HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMEN	IT PURCH	ASE CARD PAY	MENTS IN 20	24-25			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transacti on Date		Capital or Revenue	Supplier Name
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	04.04.24	41.68	Revenue	TRAVELODG E
Housing		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services		Recharge Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	05.04.24	130.00	Revenue	TRAVELODGE
Housing	Homelessness	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services	6773	Recharge Staffordshire	Homeless B&B	08.04.24	120.01	Davanua	TRAVELODGE
Services	Homelessness	Advice	SUPPLIES AND SERVICES	Exp Misc Supplies	6//3	Moorlands Bed &	ВФВ	08.04.24	130.01	Revenue	TRAVELODGE
Housing		Housing		& Services		Breakfast	Homeless				
Services	Homelessness	Advice		Ехр	6813	Accomodation	B&B	08.04.24	203.33	Revenue	TRAVELODGE
			SUPPLIES AND SERVICES	Misc Supplies		Recharge	B&B for				
Housing		Housing		& Services		Staffordshire	homeless				AERO BRIGHT
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	10.04.24	19.30	Revenue	PRIVATE HIRE

			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge	B&B for				
Housing		Housing		& Services		Staffordshire	homeless				
Services	Homelessness			Ехр	6773	Moorlands	applicant	10.04.24	437.46	Revenue	TRAVELODGE
			SUPPLIES	· ·			1.1.				
			AND								
			SERVICES	Misc Supplies		Bed &					
Housing		Housing		& Services		Breakfast	Homeless				
Services	Homelessness	_		Exp	6813	Accomodation	B&B	15.04.24	159.00	Revenue	PREMIER INN
			SUPPLIES	•							
			AND								
			SERVICES	Misc Supplies		Recharge	B&B for				
Housing		Housing		& Services		Staffordshire	homeless				SUMUP LEEK
Services	Homelessness	Advice		Ехр	6773	Moorlands	applicant	16.04.24	37.00	Revenue	LINK
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	16.04.24	157.00	Revenue	SILKHOUSE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies							
Housing		Housing		& Services		Taxis & Fares -	Transport to				
Services	Homelessness	Advice		Exp	6817	Homelessness	new b and b	17.04.24	11.95	Revenue	UBER
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Bed &					
Housing		Housing		& Services		Breakfast	Homeless				NORFOLK
Services	Homelessness	Advice		Exp	6813	Accomodation	B&B	17.04.24	170.00	Revenue	ARMS

			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Bed &	B&B for				
Housing		Housing		& Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	17.04.24	479.00	Revenue	PREMIER INN
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	18.04.24	299.00	Revenue	SILKHOUSE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Bed &					
Housing		Housing		& Services		Breakfast	Homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	B&B	18.04.24	469.00	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	Accomodation	B&B	18.04.24	518.00	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies		Recharge	B&B for				
Housing		Housing	AND	& Services		Staffordshire	homeless				
Housing Services	Homelessness	_	SERVICES	Exp	6773	Moorlands	applicant	22.04.24	500.00	Revenue	SILKHOUSE
Services	nometessitess	Advice	SERVICES	Exp	0//3	Moortanus	аррисан	22.04.24	500.00	Revenue	SILKHOUSE
			SUPPLIES	Misc Supplies		Recharge					
Housing		Housing	AND	& Services		Staffordshire	Homeless				
Services	Homelessness		SERVICES	Ехр	6773	Moorlands	B&B	22.04.24	584.00	Revenue	SILKHOUSE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	23.04.24	327.36	Revenue	APEX STORAGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.04.24	593.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.04.24	500.00	Revenue	SILKHOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.04.24	576.00	Revenue	SILKHOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	29.04.24	50.00	Revenue	THE GEORGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.04.24	400.00	Revenue	THE GEORGE HOTEL

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel booking homeless	05.04.24	723.25	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking homeless	05.04.24	792.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking homeless	05.04.24	792.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking homeless	15.04.24	294.96	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking homeless	15.04.24	294.98	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking homeless	22.04.24	166.25	Revenue	TRIVELLES

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking	22.04.24	409.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Hotel booking homeless	22.04.24	409.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel booking homeless	22.04.24	790.76	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.04.24	137.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.04.24	137.51	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	29.04.24	139.17	Revenue	TRAVELODGE

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			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Hotel booking				
Services	Homelessness	_	SERVICES		6813	Accomodation	homeless	03.04.24	62.51	Revenue	TRAVELODGE
COLLIGOR	1101110100011000	ravios	CENTIGES	-AP	0010	, to como dation		00101121	02.01	110101140	
			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Hotel booking				
Services	Homelessness	Advice	SERVICES	Ехр	6813	Accomodation	homeless	03.04.24	62.51	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Recharge					
Housing		Housing	AND	& Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B	03.04.24	63.35	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Recharge					
Housing		Housing	AND	& Services		Staffordshire	Homeless				
Services	Homelessness	_	SERVICES		6773	Moorlands		03.04.24	74.01	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Recharge					
Housing		Housing	AND	& Services		Staffordshire	Homeless				PALACE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B	04.04.24	380.82	Revenue	HOTEL
			SUPPLIES								
Central		Executive	AND			Conference-	Accommodati				
Services	Management	Directors	SERVICES	Expenses	0872	Employees	on	22.04.24	43.75	Revenue	PREMIER INN

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Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Accommodati on	22.04.24	43.74	Revenue	PREMIER INN
			SUPPLIES								
Central	Corporate	Executive	AND			Conference-					
Services	Management	Directors	SERVICES	Expenses	0872	Employees	Train Tickets	23.04.24	18.71	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train Tickets	23.04.24	18.72	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.04.24	118.00	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies		Bed &					PALACE
Housing		Housing	AND	& Services		Breakfast	Homeless				HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	Accomodation	B&B	04.04.24	287.00	Revenue	BUXTON
			SUPPLIES				Homeless 2				
Housing		Housing	AND	Grants &		Homelessness	weeks rent in				THE GUINESS
Services	Homelessness	Advice	SERVICES	Subscriptions	0918	Prevention	advance	04.04.24	299.18	Revenue	PARTNERSHIP

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.04.24	529.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.04.24	505.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.04.24	462.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.04.24	465.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.04.24	656.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06.04.24	78.00	Revenue	PREMIER INN

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	06.04.24	644.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Storage	08.04.24	327.36	Revenue	APEX SELF STORAGE LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.04.24	35.85	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.04.24	70.85	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Breakfast	11.04.24	146.25	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.04.24	345.83	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.04.24	718.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12.04.24	369.98	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12.04.24	674.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.04.24	575.78	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19.04.24	130.00	Revenue	COMPTON GUEST HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19.04.24	350.00	Revenue	COMPTON GUEST HOUSE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.04.24	128.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.04.24	329.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.04.24	514.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.04.24	565.25	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.04.24	479.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.04.24	315.00	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.04.24	443.76	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.04.24	499.96	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	09.04.24	494.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.04.24	497.80	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12.04.24	82.51	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.04.24	447.18	Revenue	TRIVELLES

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.04.24	497.63	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	16.04.24	647.26	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.04.24	253.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24.04.24	492.49	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	24.04.24	492.49	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.04.24	52.51	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.04.24	254.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.04.24	349.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02.05.24	717.60	Revenue	BOOKING.CO M
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Ergonomic Mouse	11.04.24	35.47	Revenue	AMAZON 205- 0833005-52
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communicati ons & Computing	0845	Hardware- Misc	10 Laptop Risers for IT	11.04.24	76.30	Revenue	AMAZON.CO. UK HP10B3A04
Central Services		ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 Laptop Risers for IT	11.04.24	76.30	Revenue	AMAZON.CO. UK HP10B3A04

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Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1 Ream Blue Paper for Elections	17.04.24	12.49	Revenue	AMAZON 205- 5070838-03
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Zip Wallets SM Election	18.04.24	24.88	Revenue	AMAZON 202- 8675101-80
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Door chains	19.04.24	122.09	Revenue	AMAZON 202- 3844857-30
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Door chains	22.04.24	139.54	Revenue	AMAZON 202- 3844857-30
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0652	Stationery	1000 Franking Machine Labels	24.04.24	33.90	Revenue	WWW.MAILC OMS.CO.UK
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Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 x 05A Toners for Ecclesfold	24.04.24	135.08	Revenue	AMAZON.CO. UK H53EK24Y4

	Central		SUPPLIES	Print/Stat &							
Central	Services to the	Registration of	AND	Gen Office			A4 Blue Card				
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	25.04.24	12.86	Revenue	VIKING
			SUPPLIES	Print/Stat &			Redacting				
Central	Corporate		AND	Gen Office			Tape for				EUROFFICE.C
	· •	Control Admin			0050	Ctationan	1 '	05 04 04	15 41	Dayanua	
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Liecensing	25.04.24	15.41	Revenue	O.UK
		Council									
	Housing	Housing		Direct		Tenant					
	Revenue	Tenant		employee		Participation	SocHousingA				
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	ct23Training	03.04.24	330.00	Revenue	HQN
		Council					Training				
	Haveing	Council		Divant		Tomont	Training				
	Housing	Housing		Direct		Tenant	discount				
	Revenue	Tenant		employee		Participation	(member rate				
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	applied)	03.04.24	-33.00	Revenue	HQN
		Post Entry and		Indirect			IntoToPlumb				
Central	Corporate	Corporate		employee			Waste&Drain				
Services	Management	Training	EMPLOYEES		0050	Staff Training	age	09.04.24	148.50	Revenue	HQN
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			OLIDBLIES			D					
		Post Entry and		Misc Supplies		Recharge	IntoToPlumb				
Central	Corporate	Corporate	AND	& Services		Staffordshire	Waste&Drain				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	age	09.04.24	148.50	Revenue	HQN

		I								
	Council									
Housing	Housing	SUPPLIES	Misc Supplies							
_	Human	AND	& Services		Training &					
Account	Resources	SERVICES	Exp	6802	Course Fees	UC overview	18.04.24	100.00	Revenue	SHELTER
		SUPPLIES								
		AND								
		SERVICES	Misc Supplies		Bed &					BKG HOTEL
			& Services		Breakfast	Homeless				AT
Homelessness	Advice		Exp	6813	Accomodation	B&B	14.5.24	140.00	Revenue	BOOKING.C
		SUPPLIES								
		AND								
		SERVICES	Misc Supplies		Bed &					PALACE
	Housing		& Services		Breakfast	Homeless				HOTEL
Homelessness	Advice		Exp	6813	Accomodation	B&B	16.5.24	336.00	Revenue	BUXTON
		SUPPLIES								
		AND								
		SERVICES	Misc Supplies		Recharge					
	Housing		& Services		Staffordshire	Homeless				BKG HOTEL AT
Homelessness	Advice		Ехр	6773	Moorlands	B&B	16.5.24	390.00	Revenue	BOOKING.C
		SUPPLIES								
		AND								
		SERVICES	Misc Supplies		Bed &					
	Housing		& Services		Breakfast	Homeless				
Homelessness	Advice		Exp	6813	Accomodation	B&B	20.5.24	614.49	Revenue	TRAVELODGE
		SUPPLIES								
		AND								
		SERVICES	Misc Supplies		Bed &					
	Housing		& Services		Breakfast	Homeless				PALACE
Homelessness	Advice		Ехр	6813	Accomodation	B&B	22.5.24	214.00	Revenue	HOTEL
	Housing Revenue Account Homelessness Homelessness Homelessness	Revenue Human Account Resources Housing Advice Housing Advice Housing Advice	Housing Revenue Human AND SERVICES Housing Housing SUPPLIES AND SERVICES Housing Advice SUPPLIES AND SERVICES Housing Homelessness Advice SUPPLIES AND SERVICES	Housing Revenue Human AND & Services Account Resources SERVICES Exp SUPPLIES AND SERVICES Housing Advice Housing Advice SUPPLIES AND SERVICES Housing AND SERVICES Housing Advice SUPPLIES AND SERVICES SUPPLIES AND SERVICES Housing Advice SUPPLIES AND SERVICES Housing Advice Housing Advice Housing Advice SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Housing Advice SUPPLIES AND SERVICES Housing Advice SUPPLIES AND SERVICES AND SERVICES Misc Supplies & Services Exp	Housing Housing Revenue Human AND & Services Account Resources SERVICES Exp 6802 SUPPLIES AND SERVICES Exp 6813 Housing Homelessness Advice Supplies & Services Exp 6813 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6813 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6813 Housing Homelessness Advice Exp 6813 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6813 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6773 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6773 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6813 Homelessness Advice Exp 6813 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6813 Housing Homelessness Advice Exp 6813 SUPPLIES AND SERVICES Misc Supplies & Services Exp 6813 Housing Housing Housing SERVICES Misc Supplies & Services Exp 6813	Housing Revenue Human AND & Services Exp 6802 Course Fees Account Resources Supplies	Housing Revenue Human AND & Services Exp 6802 Course Fees UC overview Resources SERVICES Exp 6802 Course Fees UC overview	Housing Revenue Human Resources SERVICES Exp 6802 Course Fees UC overview 18.04.24 SUPPLIES AND SERVICES Exp 6802 Course Fees UC overview 18.04.24 Housing Housing Housing SUPPLIES AND SERVICES Exp 6813 Homeless Bab 14.5.24 SUPPLIES AND SERVICES Misc Supplies & Bed & Breakfast Accomodation Bab 16.5.24 Homelessness Advice Supplies & Services Exp 6813 Accomodation Bab 16.5.24 SUPPLIES AND SERVICES Misc Supplies & Bed & Breakfast Homeless Bab 16.5.24 Homelessness Advice Supplies & Services Exp 6813 Accomodation Bab 16.5.24 Homelessness Advice Supplies & Services Exp 6773 Moorlands Bab 16.5.24 Homelessness Advice Supplies & Bed & Breakfast Homeless Bab 16.5.24 SUPPLIES AND SERVICES Misc Supplies & Bed & Breakfast Homeless Bab 16.5.24 SUPPLIES AND SERVICES Misc Supplies Bab Bab 16.5.24 Homelessness Advice Supplies & Bed & Breakfast Homeless Bab 20.5.24 SUPPLIES AND SERVICES Misc Supplies Bab Bab 20.5.24 Homelessness Advice Supplies Bab Bab Bab 20.5.24	Housing Revenue Human AND & Services Exp 6802 Course Fees UC overview 18.04.24 100.00 SUPPLIES AND SERVICES Exp 6802 Course Fees UC overview 18.04.24 100.00 Homelessness Advice Supplies & Bed & Breakfast Homeless B& Bed	Housing Revenue Human AND SERVICES Exp 6802 Course Fees UC overview 18.04.24 100.00 Revenue Course Fees UC overview 18.04.24 140.00 Revenue Course Fees UC overview 18.04.24 1

			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				WHITE HART
Services	Homelessness			Ехр	6773	Moorlands	B&B	8.5.24	1000.00	Revenue	HOTEL
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	_		Ехр	6773	Moorlands	B&B	10.5.24	727.42	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	15.5.24	273.32	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Bed &					
Housing		Housing		& Services		Breakfast	Homeless				BOOKING.CO
Services	Homelessness	Advice		Exp	6813	Accomodation	B&B	17.5.24	788.90	Revenue	М
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Ехр	6773	Moorlands	B&B	20.5.24	548.18	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	23.5.24	284.70	Revenue	TRAVELODGE

			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Ехр	6773	Moorlands	B&B	23.5.24	708.80	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Print/Stat &			3 Clipboards				
Central	Corporate			Gen Office			for homeless				
Services	Management	Central Admin		Equip	0652	Stationery	team	19.5.24	13.28	Revenue	AMAZON
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge	3 Clipboards				
Central	Corporate			& Services		Staffordshire	for homeless				
Services	Management	Central Admin		Exp	6773	Moorlands	team	19.5.24	13.28	Revenue	AMAZON
	Housing	Council	SUPPLIES	Equip		Purchase					
	Revenue	Housing	AND	Furniture &		Equipment &	Bedding and				
HRA	Account	Queens Court	SERVICES	Materials	0500	Furniture	Curtains	20.5.24	144.00	Revenue	ARGOS
		Council	011001150								
	Housing	Housing	SUPPLIES	Misc Supplies							
	Revenue	Neighbourhoo		& Services		NHC Frank	Storage		50.00		
HRA	Account	ds	SERVICES	Exp	6831	Wood	Boxes	20.5.24	58.00	Revenue	ARGOS
		Council									
	Housing	Housing		Direct		Tenant	TPAS course				
	Revenue	Tenant		employee		Participation	Intro to				
HRA	Account	Participation	EMPLOYEES	1	6006	Training	Scrutiny	29.5.24	150.00	Revenue	TPAS

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HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Direct employee expenses	6006	Tenant Participation Training	TPAS Course Chairing Skills	29.5.24	150.00	Revenue	TPAS
		Council					TPAS course				
	Housing	Housing		Direct		Tenant	Housing				
	Revenue	Tenant		employee		Participation	Policy and				
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	Regs	29.5.24	150.00	Revenue	TPAS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.5.24	957.95	Revenue	BOOKING.CO
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.5.24	272.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.5.24	388.70	Revenue	BOOKING.CC
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	3.5.24	86.68	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	3.5.24	549.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	7.5.24	359.55	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	8.5.24	784.30	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.5.24	264.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	16.5.24	510.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.5.24	254.17	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20.5.24	99.42	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.5.24	130.02	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	23.5.24	499.15	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.5.24	342.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	8.5.24	64.18	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	9.5.24	239.16	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	9.5.24	511.30	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	9.5.24	331.55	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	9.5.24	499.87	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	9.5.24	499.87	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.5.24	531.20	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24.5.24	666.00	Revenue	PALACE HOTEL

			SUPPLIES				<u>.</u>				
Housing		Housing	AND	Grants &		Homelessness					APEX
Services	Homelessness	Advice	SERVICES	Subscriptions	0918	Prevention	Storage	28.5.24	327.36	Revenue	STORAGE
			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	HPBC Tenant				BOOKING.CO
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	urgent accom	3.5.24	610.00	Revenue	М
			SUPPLIES	Misc Supplies		Recharge					
Central	Corporate		AND	& Services		Staffordshire					
Services	Management	Central Admin	SERVICES	Ехр	6773	Moorlands	Pens	07.5.24	12.38	Revenue	AMAZON
			SUPPLIES	Misc Supplies		Recharge					
Central	Corporate		AND	& Services		Staffordshire					
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Pukka Pads	07.5.24	45.84	Revenue	AMAZON
			SUPPLIES	Misc Supplies		Recharge					
Central	Corporate		AND	& Services		Staffordshire	Red and				
Services	Management	Central Admin	SERVICES	Ехр	6773	Moorlands	Black Pads	07.5.24	80.12	Revenue	AMAZON
			SUPPLIES	Misc Supplies							WWW.CHECK
Planning	Community		AND	& Services		Partnership	Drink Spike				YOURDRINK.C
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Tests	07.5.24	169.62	Revenue	0.

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Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	First Aid Compressed Gauges	09.5.24	19.16	Revenue	AMAZON
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Milk Sticks for Meeting Room	09.5.24	8.74	Revenue	AMAZON
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	First Aid Compressed Gauges	09.5.24	172.44	Revenue	AMAZON
Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Heavy Duty Tripod & Twin Head T Bar	21.5.24	129.77	Revenue	POWER TOOLS DIRECT
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Ergonomic Keyboard	22.5.24	69.58	Revenue	AMAZON
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communicati ons & Computing	0845	Hardware- Misc	10 Laptop Risers for IT	23.5.24	76.30	Revenue	AMAZON

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Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communicati ons & Computing	0845	Hardware- Misc	10 Laptop Risers for IT	23.5.24	76.30	Revenue	AMAZON
							Retractable				
			SUPPLIES	Print/Stat &			Lanyards				
Central	Corporate		AND	Gen Office			Customer				
Services	Management	Central Admin		Equip	0652	Stationery	Services	23.5.24	17.47	Revenue	AMAZON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	03.6.24	500.00	Revenue	WHITE HART HOTEL
			SUPPLIES								
Housing Services	Homelessness	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.6.24	379.05	Revenue	TRAVELODGE
			SUPPLIES		0020						
			AND SERVICES	Misc Supplies		Bed &					
Housing		Housing		& Services		Breakfast	Homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	B&B	13.6.24	75.64	Revenue	TRAVELODGE
			SUPPLIES AND								
Housing		Housing	SERVICES	Grants &		Homelessness	Homeless				APEX
Services	Homelessness	Advice		Subscriptions	0918	Prevention	Storage	26.6.24	272.80	Revenue	STORAGE

			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				JUMBO
Services	Homelessness	Advice		Exp	6773	Moorlands	Storage	01.7.24	344.86	Revenue	HANLEY
			SUPPLIES								
			AND								
Housing		Housing	SERVICES	Grants &		Homelessness	Prevention				
Services	Homelessness	Advice		Subscriptions	0918	Prevention	Payment	04.06.24	230.44	Revenue	GUINESS
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	07.6.24	180.17	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Ехр	6773	Moorlands	B&B	07.6.24	800.60	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
		l	SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice	_	Ехр	6773	Moorlands	B&B	10.06.24	500.58	Revenue	TRAVELODGE
			SUPPLIES								
l		l	AND			l	<u>.</u>				
Housing		Housing	SERVICES	Grants &		Homelessness			0.40.00		PALACE
Services	Homelessness	Advice		Subscriptions	0918	Prevention	Payment	10.06.24	848.00	Revenue	HOTEL

			SUPPLIES								
			AND								
			SERVICES				Homeless				
Housing		Housing		Grants &		Homelessness	Prevention				PALACE
Services	Homelessness	Advice		Subscriptions	0918	Prevention	Payment	13.6.24	836.00	Revenue	HOTEL
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	17.6.27	681.60	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	19.6.24	199.71	Revenue	TRAVELODE
			SUPPLIES								
			AND								
			SERVICES				Homeless				
Housing		Housing		Grants &		Homelessness	Prevention				PALACE
Services	Homelessness	Advice		Subscriptions	0918	Prevention	Payment	21.6.24	866.00	Revenue	HOTEL
			SUPPLIES								
Housing		Housing	AND	Grants &		Homelessness	Homeless				PALACE
Services	Homelessness	_	SERVICES	Subscriptions	0918	Prevention	B&B	21.6.24	866.00	Revenue	HOTEL
								-			
			CLIDDLIEC	Mico Commiti-		Doobors	Homoloss				
Housing		Housing	SUPPLIES	Misc Supplies		Recharge	Homeless				
Housing		Housing	AND	& Services	0770	Staffordshire	Prevention	00004	150.07	Dovenus	TDAY/ELODOE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Payment	26.6.24	152.97	Revenue	TRAVELODGE

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HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Curtains for Sheltered Accommodati on	26.6.24	70.00	Revenue	ARGOS
		Council									
	l lavaine	Council	SUPPLIES	Miss Complies							
	Housing Revenue	Housing Neighbourhoo		Misc Supplies & Services		Compensation	Flowers to				SUMUP THE
HRA	Account	ds	SERVICES		6815	costs	Leaseholder	10.6.24	40.00	Revenue	SPA TOWN F
IIIA	Account	us	SERVICES	Exp	0013	COSIS	Leasenoluei	10.0.24	40.00	nevenue	SFA TOWN F
		Council					Public				
		Housing Notts	INCOME-				Trustee				
	Housing	Comm	CUSTOMER				search for				
	Revenue	Housing	&CLIENT	Fees &		Legal Costs	deceased				MOJ OSPT
HRA	Account	Association	RECPTS	Charges	4234	Recharged	NOK	27.6.24	40.00	Revenue	ECOM
			SUPPLIES	Misc Supplies		Recharge					
Housing		Housing	AND	& Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B	03.6.24	436.84	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	Accomodation	B&B	14.6.24	396.04	Revenue	TRAVELODGE

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17.6.24	598.00	Revenue	BRITTAINIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.6.24	769.20	Revenue	TRAVELODGE
Housing		Housing	SUPPLIES AND	Grants &	0040	Homelessness		10.004	055.00	D	TRAVELODOS
Services	Homelessness	Advice	SERVICES	Subscriptions	0918	Prevention	Payment	19.6.24	355.26	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20.6.24	465.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.6.24	237.98	Revenue	TRAVELODE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Transport	24.6.24	32.00	Revenue	SUMUP LEEK LINK

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Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24.6.24	533.73	Revenue	TRAVELODE
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Bed & Breakfast	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	B&B	24.6.24	564.35	Revenue	TRAVELODE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.6.24	585.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01.7.24	666.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	03.6.24	457.90	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	12.6.24	182.73	Revenue	TRAVELODGE

Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award 25 years	01.7.24	162.50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Long Service Award 25 years	01.7.24	162.50	Revenue	VOUCHER EXPRESS
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st Aid Refresher	01.7.24	390.00	Revenue	ST JOHN AMBULANCE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Black Dye for Blue Lagoon	04.6.24	396.75	Revenue	HYDRAINTLTD
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Scotch Tape SMDC elections	06.6.24	24.08	Revenue	AMAZON 026- 7046647-96
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lilac Card for SMDC Elections	06.6.24	49.44	Revenue	WWW.AMAZO N 206- 206153

	Housing	Council Housing	SUPPLIES	Print/Stat &							
	Revenue	Property	AND	Gen Office							AMAZON 026-
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	2 x Toners	07.6.24	26.49	Revenue	8699890-89
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Orbital Trackball	11.6.24	17.46	Revenue	AMAZON 204- 3744169-97
			SUPPLIES	Misc Supplies		Recharge					
Central	Corporate	Employee	AND	& Services		Staffordshire	Orbital				AMAZON 204-
Services	Management	Relations	SERVICES	Ехр	6773	Moorlands	Trackball	11.6.24	17.47	Revenue	3744169-97
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toners for Plan Plotter	11.6.24	49.13	Revenue	CARTRIDGEPE OPLE.COM
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Toners for Plan Plotter	11.6.24	49.13	Revenue	CARTRIDGEPE OPLE.COM
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Blue & Yellow Card for Elections	12.6.24	40.26	Revenue	VIKING

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Housing	Housing		SUPPLIES AND	Misc Supplies & Services		Recharge Staffordshire	Ergonomic	12 0 04	07.00	Dougrans	AMAZON 205-
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	Keyboard	13.6.24	67.92	Revenue	3500282-33
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund - Lilac Card for SMDC Elections	14.6.24	-49.44	Revenue	WWW.AMAZO N 206- 206153
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund - Scotch Tape SMDC elections	14.6.24	-24.08	Revenue	AMAZON 026- 7046647-96
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	200 Lanyards for Elections	14.6.24	49.48	Revenue	AMAZON 205- 3130412-30
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Refund - 2 x Toners	20.6.24	-26.49	Revenue	AMAZON 026- 8699890-89
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Scotch Tape SMDC elections	20.6.24	24.08	Revenue	AMAZON 204- 5490432-46

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Central		Registration of		Misc Supplies & Services		Recharge Staffordshire	Lilac Card for SMDC				WWW.AMAZO N 204-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	20.6.24	47.12	Revenue	885660
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	6 x Extension Reels for Elections	20.6.24	70 63	Revenue	WWW.AMAZO N 206- 778372
OCTVICCS	Tublic	Licetions	DETIVIOLO	Ечигр	0002	Stationery	Licetions	20.0.24	73.00	ricvenac	770072
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Portable Microphone Stand	26.6.24	24.70	Revenue	AMAZON 205- 9833805-99
		,									
	Housing Revenue	Council Housing Property	SUPPLIES AND	Print/Stat & Gen Office							AMAZON 204-
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	2 x Toners	26.6.24	29.49	Revenue	0977080-58
Central	Corporate		SUPPLIES AND	Print/Stat & Gen Office			Red Seals for				AMAZON 204-
Services	Management	Central Admin		Equip	0652	Stationery	Legal	27.6.24	15.80	Revenue	6439639-28
			SUPPLIES AND				Homeless	-			
Housing		Housing	SERVICES	Grants &		Homelessness	_				APEX
Services	Homelessness	Advice		Subscriptions	0918	Prevention	Refund	10.7.24	-68.20	Revenue	STORAGE

			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	10.7.24	831.20	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES				Homeless				
				Misc Supplies		Bed &	Prevention				
Housing		Housing		& Services		Breakfast	Land Reg				LAND
Services	Homelessness	Advice		Exp	6813	Accomodation	Search	11.7.24	3.00	Revenue	REGISTRY
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	26.7.24	298.30	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	B&B	24.7.24	723.26	Revenue	TRAVELODGE
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies		Recharge					
Housing		Housing		& Services		Staffordshire	Homeless				
Services	Homelessness		ļ	Exp	6773	Moorlands	B&B	23.7.24	207.38	Revenue	TRAVELODGE
		Council	SUPPLIES								
		Housing	AND	<u>_</u> .							
	Housing	Highfield	SERVICES	Equip		Purchase	Bedding &				
		House, New		Furniture &		Equipment &	crockery				WWW.ARGOS
HRA	Account	Mills		Materials	0500	Furniture	temp tenant	12.7.24	71.50	Revenue	.CO.UK

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			SUPPLIES								
	Housing	Council	AND	Equip		Purchase	Communal				
	Revenue	Housing	SERVICES	Furniture &		Equipment &	Lounge				IKEA LTD
HRA	Account	Queens Court		Materials	0500	Furniture	Furniture	17.7.24	245.84	Revenue	SHOP ONLINE
		Council	SUPPLIES								
		Housing	AND				Refund				
	Housing	Highfield	SERVICES	Equip		Purchase	bedding &				
	Revenue	House, New		Furniture &		Equipment &	crockery				WWW.ARGOS
HRA	Account	Mills		Materials	0500	Furniture	temp tenant	21.7.24	-71.50	Revenue	.CO.UK
			INCOME-								
			CUSTOMER								
	Housing	Council	&CLIENT	Other Grants		NB					
	Revenue	Housing 8	RECPTS	Reimburs/Co		Homelessness	Gas Meter				BARGAIN
HRA	Account	Peveril Close		ntrib	8023	Prevention	Top Up	22.7.24	99.00	Revenue	BOOZE
			INCOME-								
			CUSTOMER								
	Housing	Council	&CLIENT	Other Grants		NB					
	Revenue	Housing 8	RECPTS	Reimburs/Co		Homelessness	Gas Meter				BARGAIN
HRA	Account	Peveril Close		ntrib	8023	Prevention	Top Up	22.7.24	60.00	Revenue	BOOZE
			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	B&B	09.7.24	583.90	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	B&B Refund	11.7.24	-585.00	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.7.24	549.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	24.7.24	398.59	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.7.24	190.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.7.24	122.38	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.7.24	549.04	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.7.24	68.83	Revenue	TRAVELODGE

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			SUPPLIES	Misc Supplies		Bed &					
Housing		Housing	AND	& Services		Breakfast	Homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	Accomodation	B&B	30.7.24	186.98	Revenue	TRAVELODGE
		Post Entry and		Indirect							
Central	Corporate	Corporate		employee			1ST Aid				ST JOHN
Services	Management	Training	EMPLOYEES		0050	Staff Training	Qualification	30.7.24	468 NN	Revenue	AMBULANCE
oci vices	Hanagement	Training	LIMI LOTELS	САРСПЭСЭ	0030	Stan Hanning	Quantication	30.7.24	400.00	Nevenue	AITIBOLANCE
		Council									
	Housing	Housing	SUPPLIES	Misc Supplies			Conference -				
	Revenue	Human	AND	& Services		Training &	Tenant				GOVNET
HRA	Account	Resources	SERVICES	Ехр	6802	Course Fees	Engagement	09.7.24	390.00	Revenue	EVENTS
		0 : !									
	l lavaine	Council		Divant		Tanant	Camfayanaa				
	Housing	Housing		Direct		Tenant	Conference -				COVALET
LIDA	Revenue	Tenant	EMBLOVEEO	employee	0000	Participation	Tenant	00 7 04	405.00	D	GOVNET
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	Engagement	09.7.24	195.00	Revenue	EVENTS
							3 x Guides:				
		Post Entry and		Indirect			Habitat				FIELD
Central	Corporate	Corporate		employee			Surveying				STUDIES
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	Course	12.7.24	8.00	Revenue	COUNCIL
		, j									
							3 x Guides:				
		Post Entry and	SUPPLIES	Misc Supplies		Recharge	Habitat				FIELD
Central	Corporate	Corporate	AND	& Services		Staffordshire	Surveying				STUDIES
Services	Management	Training	SERVICES	Exp	6773	Moorlands	Course	12.7.24	8.00	Revenue	COUNCIL

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Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Tweezers & Waterproof Clipboard	14.7.24	12.78	Revenue	AMAZON
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Tweezers & Waterproof Clipboard	14.7.24	12.77	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1ST Aid Requalificatio	16.7.24	345.60	Revenue	ST JOHNS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee	0006	Professional Fees	RTPI Membership	19.7.24		Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI Membership	19.7.24	70.75	Revenue	RTPI
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Print/Stat & Gen Office Equip	0652	Stationery	Date Stamps	9.7.24	9.57	Revenue	AMAZON 205 5588134-93

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	Comtrol		SUPPLIES	Mice Complies		Dooboure					
Control	Central	Degistration of		Misc Supplies & Services		Recharge					AMAZON 205
Central		Registration of			0770	Staffordshire	Data Ctamana	0.7.04	0.50	Davisania	AMAZON 205-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Date Stamps	9.7.24	9.56	Revenue	5588134-93
			SUPPLIES	Fauin		Purchase	2 x office				WWW.OFFICE
Housing	Housing			Equip							
Housing	Housing	Cavalink	AND	Furniture &	0500	Equipment &	chairs for	10.7.04	050.00	Davisania	BOFFINS.CO.
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	Carelink	10.7.24	259.90	Revenue	U
			SUPPLIES	Print/Stat &							WWW.AMAZO
Central	Corporate		AND	Gen Office			Phone				N 204-
Services		Central Admin			0652	Stationery		10.7.24	10.12	Revenue	950367
Services	Management	Centrat Aumin	SERVICES	Equip	0652	Stationery	Charger	10.7.24	10.12	nevenue	950567
			SUPPLIES	Misc Supplies		Recharge					
Central	Corporate		AND	& Services		Staffordshire	4 x storage				AMAZON 204-
Services	Management	Central Admin			6773	Moorlands	boxes	17.7.24	34 58	Revenue	6104594-41
CCIVICCO	Tidilagomone	Generalization	CENTICES		0770	rioortanas	Бохоо	17.7.24	04.00	Hovendo	0104004 41
			SUPPLIES	Print/Stat &			10 x gel wrist				
Central	Corporate		AND	Gen Office			rests for				AMAZON 206-
Services	Management	Central Admin			0652	Stationery	stock	18.7.24	39.19	Revenue	3166981-79
	- I I I I I I I I I I I I I I I I I I I										
			SUPPLIES	Communicati							WWW.AMAZO
Central	Corporate	ICT	AND	ons &		Hardware-	Plantronics				N 206-
Services	Management	Management	SERVICES	Computing	0845	Misc	Headset	23.7.24	15.41	Revenue	053809
	1 101			r r r							
			SUPPLIES	Misc Supplies		Recharge					WWW.AMAZO
Central	Corporate	ICT	AND	& Services		Staffordshire	Plantronics				N 206-
Services	Management	Management	SERVICES		6773	Moorlands	Headset	23.7.24	15.40	Revenue	053809
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Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Boots	23.7.24	147.39	Revenue	SAFETY PLUS
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Breakfast Buffet	23.7.24	159.00	Revenue	ZETTLE_ EAT NO5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Boots	23.7.24	84.99	Revenue	SCREWFIX DIRECT
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	HP MFD for Carelink	24.7.24	357.95	Revenue	VIKING
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Wireless Mouse	30.7.24	27.51	Revenue	WWW.AMAZO N 205- 554732
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x redacting tape	31.7.24	23.95	Revenue	EUROFFICE.C O.UK

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Displaced Tenant in B and B	02.09.24	158.33	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Displaced Tenant in B and B	05.08.24	798.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Relief duty applicant	05.8.24	916.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Relief duty breakfasts	07.8.24	70.00	Revenue	BIKE AND BOOT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09.8.24	636.93	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13.08.24	579.17	Revenue	THE QUEENS ARMS

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless B&B	16.8.24	260.00	Revenue	BRITTAINIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19.08.24	285.00	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.8.24	699.00	Revenue	BRITTAINIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.08.24	285.57	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.08.24	86.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23.08.24	879.17	Revenue	THE QUEENS ARMS

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless prevention payment	16.8.24	285.66	Revenue	HOME PLUS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Land Registry Search	16.8.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.8.24	548.00	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	29.8.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	30.8.24	430.44	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07.8.24	326.36	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09.8.24	203.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.8.24	263.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.8.24	795.51	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Extension of TA	28.08.24	298.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.09.24	500.58	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.09.24	494.62	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.08.24	597.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09.8.24	390.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20.8.24	424.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02.8.24	235.41	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.08.24	197.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	09.8.24	556.69	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	16.8.24	407.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.8.24	832.91	Revenue	TRAVELODGE
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	ARB Membership 08/24 - 08/25	05.08.24	108.00	Revenue	ARBORCULTU RAL ASSOCIATION
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ARB Membership 08/24 - 08/25	05.08.24	108.00	Revenue	ARBORCULTU RAL ASSOCIATION
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award	05.08.24	162.50	Revenue	C W SELLORS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Long Service Award	05.08.24	162.50	Revenue	C W SELLORS

HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	L1 & L2 Safeguarding Adults	06.08.24	45.00	Revenue	HSQE VITAL SKILLS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	1ST Aid at Work	06.08.24	172.80	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1ST Aid at Work	06.08.24	172.80	Revenue	ST JOHNS AMBULANCE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Welfare Benefits Training	19.8.24	100.00	Revenue	SHELTER
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	L2 Safegaurding Advanced	22.8.24	24.00	Revenue	HSQE VITAL SKILLS
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund Safety Boots	02.08.24	-84.99	Revenue	SCREWFIX DIRECT

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	6 x Solar Powered Battery Chargers	04.08.24	84.96	Revenue	AMAZON 8K0YQ5ZB5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Solar Powered Battery Chargers	04.08.24	84.96	Revenue	AMAZON 8K0YQ5ZB5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	2 x DAB Wind Up Radios	04.08.24	40.42	Revenue	AMAZON 230HG8YX5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x DAB Wind Up Radios	04.08.24	40.42	Revenue	AMAZON 230HG8YX5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 x boxes of board bcked envelopes	09.08.24	49.98	Revenue	AMAZON 9U42L51X5
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Portable Induction Loop for CS Leek	14.08.24	62.37	Revenue	PREMIER FARNELL

Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Portable Induction Loop for CS Leek	14.08.24	62.37	Revenue	PREMIER FARNELL
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Toners for Nicholson Institute	20.08.24	197.33	Revenue	CARTRIDGEPE OPLE.COM
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	A3 Plastic Zip Wallets	21.08.24	12.48	Revenue	AMZNMKTPLA CE C47XH6NR5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A5 Hardback Notebook	22.08.24	9.98	Revenue	AMZNMKTPLA CE 1929O3V45
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Velcro Strips	22.08.24	12.05	Revenue	AMZNMKTPLA CE 226UD7GK5
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Velcro Strips	22.08.24	12.04	Revenue	AMZNMKTPLA CE 226UD7GK5

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Key Tags with Labels	28.08.24	7.98	Revenue	AMZNMKTPLA CE WZ80A3PR5
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 x toners for Carelink, Ecclesfold	29.08.24	131.50	Revenue	CARTRIDGEPE OPLE.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA booking	27.08.24	124.92	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Extending TA until 6th September	30.08.24	449.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	01.10.24	441.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.09.24	270.24	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.09.24	426.52	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	12.09.24	485.10	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	12.09.24	356.10	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	18.09.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Land Registry Search	25.09.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	02.10.24	3.00	Revenue	LAND REGISTRY

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Temporary accommodati on placement	03.09.24	422.40	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Temporary accommodati on provision	03.09.24	171.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Temporary accommodati on	18.09.24	715.00	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	23.09.24	380.76	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Temporary accommodati on	24.09.24	166.67	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	26.09.24	250.70	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	26.09.24	585.56	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	30.09.24	218.42	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Kitchen equipment	06.09.24	242.50	Revenue	ARGOS
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	B&B for homeless applicant	10.09.24	640.00	Revenue	ARGOS
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME- CUSTOMER &CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Register death of tenant no known NOK	17.09.24	40.00	Revenue	MOJ OSPT ECOM

HRA	Housing Revenue Account	Council Housing Neighbourhoo ds	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6834	Neighbourhoo ds NHC Patch Three	Extension lead/ tenant lawnmower	19.09.24	39.99	Revenue	ARGOS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.09.24	515.04	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.09.24	765.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.09.24	743.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17.09.24	481.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.09.24	252.39	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.09.24	620.44	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	03.09.24	541.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	30.09.24	403.51	Revenue	MEADOWSWA Y HOTEL
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Time Management Online Training	01.10.24	10.00	Revenue	SQ REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Commercial Property Law Update	02.10.24	59.50	Revenue	PROCONFERE NCES.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Commercial Property Law Update	02.10.24	59.50	Revenue	PROCONFERE NCES.COM

HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st Aid at Work	05.09.24	468.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Return Train Manc- Birm	10.09.24	46.41	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return Train Manc- Birm	10.09.24	46.42	Revenue	TRAINLINE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st Aid at Work	20.09.24	288.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Milk Sticks for Buxton Meeting Room	03.09.24	8.64	Revenue	AMAZON
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Dymo Labels for Leek TIC	04.09.24	9.15	Revenue	AMAZON

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Chairs	05.09.24	259.90	Revenue	WWW.OFFICE BOFFINS.CO. U
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA placement	16.09.24	362.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	20.09.24	281.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA placement	24.09.24	251.57	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Land Registry Search	24.09.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA placement	27.09.24	334.88	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Applicant Accomodatio n.	04.10.24	373.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.10.24	809.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless applicant owed interim duty.	22.10.24	840.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel booking homeless applicant	25.10.24	345.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	28.10.24	546.00	Revenue	BRITTAINIA HOTELS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28.10.24	866.25	Revenue	BOOKING.CO M

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	3 x beds for New Family Units	23.10.24	375.00	Revenue	IKEA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	23.10.24	375.00	Revenue	IKEA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	04.10.24	147.02	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	07.10.24	158.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	10.10.24	53.53	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11.10.24	418.14	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking	18.10.24	370.54	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	21.10.24	58.63	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Two weeks rent in advance	22.10.24	250.54	Revenue	ALLPAY - GUINESS HOUSING
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22.10.24	722.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA booking	25.10.24	414.75	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	B&B for homeless applicant	03.10.24	101.00	Revenue	ARGOS

HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Items for Gamesley kitchen	29.10.24	70.50	Revenue	ARGOS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.10.24	784.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.10.24	220.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.10.24	89.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.10.24	586.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.10.24	725.82	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.10.24	686.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.10.24	617.86	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.10.24	536.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.10.24	651.91	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	08.10.24	462.78	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.10.24	665.50	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.10.24	272.82	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.10.24	232.86	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.10.24	649.35	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	28.10.24	261.77	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	1st Aid at Work	16.10.24	95.00	Revenue	SJA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Aid at Work	16.10.24	95.00	Revenue	SJA

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communicati ons & Computing	0845	Hardware- Misc	10 x Laptop Risers for IT	04.10.24	79.15	Revenue	AMAZON
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	04.10.24	79.15	Revenue	AMAZON
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 x Laptop Rucksacks & 12 Mouse Mats	10.10.24	46.28	Revenue	AMAZON
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Laptop Rucksacks & 12 Mouse Mats	10.10.24	46.28	Revenue	AMAZON
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	26 Packs Door Alarms	16.10.24	203.34	Revenue	AMAZON
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Battery Operated Tea Lights	16.10.24	51.64	Revenue	AMAZON

Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	14 Packs Door Alarms	16.10.24	109.48	Revenue	AMAZON
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Costway Colour Prize Wheel	17.10.24	74.96	Revenue	AMAZON
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	7000 19mm Dot Stickers	18.10.24	5.77	Revenue	AMAZON
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	7000 19mm Dot Stickers	18.10.24	5.77	Revenue	AMAZON
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practicing Certificate	22.10.24	198.50	Revenue	SRA
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Practicing Certificate	22.10.24	198.50	Revenue	SRA

Central Services	Corporate Management	Municipal Buildings	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	First Aid Box for Cheadle Market	24.10.24	38.30	Revenue	FIRSTAID4LES S
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Various Halloween Items	29.10.24	30.77	Revenue	AMAZON
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Various Halloween Items	29.10.24	15.39	Revenue	AMAZON
Planning Services	Planning Policy	Environmental Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Battery Charger for SMDC Env Health	30.10.24	26.65	Revenue	AMAZON
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 x HP149A Toners for Carelink	30.10.24	155.54	Revenue	AMAZON
Central Services	Corporate Management	Municipal Buildings	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	First Aid Kit for Nicholson Institute	31.10.24	10.85	Revenue	FIRSTAID4LES S

Planning Services	Economic Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Festoon Lights & Combination Lock	31.10.24	55.80	Revenue	AMAZON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless subsistance	4.11.24	14.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	05.11.24	482.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.11.24	1995.00	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	20.11.24	589.05	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27.11.24	1330.00	Revenue	THE QUEENS ARMS

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18.11.24	480.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B for SWEP	18.11.24	322.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18.11.24	589.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Refund for Homeless B&B for SWEP	19.11.24	-480.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	28.11.24	739.20	Revenue	The silk house
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Sundry welfare products	15.11.24	22.58	Revenue	SUMUP H&C WILTONS

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	18.11.24	99.08	Revenue	В&М
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electricity top up	28.11.24	50.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electricity top up	28.11.24	50.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electricity top up	28.11.24	50.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	B&B for homeless applicant	28.11.24	50.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electricity top up	28.11.24	50.00	Revenue	One Stop
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	01.11.24	432.59	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA booking	01.11.24	305.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	06.11.24	69.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	07.11.24	310.23	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking	07.11.24	354.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	11.11.24	199.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	13.11.24	45.04	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking	14.11.24	324.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	15.11.24	267.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking under SWEP	21.11.24	258.36	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking	21.11.24	322.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking under SWEP	22.11.24	59.49	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME- CUSTOMER &CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Notification of Notice to Quit	18.11.24	40.00	Revenue	MOJ OSPT ECOM
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME- CUSTOMER &CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Notification of Notice to Quit	18.11.24	40.00	Revenue	MOJ OSPT ECOM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	1.11.24	526.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	1.11.24	65.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Refund	05.11.24	-751.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.11.24	751.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Rent in Advance	06.11.24	215.18	Revenue	SAGE HOMES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	7.11.24	219.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11.11.24	332.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.11.24	820.63	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.11.24	669.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.11.24	309.37	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18.11.24	504.85	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20.11.24	156.38	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.11.24	225.00	Revenue	BOOKING.CO M
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.11.24	609.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.11.24	59.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.11.24	539.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28.11.24	53.53	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.11.24	479.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	01.11.24	455.00	Revenue	MEADOW WAY GUEST HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	01.11.24	498.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	01.11.24	211.62	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	05.11.24	315.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.11.24	309.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	11.11.24	163.16	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.11.24	226.07	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.11.24	965.00	Revenue	SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.11.24	368.00	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15.11.24	490.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.11.24	499.00	Revenue	SILK HOUSE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st Aid Requalificatio n	12.11.24	288.00	Revenue	SJA
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	3 x Laptop Rucksacks	7.11.24	36.08	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 x Laptop Rucksacks	7.11.24	36.08	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 x Laptop Rucksacks	7.11.24	55.69	Revenue	Amazon

Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Laptop Rucksacks	7.11.24	55.69	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 x Laptop Rucksacks	7.11.24	24.05	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Laptop Rucksacks	7.11.24	24.05	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	3 x Laptop Rucksacks	7.11.24	36.08	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 x Laptop Rucksacks	7.11.24	36.08	Revenue	Amazon
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PPE Order - Hi Viz Jacket	7.11.24	35.82	Revenue	Amazon

Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	5 x Laptop Rucksacks	8.11.24	60.13	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Laptop Rucksacks	8.11.24	60.12	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	5 x Week per view diaries	12.11.24	10.45	Revenue	Viking
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	4 x Laptop Rucksacks	13.11.24	56.96	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	4 x Laptop Rucksacks	13.11.24	56.96	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	C4 Gusset Envelopes	14.11.24	15.81	Revenue	Amazon

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1110	Room Hire	2 x wireless powerpoint pointers	17.11.24	43.64	Revenue	Amazon
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1110	Room Hire	A Board	22.11.24	39.07	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Legal Corners	26.11.24	26.11	Revenue	Shaws
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Ergonomic Keyboard	28.11.24	33.32	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Ergonomic Keyboard	28.11.24	33.32	Revenue	Amazon
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	COVID Tests	1.12.24	32.92	Revenue	Amazon

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SWEP Provision	19.11.24	141.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking under SWEP	20.11.24	263.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	SWEP Provision	22.11.24	263.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA Booking	29.11.24	266.87	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Rent in Advance	13.12.24	580.01	Revenue	Wrekin Housing
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for PN applicant	20.12.24	2450.00	Revenue	The Queens Arms

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	17.12.24	289.00	Revenue	The Silk House
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electricity top up	3.12.24	49.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	B&B for homeless applicant	3.12.24	49.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	B&B for homeless applicant	6.12.24	132.50	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Neighbourhoo ds	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	Clipboard	4.12.24	14.98	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13.12.24	150.00	Revenue	Civil Recovery Solutions

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.12.24	118.13	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.12.24	801.00	Revenue	Brittainia Hotels
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Subsidence - food	18.12.24	107.40	Revenue	Eat No 5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	B&B for homeless applicant	19.12.24	87.49	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red legal seals	20.12.24	11.00	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi	23.12.24	22.51	Revenue	Uber

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	28.1.25	410.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.1.25	1425.00	Revenue	The Queens Arms
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	09.01.25	425.00	Revenue	The Royal Oak
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B booking - SWEP	09.1.25	225.00	Revenue	The Royal Oak
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B booking - SWEP	16.1.25	300.00	Revenue	The Royal Oak
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA booking	10.1.25	141.06	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA booking	13.1.25	311.04	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME- CUSTOMER &CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Register of Notice	14.1.25	40.00	Revenue	Public Trustee
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME- CUSTOMER &CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Register of Notice	14.1.25	40.00	Revenue	Public Trustee
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME- CUSTOMER &CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Refund - Register of Notice	14.1.25	-40.00	Revenue	MOJ OSPT ECOM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	07.1.25	368.00	Revenue	Palace Hotel

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	07.1.25	493.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	08.1.25	-313.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	08.1.25	100.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Storage	10.1.25	225.60	Revenue	Apex Self Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RIA	22.1.25	259.64	Revenue	Great Places Housing Association
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.1.25	49.00	Revenue	Palace Hotel

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	24.1.25	322.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	01.2.25	465.00	Revenue	Palace Hotel
HRA	Housing Revenue Account	Council Housing Tenant Participation	TRANSFER PAYMENTS	Housing Benefits	6883	MissedAppoint mentCompens ation		24.1.25	405.00	Revenue	Highstreet Vouchers
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communicati ons & Computing	0845	Hardware- Misc	Labels	04.1.25	6.79	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Labels	04.1.25	6.79	Revenue	Amazon
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Milk sticks	08.1.25	9.23	Revenue	Amazon

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red seals	08.1.25	5.50	Revenue	Amazon
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1110	Room Hire	Wireless Doorbell	28.1.25	18.29	Revenue	Amazon
Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Presept tablets	30.1.25	112.48	Revenue	Fisher
Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety gloves	30.1.25	50.56	Revenue	Safety Gloves
Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Thermometer kit	30.1.25	102.50	Revenue	ETI Ltd
Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Plastic Bags	30.1.25	7.74	Revenue	Amazon

Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Alcohol wipes	30.1.25	16.36	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	SWEP booking	06.1.25	169.12	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	03.2.25	440.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Train Tickets	03.2.25	63.76	Revenue	Trainline
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Train Tickets	03.2.25	13.25	Revenue	Trainline
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	13.2.25	455.85	Revenue	Premier Inn

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	19.2.25	430.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	19.2.25	352.50	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	918	Homelessness Prevention	Land registry charge	13.2.25	7.00	Revenue	Land Registry
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Train Tickets	17.2.25	6.39	Revenue	Trainline
HRA	Housing Revenue Account	Council Housing Neighbourhoo ds	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	Neighbourhoo ds NHC Patch Four	Blink Camera	21.2.25	39.99	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	04.2.25	412.00	Revenue	Palace Hotel

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	918	Homelessness Prevention	Storage	07.2.25	225.60	Revenue	Apex Self Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	918	Homelessness Prevention	Storage	20.2.25	412.80	Revenue	Apex Self Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	11.2.25	165.00	Revenue	Palace Hotel
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CE255A Toner	04.2.25	112.48	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	652	Stationery	C5 Envelopes	12.2.25	164.64	Revenue	All Colour Envelopes
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Wristbands	19.2.25	13.15	Revenue	Amazon

Planning Services	Economic Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Heavy Duty Padlocks	23.2.25	56.44	Revenue	Amazon
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	652	Stationery	Storage boxes	26.2.25	58.32	Revenue	Ryman
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	652	Stationery	Ink Pads	26.2.25	16.36	Revenue	Greenstik Materials Ltd
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Milk Sticks	26.2.25	9.18	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	918	Homelessness Prevention	Land registry charge	20.2.25	7.00	Revenue	Land Registry
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	05.3.25	530.01	Revenue	Premier Inn

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	14.3.25	569.99	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	24.3.25	459.17	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	31.3.25	509.17	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Tenant Participation	TRANSFER PAYMENTS	Housing Benefits	6883	MissedAppoint mentCompens ation		05.3.25	105.00	Revenue	Highstreet Vouchers
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	05.3.25	482.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	12.3.25	543.00	Revenue	Palace Hotel

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	19.3.25	613.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	26.3.25	529.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	02.4.25	585.00	Revenue	Palace Hotel
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Microwave	02.4.25	76.00	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	21.3.25	663.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Storage	25.3.25	412.80	Revenue	Apex Self Storage

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	28.3.25	276.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	31.3.25	535.00	Revenue	Palace Hotel
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Coasters	14.3.25	28.74	Revenue	Amazon
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Coasters	14.3.25	28.74	Revenue	Amazon
Planning Services	Community Development	Safer Streets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Batteries	31.3.25	894.96	Revenue	Screwfix
Planning Services	Community Development	Safer Streets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Hive Alarms	31.3.25	904.70	Revenue	Screwfix

Planning Services	Community Development	Safer Streets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Shed alarm	31.3.25	604.70	Revenue	Screwfix
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hook and Loop sets	04.3.25	10.19	Revenue	Amazon
Environment al and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Combination Ladder	06.3.25	104.15	Revenue	Toolstation
Environment al and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Combination Ladder	06.3.25	104.15	Revenue	Toolstation
Environment al and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Smoke Pellets and Tracing Dye	06.3.25	109.08	Revenue	Toolstation
Environment al and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Smoke Pellets and Tracing Dye	06.3.25	109.09	Revenue	Toolstation

Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Boots and Gloves	26.3.25	44.48	Revenue	Screwfix
Environment al and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Boots and Gloves	26.3.25	44.48	Revenue	Screwfix
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Envelopes for folding machine	27.3.25	158.40	Revenue	All Colour Envelopes
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Toners	29.3.25	152.22	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communicati ons & Computing	0845	Hardware- Misc	Headphones	02.4.25	14.08	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Headphones	02.4.25	14.09	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	01.4.25	497.51	Revenue	Premier Inn