<b>HIGH PEA</b>	K BOROUGH CO	UNCIL		GOVERNME	NT PUR	CHASE CARE	PAYMENTS IN	JULY 2022			
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit		Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
		Asset	CAPITAL								
		Management	EXPENDITUR								
			E	Other			3 signs				
		Gardens		Capital		Capital	pavilion				PRINTEXPRESS
N/A	N/A	Phase 3		Expenditure	7805	Spend	gardens	11/07/2022	65.00	Capital	PRINT & C
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				
Services	Homelessness	Advice			6813	n	ION	05/07/2022	87.55	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				
Services	Homelessness	Advice			6813	n	ION	06/07/2022	70.12	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	08/07/2022	184.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	08/07/2022	192.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	08/07/2022	184.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	317.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	18/07/2022	317.00	Revenue	BUXTON

		I	SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice	02.11.020	Exp	6813	n	ION	18/07/2022	89.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	500.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	317.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	18/07/2022	287.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	287.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	317.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	500.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/07/2022	260.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	AND	Services		Accomodatio	ACCOMODAT				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	ION	19/07/2022	153.24	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	20/07/2022	367.00	Revenue	BUXTON

				Misc		Bed &	I	1			
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	AND	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	ION	20/07/2022	367.00	Revenue	BUXTON
Services	i ioitielessitess	Advice	SERVICES	Misc	0013	Bed &	ION	20/01/2022	307.00	Revenue	DOXTON
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	AND	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	ION	20/07/2022	110.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	ION	20/01/2022	110.00	Revenue	DUXTON
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Llouging		Llausing	AND	Supplies & Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Housing	l la marala a a mara	Housing	· · · · –		0040		ION	27/07/2022	FO 00	Davianio	
Services	Homelessness	Advice Council	SERVICES	Ехр	6813	n		27/07/2022	50.00	Revenue	BUXTON
	l lavais s		SUPPLIES	Print/Stat &			Application for				
	Housing	Housing					Registration of				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Revenue	Neighbourhood		Gen Office	0050	0.1 5	Notice	0.4/07/0000	47.05		WWW.SHAWS.C
HRA	Account	S	SERVICES	Equip	0650	Other Printing	Affecting Land	04/07/2022	17.35	Revenue	O.UK
			OLIDBLIEG	Misc							
	Housing	Council	SUPPLIES	Supplies &							T. (1.1051.1011.10.0
l	Revenue	Housing	AND	Services		Concessionar					TVLICENSING.C
HRA	Account	Eccles Fold	SERVICES	Exp	6812	y TV Licenses	TV Licensing	04/07/2022	159.00	Revenue	O.UK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	287.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	470.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	287.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	318.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	287.25	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	378.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	287.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/07/2022	315.32	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/07/2022	344.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/07/2022	192.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/07/2022	237.12	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/07/2022	458.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/07/2022	454.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/07/2022	108.79	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/07/2022	356.50	Revenue	TRAVELODGE

				Misc	1	Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/07/2022	466.00	Revenue	BUXTON
				Misc	1	Bed &		10,01,000			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/07/2022	49.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/07/2022	98.00	Revenue	BUXTON
				Misc		Bed &	1				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	147.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	192.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	192.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	322.26	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	230.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/07/2022	104.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	363.80	Revenue	PREMIER INN

	I			Misc		Bed &	I				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/07/2022	206.52	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/07/2022	322.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/07/2022	300.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/07/2022	378.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/07/2022	65.00	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/07/2022	70.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/07/2022	432.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/07/2022	260.06	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/08/2022	207.50	Revenue	BUXTON
				Misc		Bed &			<u></u>		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/08/2022	207.50	Revenue	BUXTON

			SUPPLIES	Supplies &		Breakfast					
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	28/07/2022	212.47	Revenue	TRAVELODGE
			SUPPLIES	Equip		Equipment					
Central	Corporate		AND	Furniture &		Repair &	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Materials	0501	Maintenance	supplies	06/07/2022	124.84	Revenue	E
				Misc		L .					
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	supplies	06/07/2022	124.83	Revenue	E
Control	C = == = = = = = = = = = = = = = = = =	ICT	SUPPLIES	Communica		Llandonana	Missellenseus				
Central Services	Corporate	ICT Management	AND SERVICES	tions & Computing	0845	Hardware- Misc	Miscellaneous	12/07/2022	11 25	Revenue	AMZNMKTPLAC E
Services	Management	Management	SERVICES	Misc	0045	IVIISC	supplies	12/01/2022	14.33	Revenue	E
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	12/07/2022	1/1 35	Revenue	E
OCIVICOS	Management	Management	SUPPLIES	Communica	0110	Moonanas	Заррноз	12/01/2022	14.00	rtovenac	<u> </u>
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	supplies	12/07/2022	9.58	Revenue	E
		gee		Misc	-						
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	12/07/2022	9.58	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	12/07/2022	33.35	Revenue	E
			İ	Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	12/07/2022	33.35	Revenue	E

			SUPPLIES	Equip		Equipment	PORTABLE				
Central Services	Corporate Management	Central Admin	AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	AIR COOLER FAN	14/07/2022	70.74	Revenue	AMZNMKTPLAC E
			SUPPLIES	Print/Stat &							
Housing	Housing	Benefits	AND	Gen Office		Books and	Miscellaneous				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Equip	0651	Publications	supplies	15/07/2022	60	Revenue	K
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	Housing	Benefits	AND	Services		Staffordshire	Miscellaneous				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	supplies	15/07/2022	60	Revenue	K
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			Miscellaneous			_	AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	supplies	17/07/2022	18.68	Revenue	H030W2OL5
			OLIDBLIEG	Misc		<b>.</b>					
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services	0770	Staffordshire	Miscellaneous	47/07/0000	40.00	_	AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	supplies	17/07/2022	18.68	Revenue	H030W2OL5
Cambral	0	ICT	SUPPLIES	Communica		Llaudinana					
Central	Corporate		AND	tions &	0845	Hardware- Misc	samsung	47/07/0000	4.07	Daviani	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing Misc	0845	IVIISC	original usb	17/07/2022	4.37	Revenue	E
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Supplies & Services		Staffordshire	comouna				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	samsung original usb	18/07/2022	1 26	Revenue	E
Services	iviariagement	iviariagement	SERVICES	Misc	0773	Modianus	effective	10/01/2022	4.30	Kevenue	<u> </u>
		Post Entry and	SUPPLIES	Supplies &		Recharge	complaint				I <sub>THE</sub>
Central	Corporate	Corporate	AND	Services		Staffordshire	handling				COMMISSION
	Management	Training	SERVICES	Exp	6773	Moorlands	course	19/07/2022	45	Revenue	FOR LOC
Environmen	Management	Training	OLIVIOLO	LAP	0110	Moonands	course	13/01/2022	+0	INCVCITAC	T OK LOO
tal and			SUPPLIES	Equip		Purchase	infrared				
	Environmental		AND	Furniture &		Equipment &	thermometer				
Services	Health	Food Safety	SERVICES	Materials	0500	Furniture	kit	20/07/2022	95	Revenue	ETI LTD
00111000	i ioditii	i ood odioty	SUPPLIES	Communica	0000	- armaro	TAIL .	20/01/2022		rtovondo	211213
Central	Corporate	ICT	AND	tions &		Hardware-	samsung				AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	original usb	20/07/2022	4.36	Revenue	E AMAZON.CO
	2.0 2 2.11	219 2 211		Misc			<u> </u>				
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	samsung				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	original usb	19/07/2022	4.37	Revenue	E AMAZON.CO

			SUPPLIES	Print/Stat &							
Planning	Economic		AND	Gen Office	0050	0, ,;	2 X HARD	00/07/0000	47.00		THE SAFETY
Services	Development	Buxton Market	SERVICES	Equip	0652	Stationery	HATS	20/07/2022	17.39	Revenue	SUPPLY COMP
		David Fataria and		la dia at			effective				T. I.E.
		Post Entry and		Indirect			complaint				THE
Central	Corporate	Corporate	-	employee		o. "- · ·	handling	0=10=10000			COMMISSION
Services	Management	Training	EMPLOYEES		0050	Staff Training	course	25/07/2022	45	Revenue	FOR LOC
		l	SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-					AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	usb cable	26/07/2022	14.35	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire					AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	usb cable	26/07/2022	14.35	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	totu docking				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	station	26/07/2022	15.84	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	totu docking				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	station	26/07/2022	15.85	Revenue	E
	, ,	1	SUPPLIES	Print/Stat &			guide to				
Housing	Housing	Benefits	AND	Gen Office		Books and	housing				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Equip	0651	Publications	benefit 22/23	26/07/2022	60	Revenue	K
		i i i i i i i i i i i i i i i i i i i		Misc							
			SUPPLIES	Supplies &		Recharge	guide to				
Housing	Housing	Benefits	AND	Services		Staffordshire	housing				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	benefit 22/24	26/07/2022	60	Revenue	K
CCIVICCS	Derionio	Managements	OLIVIOLO	Misc	0110	Moonands	DOTION 22/24	20/01/2022	- 00	Revenue	
			SUPPLIES	Supplies &		Recharge	desktop				
Central	Corporate		AND	Services		Staffordshire	document				AMZNMKTPLAC
		Control Admin	SERVICES		6773	Moorlands	holder	26/07/2022	16.65	Revenue	E ANIZINIVIK I PLAC
Services	Management	Central Admin	SERVICES	Ехр	6//3	Mooriands		26/07/2022	10.00	Revenue	<u> </u>
			OLIDDI IEO				ethernet				
<b>.</b>		l.o.	SUPPLIES	Communica		l	adapter/usb				A A 47 N A 4 4 T D 4 4 C
Central	Corporate	ICT	AND	tions &		Hardware-	cable/wallchar			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	- 1 - 3	0845	Misc	ger	26/07/2022	19.56	Revenue	E
				Misc			ethernet				
			SUPPLIES	Supplies &		Recharge	adapter/usb				
Central	Corporate	ICT	AND	Services		Staffordshire	cable/wallchar				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	ger	26/07/2022	19.56	Revenue	E

				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	pukka pads				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	and notebooks	31/07/2022	23.54	Revenue	KD0ZA3GS5
							MEMBERSHI				
				Indirect			P FEE FOR				
Central	Corporate			employee		Professional	AN				
Services	Management	Change Team	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	08/07/2022	25	Revenue	AXELOS
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Central	Corporate		AND	Services		Staffordshire	AN				
Services	Management	Change Team	SERVICES	Exp	6773	Moorlands	EMPLOYEE	08/07/2022	25	Revenue	AXELOS
				Misc							
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the		AND	Services		Staffordshire					RS
Services	Public	Planning	SERVICES	Exp	6773	Moorlands	HARD HAT	12/07/2022	24.95	Revenue	COMPONENTS
							TRAINING				
							COURSE				
		Post Entry and		Indirect			FOR				
Central	Corporate	Corporate		employee			HOUSING				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		19/07/2022	105	Revenue	HQN LIMITED
							TRAINING				
				Misc			COURSE				
		Post Entry and		Supplies &		Recharge	FOR				
Central	Corporate	Corporate	AND	Services		Staffordshire	HOUSING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	(50%)	19/07/2022	105	Revenue	HQN LIMITED