2023	34.00	Revenue	Take Me Group
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/06/2023	407.86	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/06/2023	400.00	Revenue	WEATHERVAN E (STOKE ON

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

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/06/2023	468.13	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes	B&B for homeless applicant	02/06/2023	62.50	Revenue	Taxi Price Compare
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02/06/2023	416.67	Revenue	George Hotel
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02/06/2023	416.67	Revenue	George Hotel
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02/06/2023	416.67	Revenue	George Hotel
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	02/06/2023	416.67	Revenue	George Hotel
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02/06/2023	37.50	Revenue	George Hotel

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

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	24/06/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	Hotel accommodation for conference	06/06/2023	250.00	Revenue	Plaza Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel accommodation for conference	06/06/2023	250.00	Revenue	Plaza Hotel
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	Hotel accommodation for conference	06/06/2023	88.99	Revenue	Plaza Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel accommodation for conference	06/06/2023	88.99	Revenue	Plaza Hotel
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistence	Train tickets for a member	07/06/2023	162.52	Revenue	Trainline

Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Train tickets for a member	08/06/2023	8.00	Revenue	Sumup Buxton
Housing Services	Homelessness	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	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Storage costs for homeless people	06/06/2023	150.96	Revenue	Apex Self Storage
Housing Services	Homelessness	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	Homelessness	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	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless b&b	29/06/2023	360.00	Revenue	Palace Hotel
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	Datacard Printer Ribbons Taxi Lcnsng HP	02/06/2023	126.93	Revenue	DIGITAL ID

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A4 Pukka Jottas	02/06/2023	15.84	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	67401136 DatacardPrintRibbonTaxisLcnsng SM	02/06/2023	126.93	Revenue	DIGITAL ID
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Aid Leek 1st Aid Cheadle	07/06/2023	9.91	Revenue	WWW.EUREKADIRECT.CO.UK
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Black CP2025 Toner Leek TIC	13/06/2023	3.83	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	4 Zyxel Cloud Wireless Access Points IT	14/06/2023	121.46	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	4 Zyxel Cld Wrlss Accss Pnts IT	14/06/2023	121.46	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	14 x Ice Blocks for SMDC Health	15/06/2023	64.45	Revenue	BLACKS OUTDOOR RETAIL



Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	AC Adapter 20V 65W for IT	15/06/2023	22.87	Revenue	PSA PARTS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AC Adapter 20V 65W for IT	15/06/2023	22.88	Revenue	PSA PARTS
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	7Pack of 6 Presentation Files Licensing	22/06/2023	145.32	Revenue	EUROFFICE.CO.UK
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	PVC Cards for Taxi Plates HPBC & SMDC	22/06/2023	32.95	Revenue	DIGITAL ID
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PVC Cards Taxi Plates HP&SM	22/06/2023	32.95	Revenue	DIGITAL ID
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Needle Resist Gloves	22/06/2023	53.12	Revenue	GLOVES'N'STUFF LIMITED

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

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR AN EMPLOYEE	23/06/2023	4.12	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR AN EMPLOYEE	23/06/2023	4.12	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares Homelessness	Taxi to accommodation homeless customer.	10/07/2023	16.80	Revenue	TAKE ME (GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2023	115.84	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2023	384.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/07/2023	305.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/07/2023	468.12	Revenue	TRAVELODGE

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	10/07/2023	260.57	Revenue	TRAVELODGE
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	357.86	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	12/07/2023	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 applicant	17/07/2023	122.37	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/07/2023	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 applicant	21/07/2023	362.86	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	24/07/2023	453.85	Revenue	TRAVELODGE

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
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	451.25	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	24/07/2023	484.95	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/07/2023	270.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/07/2023	182.03	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/07/2023	342.86	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	29/07/2023	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 applicant	31/07/2023	336.60	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	31/07/2023	413.25	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	31/07/2023	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	01/08/2023	360.00	Revenue	THE ROYAL OAK
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	422.71	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/07/2023	395.20	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/07/2023	348.46	Revenue	TRAVELODGE

Housing Services	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Mayor Tickets Derbyshire Youth Orchestra	04/07/2023	9.38	Revenue	EB DERBY AMP DERBYSHI



Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	2 Ukrainian Flags	26/07/2023	13.32	Revenue	THE FLAG SHOP LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Rent in advance	06/07/2023	341.88	Revenue	ALLPAY STONEWATER LIM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	10/07/2023	300.76	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/07/2023	289.13	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/07/2023	281.35	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Booking Cancellation	20/07/2023	-386.62	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2023	93.00	Revenue	BKG HOTEL AT BOOKING.C

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2023	464.45	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2023	297.22	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Booking Cancellati on	20/07/2023	-464.45	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2023	386.62	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Homeless customer storage	24/07/2023	180.96	Revenue	APEX SELF STORAGE LTD
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless High Peak	28/07/2023	402.82	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless High Peak	01/08/2023	120.00	Revenue	TRAVELODGE

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

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

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	AMZNMKTPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Refund for Undelivered Toner	27/07/2023	-25.82	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Aid Kit	28/07/2023	12.49	Revenue	VIKING OFFICE UK LIMIT
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR AN EMPLOYEE	12/07/2023	93.01	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAIN TICKETS FOR AN EMPLOYEE	12/07/2023	93.00	Revenue	TRAINLINE.COM

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

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

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	17/08/2023	308.11	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	17/08/2023	27.50	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	18/08/2023	336.56	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/08/2023	491.58	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/08/2023	22.00	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/08/2023	279.14	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	21/08/2023	171.36	Revenue	APEX SELF STORAGE LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	21/08/2023	10.99	Revenue	APEX SELF STORAGE LTD



Housing Services	Homeless	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 Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/08/2023	414.05	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/08/2023	327.86	Revenue	WEATHERVANE (STOKE ON TRENT)
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/08/2023	212.96	Revenue	WEATHERVANE (STOKE ON TRENT)
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/08/2023	400.00	Revenue	WEATHERVANE (STOKE ON TRENT)
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/08/2023	300.00	Revenue	THE ROYAL OAK
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/08/2023	300.00	Revenue	THE ROYAL OAK

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	382.46	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	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

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	418.65	Revenue	TRAVELODGE
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	131.55	Revenue	TRAVELODGE
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	415.09	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	10/08/2023	389.65	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	345.10	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	364.59	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	413.75	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	21/08/2023	463.40	Revenue	ONPOINT
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	180.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	500.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	374.30	Revenue	ONPOINT
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	500.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	140.00	Revenue	THE ROYAL OAK HOTEL
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	497.80	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	22/08/2023	359.95	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	22/08/2023	161.13	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	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	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/08/2023	409.65	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/08/2023	373.96	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	16/08/2023	408.79	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/08/2023	356.10	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	18/08/2023	368.86	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/08/2023	73.93	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/08/2023	390.11	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/08/2023	378.19	Revenue	TRAVELODGE

Housing Services	Homelessness	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
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 Mayor Tickets NE Derbyshire Bollywood	16/08/2023	53.28	Revenue	EB BOLLYWOOD CURRY LU
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	2tickets Leader & Dep Leader	22/08/2023	435.92	Revenue	TRAINLINE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6655	Remembrance Sunday	Rmmbrc eSun Spray paint area marking	25/08/2023	56.76	Revenue	WWW.ASPLI.COM
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 Mayor Tickets concert 15.9.23	30/08/2023	17.84	Revenue	EB IRELAND COLLIERY C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless customer storage	04/08/2023	199.39	Revenue	APEX SELF STORAGE LTD

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	477.30	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	106.87	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	380.53	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	38.50	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	307.13	Revenue	PREMIER INN
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	355.37	Revenue	PREMIER INN
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	423.23	Revenue	TRAVELODGE



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	500.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/08/2023	130.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	402.84	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	500.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	338.88	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	38.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	344.96	Revenue	PREMIER INN

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/08/2023	374.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/08/2023	300.17	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/08/2023	375.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	350.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	500.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	269.02	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	27.50	Revenue	TRAVELODGE

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	319.09	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/08/2023	22.00	Revenue	TRAVELODGE
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	413.06	Revenue	TRAVELODGE
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	111.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/08/2023	286.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/08/2023	189.30	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	24/08/2023	170.98	Revenue	PREMIER INN

Housing Services	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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	24/08/2023	82.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/08/2023	416.46	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/08/2023	127.48	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/08/2023	158.67	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/08/2023	449.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/08/2023	393.00	Revenue	ALMA LODGE HOTEL

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/08/2023	332.09	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/08/2023	38.50	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	95.00	Revenue	THE ROYAL OAK
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	497.68	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	500.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/08/2023	454.85	Revenue	TRAVELODGE
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	487.48	Revenue	TRAVELODGE

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	500.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	95.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/08/2023	444.66	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/08/2023	480.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/08/2023	444.65	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/08/2023	494.40	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	21/08/2023	250.00	Revenue	ONPOINT APARTMENTS- SEC

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
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	206.00	Revenue	TRAVELODGE
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	400.82	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/08/2023	102.99	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/08/2023	489.54	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/08/2023	350.00	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	24/08/2023	463.40	Revenue	ONPOINT

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



Housing Services	Homelessness	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
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/08/2023	400.00	Revenue	THE ROYAL OAK HOTEL
Central Services	Democratic Representation and Management	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
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Iphone Charger Plug and Cable for IT	24/08/2023	5.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Iphone Charger Plug and Cable for IT	24/08/2023	5.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	3in1 CameraProtectCase iPhoneIT	24/08/2023	5.82	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3in1 CameraProtectCase iPhoneIT	24/08/2023	5.83	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Green Paper Lined Pads CS Leek	24/08/2023	21.96	Revenue	AMAZON.CO.UK 1M9LS6NZ4
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2Lght/Am bTmp Msr EnvHealth	24/08/2023	24.99	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2Lght/Am bTmp Msr EnvHealth	24/08/2023	24.99	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10Keyboards&Mice for Laptops IT	28/08/2023	77.05	Revenue	AMAZON 206-8575686-95
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10Keyboards&Mice for Laptops IT	28/08/2023	77.05	Revenue	AMAZON 206-8575686-95

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

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

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

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/09/2023	306.82	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/09/2023	228.62	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	BirthCert to arrange temp accom	11/09/2023	37.00	Revenue	Stockport Council
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/09/2023	218.02	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	11/09/2023	220.29	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/09/2023	481.38	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	321.10	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	12/09/2023	171.67	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	302.57	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	292.70	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	423.25	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	320.24	Revenue	GAR HOTELRES
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	221.30	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	188.10	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	12/09/2023	412.03	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/09/2023	421.19	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/09/2023	473.10	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	18/09/2023	376.33	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/09/2023	316.16	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	297.47	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	217.57	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	337.41	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/09/2023	390.96	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/09/2023	161.59	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	29/09/2023	9.00	Revenue	ALMA LODGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/09/2023	385.85	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/09/2023	372.24	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/09/2023	349.84	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/09/2023	33.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/09/2023	328.90	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	07/09/2023	390.96	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/09/2023	311.59	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/09/2023	33.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/09/2023	382.44	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/09/2023	56.94	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/09/2023	408.80	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	414.74	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/09/2023	392.63	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/09/2023	195.47	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	13/09/2023	76.48	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	27/09/2023	392.65	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/09/2023	251.58	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/09/2023	215.00	Revenue	ALMA LODGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/10/2023	175.26	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/10/2023	11.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/10/2023	175.08	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/10/2023	209.95	Revenue	TRIVELLES MAYFAIR
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DVD discs for Carelink	31/08/2023	107.64	Revenue	PREMIER FARNELL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Travel homeless ness	25/09/2023	231.18	Revenue	TRAVELODGE

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
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	373.97	Revenue	Travelodge
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	192.07	Revenue	Travelodge
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Taxi Matlock return	27/09/2023	120.00	Revenue	GTSGLOSSOP TAXIS
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/09/2023	379.90	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/09/2023	397.75	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/09/2023	127.18	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/09/2023	33.00	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/09/2023	475.00	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/09/2023	27.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/09/2023	400.30	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	291.03	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	22.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/09/2023	450.00	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/09/2023	345.52	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/09/2023	27.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/09/2023	333.80	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/09/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/09/2023	366.30	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/09/2023	484.00	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/09/2023	289.82	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	362.69	Revenue	Travelodge



Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/09/2023	385.86	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/09/2023	177.04	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/09/2023	16.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/09/2023	415.00	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/09/2023	312.29	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/09/2023	22.00	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/09/2023	346.54	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/09/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Storage costs for homeless applicant	27/09/2023	288.41	Revenue	Apex Storage
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/09/2023	414.77	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	05/09/2023	392.65	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/09/2023	466.06	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/09/2023	426.55	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	05/09/2023	172.35	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/09/2023	400.00	Revenue	Royal Oak Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/09/2023	195.00	Revenue	Royal Oak Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	384.17	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/09/2023	80.74	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/09/2023	355.26	Revenue	Travelodge
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

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/09/2023	279.62	Revenue	Travelodge
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	229.47	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/09/2023	327.22	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/09/2023	113.03	Revenue	Travelodge
Central Services	Corporate Manageme nt	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Wireless Trackball Mouse	01/09/2023	26.74	Revenue	AMAZON.CO. UK 1M0I27YZ4
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	10 X Laptop Risiers for IT	05/09/2023	64.90	Revenue	Amazon
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 X Laptop Risiers for IT	05/09/2023	64.90	Revenue	Amazon

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

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

Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Pencil Grips for Elections	28/09/2023	4.57	Revenue	AMZNMKTPLA CE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Pencil Grips for Elections	28/09/2023	4.58	Revenue	AMZNMKTPLA CE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DrayTek Wifi Router for IT	28/09/2023	111.67	Revenue	AMZNMKTPLA CE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DrayTek Wifi Router for IT	28/09/2023	111.66	Revenue	AMZNMKTPLA CE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Pocket Compact Mirrors for Elections	28/09/2023	7.50	Revenue	AMZNMKTPLA CE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Compact Mirrors Elections	28/09/2023	7.50	Revenue	AMZNMKTPLA CE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Commercial Prop Law Updt	19/09/2023	59.50	Revenue	Professional Conferences

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



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

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

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

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
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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	72.24	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	135.09	Revenue	Trivelles Mayfair
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	140.23	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	140.23	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	152.13	Revenue	Travelodge

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	450.30	Revenue	Trivelles Mayfair
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	379.07	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	379.07	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	12/10/2023	326.36	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	16/10/2023	346.77	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	169.98	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	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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary 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 Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11/10/2023	400.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/10/2023	443.64	Revenue	TRAVELODGE

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/10/2023	447.72	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/10/2023	469.14	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/10/2023	474.23	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	37.72	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	47.02	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking for homeless case	05/10/2023	380.76	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	194.62	Revenue	Travelodge

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	354.41	Revenue	Travelodge
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	384.15	Revenue	Travelodge
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless taxi	09/10/2023	95.00	Revenue	A2Zcars Buxton
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	09/10/2023	362.90	Revenue	Travelodge
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	11/10/2023	376.51	Revenue	Travelodge
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	11/10/2023	387.54	Revenue	Travelodge
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	16/10/2023	328.91	Revenue	Travelodge



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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	18/10/2023	305.11	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	18/10/2023	357.81	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	24/10/2023	282.17	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	392.66	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	397.77	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	341.66	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	421.21	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	432.63	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	454.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	458.85	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	473.21	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	486.48	Revenue	TRAVELODGE

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

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	Earphones for tenant	24/10/2023	29.99	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	279.30	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	345.68	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	363.75	Revenue	Travelodge

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	375.66	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	412.20	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Storage for homeless applicant	16/10/2023	10.99	Revenue	Apex Storage
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	38.50	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	38.50	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	308.29	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	310.85	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	371.41	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	237.43	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	23/10/2023	325.51	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	23/10/2023	370.54	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	5.50	Revenue	Travelodge
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

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	100.00	Revenue	Booking.com
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	85.08	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	308.29	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	308.29	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	25/10/2023	16.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	25/10/2023	186.40	Revenue	Travelodge

Housing Services	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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Taxi	26/10/2023	61.50	Revenue	TAXI PRICE COMPARE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	27/10/2023	27.50	Revenue	Travelodge
Housing Services	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
Housing Services	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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	01/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	01/11/2023	293.84	Revenue	Travelodge



Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	02/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	02/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	02/11/2023	298.09	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	02/11/2023	298.09	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	05/10/2023	375.66	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	10/10/2023	263.47	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	11/10/2023	379.06	Revenue	Travelodge

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 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 Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary 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	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	30/10/2023	330.43	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	01/11/2023	390.00	Revenue	Trivelles Mayfair
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	Homeless Travel	02/11/2023	31.60	Revenue	GTs Glossop Taxi
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	Taxi for homeless	02/11/2023	75.00	Revenue	METRO TAXIS LIMITED
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	405.91	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	454.86	Revenue	TRAVELODGE
Housing Services	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

Housing Services	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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	477.29	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	481.38	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/10/2023	174.39	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	01/11/2023	258.36	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	01/11/2023	289.42	Revenue	Travelodge
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A3 Zippy Bags for Elections	04/10/2023	8.28	Revenue	AMZNMKTPLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A3 Zippy Bags for Elections	04/10/2023	8.29	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Visual Analog Timer for HR	04/10/2023	14.78	Revenue	AMZNMKTPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CE505D Toner for Queens Court	05/10/2023	129.40	Revenue	AMAZON.CO.UK HT0026ML4
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Office Chair for an employee	05/10/2023	171.67	Revenue	SPOTTED PENGUIN
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Infra-Red Thermom Probe EnvHealth	11/10/2023	92.22	Revenue	WWW.LOCKHARTCATERING.C
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Infra-Red Thermo EnvHealth	11/10/2023	92.22	Revenue	WWW.LOCKHARTCATERING.C
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	05A Toner for Carelink	11/10/2023	129.59	Revenue	CARTRIDGE SAVE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	20 x Microsoft Keyboards & Mouse for IT	12/10/2023	195.24	Revenue	ERGO COMPUTING UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	20 Keyboards & Mouse IT	12/10/2023	195.24	Revenue	ERGO COMPUTING UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Docking Station for IT	15/10/2023	16.64	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Docking Station for IT	15/10/2023	16.65	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	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 Management	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 Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seals	19/10/2023	6.16	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	19/10/2023	76.30	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	19/10/2023	76.30	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practising Certificate	19/10/2023	168.50	Revenue	SRA
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Practising Cert	19/10/2023	168.50	Revenue	SRA
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	High Speed Cable Telephone Ext IT	20/10/2023	4.92	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	High Speed Cable Tel Ext IT	20/10/2023	4.93	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Numbered Seals for Cash Bags	22/10/2023	9.15	Revenue	AMAZON.CO.UK H09FH73R4

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



Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HygieneEmergency ProhibPro	06/10/2023	27.50	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HygieneEmergency ProhibPro	06/10/2023	27.50	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Level 1 Safeguarding Training Cust Serv	09/10/2023	54.00	Revenue	Vital Skills by HSQF
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	L1 Safeguarding Training Cust Serv	09/10/2023	54.00	Revenue	Vital Skills by HSQF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Completion Notices Training	11/10/2023	102.50	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Completion Notices Trng	11/10/2023	102.50	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conservation Leg Theory & Practice	20/10/2023	105.00	Revenue	Birmingham University

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

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

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	264.33	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	130.88	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	166.58	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	209.00	Revenue	Trivelles Mayfair
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	215.02	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	215.02	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	271.97	Revenue	Travelodge

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	317.02	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/11/2023	317.02	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	126.64	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	240.00	Revenue	The Palace Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	298.00	Revenue	The Palace Hotel
HRA	Housing Revenue Account	Council Housing Finance	PREMISES	Repairs & Maint of Buildings	0325	Buildings- General Repairs	Emergenc y Accommo dation	15/11/2023	84.13	Revenue	Travelodge

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/11/2023	226.91	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/11/2023	272.81	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/11/2023	283.87	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	79.03	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	254.12	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Househol d goods for tenant	29/11/2023	95.00	Revenue	Argos

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	30/11/2023	386.00	Revenue	The Palace Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	237.69	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	258.01	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	258.01	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	287.59	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	291.68	Revenue	TRAVELODGE



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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	295.76	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	317.18	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	317.18	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	336.55	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	120.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	131.56	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/11/2023	89.70	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/11/2023	327.37	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/11/2023	338.59	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	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	30/11/2023	125.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/11/2023	137.68	Revenue	Travelodge

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/11/2023	401.99	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	10/11/2023	354.40	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Taxi booking for homeless case	13/11/2023	172.10	Revenue	Glossop Taxis
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15/11/2023	359.49	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommoda tion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Disability equip	17/11/2023	108.98	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Temporary Accommoda tion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	21/11/2023	370.54	Revenue	Travelodge

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	116.66	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	121.32	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	145.82	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	151.65	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	199.15	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	207.11	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/11/2023	320.23	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	27/11/2023	370.56	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	INVESTIGATE HOMELESS DUTY	30/11/2023	15.95	Revenue	192.com
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	30/11/2023	225.21	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T004	2 Homelea Gardens	Gas 2 Holmlea Gardens prev debit	07/11/2023	99.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T007	1 Crich Place	Gas/elec 1 Crich Place prev debit	24/11/2023	100.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T007	1 Crich Place	Bedding 1 Crich Place	24/11/2023	123.50	Revenue	WWW.ARGOS.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	28/11/2023	433.00	Revenue	Premier Inn

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/11/2023	396.92	Revenue	Travelodge
Central Services	Corporate Manageme nt	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Milk	29/11/2023	1.30	Revenue	Morrisons Daily
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/11/2023	256.68	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	34.93	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/11/2023	5.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	07/11/2023	359.12	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	07/11/2023	27.50	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	356.73	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	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	331.23	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	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	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	174.23	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/11/2023	403.71	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	Train fare for homeless applicant	15/11/2023	19.25	Revenue	Trainline
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/11/2023	374.51	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/11/2023	33.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/11/2023	409.66	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	Train fare for homeless applicant	16/11/2023	5.39	Revenue	Trainline
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/11/2023	319.16	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/11/2023	27.50	Revenue	Travelodge



Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/11/2023	62.47	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	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 Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/11/2023	380.36	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	27.50	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	409.66	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/11/2023	393.03	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/11/2023	22.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Holding fee for homeless applicant	22/11/2023	126.92	Revenue	D Z Properties
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Storage costs for homeless applicant	22/11/2023	288.41	Revenue	Apex Storage
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	331.32	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	44.00	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	352.68	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	49.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	412.21	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/11/2023	358.27	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/11/2023	27.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/11/2023	305.54	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/11/2023	396.06	Revenue	Travelodge

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/11/2023	248.60	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	30/11/2023	393.12	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	30/11/2023	27.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	30/11/2023	402.65	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/11/2023	45.04	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	480.00	Revenue	TRIVELLES MAYFAIR

HRA	Housing Revenue Account	Council Housing Finance	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Taxi New Mills Emergency Works	15/11/2023	40.00	Revenue	GTS Glossop Taxis
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/11/2023	290.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/11/2023	390.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless storage	20/11/2023	279.36	Revenue	Apex Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/11/2023	185.00	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/11/2023	165.02	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/11/2023	285.00	Revenue	Trivelles Mayfair

Housing Services	Homelessness	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 Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/11/2023	152.13	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/11/2023	152.13	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	05A Toner Cartridge for Cromford Court	09/11/2023	56.60	Revenue	AMAZON.CO. UK HB5L27F54
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Hazard Tape Sheltered Blocks	09/11/2023	37.49	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	5 x Headphone Jack Adaptors for IT	12/11/2023	9.87	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Headphone Jack Adaptors IT	12/11/2023	9.87	Revenue	AMZNMKTPLACE
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Wireless Mouse J Atherton	12/11/2023	22.33	Revenue	AMAZON.CO.UK HB3K06GO4
N/A	N/A	Decent Homes Grants - private	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Enforcement Work 3 Glossop Road Gamesley	15/11/2023	174.00	Capital	ALL SERVICE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI to DVI Cables for IT	16/11/2023	25.70	Revenue	AMAZON.CO.UK HB6QQ09A4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HDMI to DVI Cables for IT	16/11/2023	25.70	Revenue	AMAZON.CO.UK HB6QQ09A4
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	100M Outdoor xma Lights Leek	16/11/2023	194.05	Revenue	AMZNMKTPLACE

Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	4 x CCTV Operator Handbook	20/11/2023	46.70	Revenue	WWW.HIGHFIELDQUALIFICATION
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Yo-Yo Desk	20/11/2023	83.31	Revenue	AMZNMARKETPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yo-Yo Desk	20/11/2023	83.31	Revenue	AMZNMARKETPLACE
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.OFFICEBOFFINS.CO.UK
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	Ribbons& Card Taxi Licensing Printer	22/11/2023	402.85	Revenue	DIGITAL ID
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toner Cartridge Hartington Gardens	24/11/2023	26.64	Revenue	AMZNMARKETPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	FiberCablesEthernetConvert& CableTie IT	28/11/2023	41.23	Revenue	AMZNMARKETPLACE



Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CablesConverts&CableTie IT	28/11/2023	41.23	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	1 x Case for Galaxy Tab A8 for IT	29/11/2023	4.16	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Case for Galaxy Tab A8 IT	29/11/2023	4.16	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Screen Protect&Cases Galaxy Tab A8	29/11/2023	16.64	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Screen Protect&CasesGalaxyA8	29/11/2023	16.64	Revenue	AMZNMKTPLACE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 first aid kits	31/10/2023	113.94	Revenue	St John Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding training level 4	03/11/2023	25.00	Revenue	HSQE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safeguarding training level 4	03/11/2023	25.00	Revenue	HSQE
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	07/11/2023	92.00	Revenue	AAT
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	07/11/2023	92.00	Revenue	AAT
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	07/11/2023	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	07/11/2023	129.00	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Workplace needs assessment	14/11/2023	270.00	Revenue	British Dyslexia Association
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Workplace needs assessment	14/11/2023	270.00	Revenue	British Dyslexia Association

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

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

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	565.20	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	516.00	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/12/2023	282.00	Revenue	Palace Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/12/2023	411.00	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	185.50	Revenue	Premier Inn
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	444.50	Revenue	The Palace Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	93.49	Revenue	Travelodge

Housing Services	Homeless	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Christmas	19/12/2023	57.50	Revenue	Argos
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/12/2023	189.52	Revenue	Travelode
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/12/2023	360.42	Revenue	Premier Inn
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04/12/2023	17.00	Revenue	THE MANOR
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04/12/2023	113.00	Revenue	THE MANOR
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	07/12/2023	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/12/2023	500.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homeless	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	Homeless	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	Homeless	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	Homeless	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	Homeless	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	Homeless	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	Homeless	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



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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/12/2023	803.12	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	180.00	Revenue	Kinder Lodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	712.80	Revenue	George Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	142.79	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/12/2023	49.00	Revenue	Palace Hotel
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	957.00	Revenue	George Hotel

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/12/2023	398.43	Revenue	Trivelles Mayfair
Housing Services	Homelessness	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	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	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	170.00	Revenue	Waltzing Weasel
Housing Services	Homelessness	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	Homelessness	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 Managemnt	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Milk	21/12/2023	1.30	Revenue	Sainsburys
Housing Services	Homelessness	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

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	182.15	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	16.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	75.81	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	11.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	348.91	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	27.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	404.56	Revenue	Travelodge

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	385.87	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	404.57	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	382.92	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	27.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/12/2023	301.72	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/12/2023	193.14	Revenue	Travelodge
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	257.21	Revenue	Travelodge

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
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	325.04	Revenue	Travelodge
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	22.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Rent advance homeless	12/12/2023	309.60	Revenue	Johnnie Johnson Housing Trust
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Rent advance homeless	12/12/2023	309.60	Revenue	Johnnie Johnson Housing Trust
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	310.50	Revenue	Travelodge
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	16.50	Revenue	Travelodge
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	382.84	Revenue	Travelodge

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	5.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	71.38	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	385.48	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	27.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/12/2023	403.69	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	378.18	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommoda tion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	54.18	Revenue	Travelodge

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	143.19	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	358.53	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	44.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	362.60	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	33.00	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	326.89	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	33.00	Revenue	Travelodge



Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	Homeless travel	20/12/2023	5.90	Revenue	TRAINLINE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Train fares homeless	21/12/2023	16.90	Revenue	Trainline
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/12/2023	272.79	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/01/2024	290.44	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/01/2024	38.50	Revenue	Travelodge
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	250.00	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	06/12/2023	550.00	Revenue	Trivelles Mayfair
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	B&B for homeless applicant	07/12/2023	279.36	Revenue	Apex Storage

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	13/12/2023	76.00	Revenue	Silk House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	14/12/2023	406.00	Revenue	Silk House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/12/2023	380.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	27/12/2023	69.00	Revenue	Silk House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/12/2023	380.00	Revenue	Trivelles Mayfair
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	6654	Members Surgeries	2A-Board Display Boards for Dem Services	01/12/2023	69.16	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Anti Spiking Stopper Licensing	01/12/2023	35.82	Revenue	BARMANS LIMITED

Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	10 x Memory Foam Mouse Mats	03/12/2023	15.40	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10Memory Foam Mouse Mats	03/12/2023	15.40	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.35	Revenue	AMZNMKTPLACE

Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund Xmas Lights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund Xmas Lights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Overhead Projector Film	03/12/2023	16.97	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seals	04/12/2023	4.56	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x HDMI to AVI Cables for IT	06/12/2023	25.70	Revenue	AMAZON.CO. UK 403XA3CJ5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x HDMI to AVI Cables for IT	06/12/2023	25.70	Revenue	AMAZON.CO. UK 403XA3CJ5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10Logitech hKeyboards&Mouse IT	18/12/2023	74.96	Revenue	CCL COMPUTERS LTD

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10LogitechKeyboards&Mouse IT	18/12/2023	74.96	Revenue	CCL COMPUTERS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Screen Protectors &USB AdapterIT	19/12/2023	11.05	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Screen Protectors &USB AdapterIT	19/12/2023	11.05	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO. UK PD36C45L5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO. UK PD36C45L5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO. UK G61KM7PE5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO. UK G61KM7PE5

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

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Fire door inspection training	07/12/2023	135.00	Revenue	H X Training
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Fire door inspection training	07/12/2023	135.00	Revenue	H X Training
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Tackling DA workshop	11/12/2023	108.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Tackling DA wrkshp	11/12/2023	108.00	Revenue	HQN
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Members hip Fee	07/12/2023	35.50	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Members hip Fee	07/12/2023	35.50	Revenue	RTPI
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Storage	08/01/2024	81.84	Revenue	APEX SELF STORAGE LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Storage	15/01/2024	327.36	Revenue	APEX SELF STORAGE LTD

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



Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Christmas Decs Discretionary	09/01/2024	59.99	Revenue	WWW.ARGOS.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10/01/2024	303.88	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10/01/2024	545.00	Revenue	THESILKHOUSE LEEK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10/01/2024	400.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/01/2024	620.08	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless B&B	15/01/2024	1.00	Revenue	READY STEADY STORE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/01/2024	183.55	Revenue	TRAVELODGE

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 Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15/01/2024	65.24	Revenue	READY STEADY 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

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	595.87	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	622.49	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/01/2024	599.00	Revenue	THESILKHOUS ELEEK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/01/2024	64.24	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25/01/2024	260.96	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/01/2024	631.94	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31/01/2024	82.01	Revenue	TRAVELODGE

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

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
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	P&P PROPERTIES
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/01/2024	317.40	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	19/01/2024	240.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	19/01/2024	262.20	Revenue	BKG HOTEL AT BOOKING.C
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	6773	Recharge Staffordshire Moorlands	Homeless B&B	22/01/2024	350.98	Revenue	TRAVELODGE

Housing Services	Homelessness	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
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/01/2024	299.25	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	25/01/2024	51.67	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27/01/2024	700.00	Revenue	SUMUP GEORGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	29/01/2024	253.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless bedding replacement	19/01/2024	124.31	Revenue	WWW.ARGOS.CO.UK
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T005	4 Holmlea Gardens	Freezer & Pans Temp Accom	24/01/2024	208.00	Revenue	WWW.ARGOS.CO.UK

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



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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/01/2024	44.00	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/01/2024	351.64	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/01/2024	38.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11/01/2024	287.97	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11/01/2024	44.00	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/01/2024	180.00	Revenue	PALACE HOTEL BUXTON

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/01/2024	207.35	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/01/2024	383.09	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/01/2024	38.50	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/01/2024	229.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	268.32	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	38.50	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	407.50	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	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
HRA	Housing Revenue Account	Council Housing Temporary Accommoda tion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/01/2024	149.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Temporary Accommoda tion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/01/2024	84.98	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/01/2024	99.00	Revenue	BUXTON LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	356.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	362.60	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	33.00	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	128.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	90.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	143.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/01/2024	270.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/01/2024	383.93	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24/01/2024	38.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25/01/2024	49.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/01/2024	200.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/01/2024	314.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01/02/2024	326.65	Revenue	TRAVELODGE

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

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/01/2024	200.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17/01/2024	102.60	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless Storage	19/01/2024	232.80	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	19/01/2024	184.30	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/01/2024	165.00	Revenue	NAVIGATION INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22/01/2024	525.00	Revenue	THE ROYAL OAK

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	29/01/2024	525.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01/02/2024	350.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01/02/2024	350.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01/02/2024	582.00	Revenue	THESILKHOUS ELEEK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01/02/2024	271.63	Revenue	TRAVELODGE
Central Services	Corporate Manageme nt	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	Samsung Galaxy Cases IT	04/01/2024	66.60	Revenue	AMZNMKTPLA CE
Central Services	Corporate Manageme nt	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Black Toner	09/01/2024	132.00	Revenue	AMZNMKTPLA CE



Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cloud Wireless Access Points	22/01/2024	65.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Cloud Wireless Access	22/01/2024	65.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Office Chair	23/01/2024	99.49	Revenue	WWW.OFFICE FURNITURE ONLINE
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Office Chair	23/01/2024	99.50	Revenue	WWW.OFFICE FURNITURE ONLINE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Batteries Keyboards For IT	24/01/2024	14.55	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Batteries Keyboards	24/01/2024	14.55	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Kenable 7 Day Weekly Progr	25/01/2024	22.59	Revenue	AMAZON 204-8566216-90
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Safety Boots Envir Health	30/01/2024	17.74	Revenue	AMZNMKTPLACE

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Boots Envir Health	30/01/2024	17.74	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Hi Vis Environmental Health	30/01/2024	3.32	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hi Vis Environmental Health	30/01/2024	3.32	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	White Coats Environmental Health	30/01/2024	22.99	Revenue	NISBETS LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	White Coats Environmental	30/01/2024	22.99	Revenue	NISBETS LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Sony headphones	30/01/2024	74.17	Revenue	AMAZON.CO.UK HB4FF6AZ5
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Safety Helmets Env Health	30/01/2024	6.87	Revenue	AMZNMKTPLACE

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Helmets Envi Health	30/01/2024	6.87	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Waterproof reflective hi-vis Envir	31/01/2024	11.17	Revenue	AMAZON 203-6593043-91
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Waterproof reflective hi-vis Enviro	31/01/2024	11.17	Revenue	AMAZON 203-6593043-91
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Safety Boots Environmental Health	31/01/2024	14.81	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Boots Environmental Heal	31/01/2024	14.81	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Combat Trousers & Hi Vis yellow & orang	31/01/2024	13.73	Revenue	AMAZON 203-6593043-91

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Combat Trousers & Hi Vis yellow	31/01/2024	13.73	Revenue	AMAZON 203-6593043-91
Planning Services	Community Development	Community & Cultural Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	04/01/2024	54.50	Revenue	THE-IES.ORG
Planning Services	Community Development	Community & Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Fee	04/01/2024	54.50	Revenue	THE-IES.ORG
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Fundamentals Dyslexia Awareness Trng	05/01/2024	240.00	Revenue	BRITISH DYSLEXIA ASSOC
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Fundamentals Dyslexia Awareness	05/01/2024	240.00	Revenue	BRITISH DYSLEXIA ASSOC
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	09/01/2024	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Fee	09/01/2024	177.00	Revenue	RTPI

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

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless storage	16/02/2024	228.53	Revenue	READY STEADY STORE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/02/2024	826.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	19/02/2024	80.00	Revenue	THE SILK HOUSE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/02/2024	412.47	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/02/2024	496.54	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/02/2024	500.00	Revenue	THE SILK HOUSE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/02/2024	577.00	Revenue	THE SILK HOUSE HOTEL

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25/02/2024	885.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26/02/2024	418.96	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26/02/2024	595.85	Revenue	WEATHERVAN E (STOKE ON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	03/02/2024	805.00	Revenue	SUMUP GEORGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	05/02/2024	364.96	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/02/2024	273.32	Revenue	TRAVELODGE



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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/02/2024	314.98	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/02/2024	615.00	Revenue	SUMUP GEORGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15/02/2024	439.11	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/02/2024	520.00	Revenue	SUMUP GEORGE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/02/2024	573.25	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22/02/2024	421.66	Revenue	PREMIER INN

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	28/02/2024	65.85	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/02/2024	711.91	Revenue	TRAVELODGE
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Kettle for Carelink Office	20/02/2024	30.00	Revenue	WWW.ARGOS.CO.UK
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Concert Tickets	07/02/2024	18.76	Revenue	EB FEBRUARY ORCHESTRA
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05/02/2024	500.00	Revenue	LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05/02/2024	193.00	Revenue	LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06/02/2024	389.14	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/02/2024	193.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/02/2024	500.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/02/2024	230.00	Revenue	WWW.PACKH ORSEINN.CO. UK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/02/2024	358.29	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Breakfast	09/02/2024	38.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/02/2024	110.00	Revenue	PACK HORSE INN

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Breakfast	12/02/2024	27.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/02/2024	386.65	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Breakfast	15/02/2024	27.50	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/02/2024	366.65	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Breakfast	16/02/2024	27.50	Revenue	TRAVELODGE
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

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16/02/2024	386.00	Revenue	LEE WOOD HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/02/2024	333.30	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/02/2024	44.00	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommoda tion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/02/2024	486.95	Revenue	TRAVELODGE
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	BRITANNIA
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/02/2024	494.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/02/2024	337.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23/02/2024	350.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26/02/2024	-337.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/02/2024	496.95	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/02/2024	432.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/02/2024	394.17	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/02/2024	299.25	Revenue	BKG HOTEL AT BOOKING.C

Housing Services	Homeless	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
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless storage	08/02/2024	232.80	Revenue	APEX SELF STORAGE LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/02/2024	400.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/02/2024	389.88	Revenue	TRIVELLES MAYFAIR
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	09/02/2024	525.00	Revenue	THE ROYAL OAK
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	09/02/2024	332.00	Revenue	THE SILK HOUSE HOTEL
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	09/02/2024	525.00	Revenue	The Royal Oak

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/02/2024	454.86	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	16/02/2024	594.00	Revenue	THE SILK HOUSE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	20/02/2024	375.00	Revenue	THE ROYAL OAK
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/02/2024	447.18	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/02/2024	442.06	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22/02/2024	576.00	Revenue	THE SILK HOUSE HOTEL



Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	28/02/2024	461.70	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	28/02/2024	463.25	Revenue	TRIVELLES MAYFAIR
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	AMAZON 203-6593043-91
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	AMAZON 203-6593043-91
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	AMAZON 203-6593043-91
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	AMAZON 203-6593043-91
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	2 x Memory Sticks	07/02/2024	6.23	Revenue	AMAZON 026-7542530-21

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Memory Sticks	07/02/2024	6.24	Revenue	AMAZON 026-7542530-21
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI Cables	12/02/2024	9.96	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HDMI Cables	12/02/2024	9.97	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Cables & Adaptors	18/02/2024	24.03	Revenue	AMAZON 204-0272943-24
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Docking Station	19/02/2024	30.66	Revenue	AMAZON 026-4312953-89
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Green Zipped Wallets	19/02/2024	12.82	Revenue	AMAZON 026-1906689-12
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Green Legal Corners	26/02/2024	17.23	Revenue	WWW.SHAWS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Green Legal Corners	26/02/2024	17.24	Revenue	WWW.SHAWS.CO.UK

Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 x 05A Toners	26/02/2024	150.78	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Buxton Town Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	New Kettle	27/02/2024	35.83	Revenue	ARGOS LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	1st Aid Renew	05/02/2024	144.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Aid Renew	05/02/2024	144.00	Revenue	ST JOHN AMBULANCE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Members hip Fee	06/02/2024	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Members hip Fee	06/02/2024	129.00	Revenue	CIEH
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Ads for Pollutions Specialist	12/02/2024	250.00	Revenue	SPACEHOUSE LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Ads for Pollutions Specialist	12/02/2024	250.00	Revenue	SPACEHOUSE LTD

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Prof Conduct& Competence Training	15/02/2024	234.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Prof Conduct& Comptnc Training	15/02/2024	234.00	Revenue	HQN LIMITED
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	397.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.03.24	448.29	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	454.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	680.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	739.10	Revenue	TRAVELODGE

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

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	529.13	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	121.88	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	424.10	Revenue	TRIVELLES
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	499.35	Revenue	TRIVELLES
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessnes s Prevention	Homeless Tenancy Holding Fee	28.03.24	100.00	Revenue	Z & D RENTALS LTD
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	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	27.03.24	503.00	Revenue	THE WALTZING WEASEL

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.03.24	472.06	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	04.03.24	902.89	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.03.24	301.66	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.03.24	529.95	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	08.03.24	430.10	Revenue	THE SILK HOUSE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.03.24	414.11	Revenue	TRAVELODGE

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	11.03.24	437.46	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	-201.66	Revenue	PREMIER INN
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	529.00	Revenue	THE SILK HOUSE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	885.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	900.00	Revenue	THE SILK HOUSE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	65.01	Revenue	TRAVELODGE



Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	154.15	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	154.17	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	194.99	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	195.01	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.04.24	381.65	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	3 x Clipboard s for Housing Team	19.03.24	38.97	Revenue	AMAZON
Housing Services	Homelessn ess	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Wheelbarr ow for tenant	21.03.24	60.00	Revenue	ARGOS

Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	501.89	Revenue	TRIVELLES
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	510.44	Revenue	TRIVELLES
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	510.44	Revenue	TRIVELLES
Rechargea ble	N/A	Mayors allowance	EXPENDITUR E	EXPENDITU RE DURING YEAR	7010	Purchases	Crockery Hire	05.03.24	357.67	Revenue	OPTIONS GREAT HIRE
Rechargea ble	N/A	Mayors allowance	EXPENDITUR E	EXPENDITU RE DURING YEAR	7010	Purchases	2 Tickets for Mayor	13.03.24	90.00	Revenue	AMBER VALLEY BOROUGH COUNCIL
Rechargea ble	N/A	Mayors allowance	EXPENDITUR E	EXPENDITU RE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	18.03.24	28.50	Revenue	FOSTERS FOR FLOWERS
Rechargea ble	N/A	Mayors allowance	EXPENDITUR E	EXPENDITU RE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	19.03.24	26.82	Revenue	ALDI
Rechargea ble	N/A	Mayors allowance	EXPENDITUR E	EXPENDITU RE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	19.03.24	6.80	Revenue	ALDI

Rechargeable	N/A	Mayors allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	20.03.24	6.00	Revenue	CARDS AND GIFTS DISCOU
Rechargeable	N/A	Purchase card holding account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Misc	21.03.24	4.50	Revenue	ALDI 779 125
Rechargeable	N/A	Mayors allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	22.03.24	160.00	Revenue	ST JAMES LESS PRESERVA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.03.24	188.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.03.24	500.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.03.24	500.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.03.24	99.17	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.03.24	48.35	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.03.24	384.13	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	07.03.24	99.75	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.03.24	195.00	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessnes s Prevention	Homeless storage	08.03.24	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	08.03.24	345.00	Revenue	THE BULLS HEAD
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.03.24	479.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.03.24	188.33	Revenue	TRAVELODGE

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

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	428.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	372.49	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	374.97	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.03.24	286.67	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.03.24	419.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.03.24	490.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19.03.24	215.00	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	269.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	338.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	234.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.03.24	420.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.03.24	481.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.03.24	70.83	Revenue	WEATHERVANE (STOKE ON
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	381.65	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.03.24	416.67	Revenue	WEATHERVANE (STOKE ON TRENT)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	27.03.24	442.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04.03.24	73.35	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04.03.24	479.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04.03.24	499.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	06.03.24	468.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	06.03.24	479.00	Revenue	TRIVELLES



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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.03.24	438.31	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.03.24	134.17	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	491.64	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.03.24	50.01	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.03.24	482.23	Revenue	TRIVELLES
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

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
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	331.66	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	355.80	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15.03.24	377.48	Revenue	PALACE HOTEL
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.03.24	171.68	Revenue	TRAVELODGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Storage	18.03.24	232.80	Revenue	APEX STORAGE
Housing Services	Homelessn ess	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20.03.24	318.32	Revenue	TRAVELODGE

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 Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Trackerball Mouse	06.03.24	31.64	Revenue	AMAZON.CO.UK T491Z8WX5
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	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 Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 x Combination Padlocks	12.03.24	64.58	Revenue	AMAZON 026-5876897-24
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Replacement Bulb for Microfiche	13.03.24	48.80	Revenue	WWW.BLTDIRECT.COM

Planning Services	Economic Development	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
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	White Window Envelopes	14.03.24	78.64	Revenue	AMAZON 205-7937024-67
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Board Backed Envelopes	15.03.24	37.23	Revenue	AMAZON 205-8525593-92
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Brown Labels	19.03.24	21.34	Revenue	AMAZON 202-0826486-08
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Clear Plastic Bags	19.03.24	23.16	Revenue	AMAZON 202-8549482-44
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Kettle & Dinner Set & Cutlery	19.03.24	45.97	Revenue	AMAZON 202-4763473-30
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Hoover, Mop & Bucket	19.03.24	52.49	Revenue	AMAZON 202-6697473-39

Planning Services	Community Development	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 Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Sticky Hook and Loops	20.03.24	7.71	Revenue	AMAZON.CO. UK PJ0HR7LL5
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	2 x Bins for Fairfield Office	20.03.24	11.08	Revenue	AMAZON 202-4377199-99
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 Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Bulb for Microfiche	21.03.24	22.87	Revenue	SP THE LAMPCO
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PACE Notebooks Env. Health	21.03.24	26.37	Revenue	F S DIRECT
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PACE Notebooks Env. Health	21.03.24	26.37	Revenue	F S DIRECT

Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Kettle & Dinner Set for Fairfield Office	22.03.24	56.66	Revenue	AMAZON 202-4763473-30
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yellow Paper	23.03.24	11.65	Revenue	ZORO UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Batteries for Market Entrance Door Bell	27.03.24	2.75	Revenue	CARDS AND GIFTS DISCOU
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Refund from feb 1st Aid Renew	01.03.24	-62.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund from feb 1st Aid Renew	01.03.24	-62.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Course	01.03.24	172.80	Revenue	SJA SUPPLIES TRAINING
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Course	01.03.24	172.80	Revenue	SJA SUPPLIES TRAINING

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

Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	12.03.24	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Fee	12.03.24	129.00	Revenue	CIEH