HIGH PEAK	BOROUGH CO	UNCIL		GOVERNME							
			Expenses	Detailed	Expen						
Service	Service	Responsible	Type	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	**	Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes					ARMADILLO -
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	storage costs	05/08/2022	499.00	Revenue	MACCLESFIE
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes					ARMADILLO -
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	storage costs	05/08/2022	108.80	Revenue	MACCLESFIE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	08/08/2022	394.36	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	08/08/2022	98.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/08/2022	363.75	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/08/2022	212.48	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	09/08/2022	346.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	10/08/2022	244.76	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	15/08/2022	90.94	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	15/08/2022	367.14	Revenue	TRAVELODGE

		1	SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Hausing		Hausing	SERVICES	Services		Accomodatio	adjustment for				PALACE HOTEL
Housing	Hamalaaanaa	Housing	SERVICES	Exp	6813		adjustment for	15/08/2022	25 50	Revenue	BUXTON
Services	Homelessness	Advice	OLIDBLIEG	Misc	0013	n Bed &	pet	15/06/2022	25.50	Revenue	BUXTON
			SUPPLIES				D0D (
			AND	Supplies &		Breakfast	B&B for				
Housing	l	Housing	SERVICES	Services	0040	Accomodatio	homeless	45/00/0000	05.44	_	TD 4) /EL OD 0E
Services	Homelessness	Advice		Exp	6813	n	applicant	15/08/2022	65.44	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary			_	
Services	Homelessness	Advice		Exp	6813	n	accomodation	16/08/2022	390.95	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	17/08/2022	232.87	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	20/08/2022	399.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	203.13	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Temporary				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	22/08/2022	313 08	Revenue	TRAVELODGE
CCIVICCS	Tiomcicooncoo	7100100	OLIVIOLO	Misc	0010	Bed &	accomodation	ZZ/OO/ZOZZ	010.00	revende	TIVWELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				IZ GTS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2022	E2 20	Revenue	GLOSSOP TA
Services	1 IOITIEIESSTIESS	Auvice	SERVICES	Misc	0013	11	tv licence	30/00/2022	32.30	Revenue	GLOSSOF TA
	Housing	Council	SUPPLIES	Supplies &		Concessionar					
	Housing		AND			y TV					TV/LICENCING C
LIDA	Revenue	Housing		Services	0040	-	communal	45/00/0000	450.00	D	TVLICENSING.C
HRA	Account	Eccles Fold	SERVICES	Ехр	6812	Licenses	area	15/08/2022	-159.00	Revenue	O.UK
	Democratic		011001150								
	Representation		SUPPLIES								
Central	and	Civic	AND	_		Mayoral &				_	THE FLAG
Services	Management	Expenses	SERVICES	Expenses	6651	Civic Events	union jack flag	24/08/2022	11.58	Revenue	SHOP LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2022	134.00	Revenue	BUXTON

				Misc	1	Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2022	204.25	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	04/06/2022	304.23	Revenue	TRAVELODGE
			SUPPLIES			Breakfast	B&B for				
l lavaiaa		l lavaiaa		Supplies &							PALACE HOTEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00	D	
Services	Homelessness	Advice	SERVICES	Exp	6813	n DI 0	applicant	08/08/2022	120.00	Revenue	BUXTON
			OLIDBLIEG	Misc		Bed &	D0D (
			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	405.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/08/2022	465.00	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	08/08/2022	400.00	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	09/08/2022	101.25	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	09/08/2022	101.25	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	09/08/2022	101.25	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	09/08/2022	101.25	Revenue	BUXTON
				Misc		Bed &	-11				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2022	366.00	Revenue	BUXTON
			52520	Misc	130.0	Bed &		10,00,2022	555.00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2022	128 00	Revenue	BUXTON
23111003	1.01110100011033	7.000	SERVICEO	Misc	30.10	Bed &	арриосии	10/00/2022	120.00	1.0001100	BOXION
		1	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Supplies & Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	J	SERVICES		6813			10/08/2022	366.00	Revenue	BUXTON
Services	Homelessness	Auvice	SEKVICES	Exp	0013	n	applicant	10/06/2022	300.00	revenue	DUATUN

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/08/2022	361 10	Revenue	TRAVELODGE
OCI VICCS	Tiomologaness	Advice	OLIVIOLO	Misc	0010	Bed &	аррпсан	11/00/2022	301.13	TCVCHUC	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/08/2022	149 00	Revenue	BUXTON
OCIVICOS	Tiomologaness	Advice	OLIVIOLO	Misc	0010	Bed &	аррпсан	13/00/2022	143.00	TCVCHUC	DOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/08/2022	490 00	Revenue	BUXTON
OCI VICCS	Tiomologaness	Advice	OLIVIOLO	Misc	0010	Bed &	аррпсан	13/00/2022	+30.00	TCVCHUC	DOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/08/2022	218 00	Revenue	BUXTON
Services	1 IOITIEIESSITESS	Auvice	SERVICES	Misc	0013	Bed &	аррисан	10/00/2022	210.00	Revenue	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/08/2022	07 73	Revenue	TRAVELODGE
Services	1 101116162211622	Auvice	SERVICES	Misc	0013	Bed &	аррисан	17/00/2022	91.13	Kevenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE QUEENS
Services	Hamalaaanaaa	Advice	SERVICES	Exp	6813			17/08/2022	120.00	Revenue	HEAD HOTEL
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	applicant	17/06/2022	130.00	Revenue	HEAD HOTEL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Hausing	AND	Supplies &		Accomodatio	homeless				PALACE HOTEL
Housing	l lamala anna	Housing	SERVICES		6813			20/08/2022	254.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Exp Misc	0813	n Bed &	applicant	20/08/2022	251.00	Revenue	BUXTON
			OLIDDI IEO				D0D (
l lavaira m		l lavaia a	SUPPLIES	Supplies &		Breakfast	B&B for				THE OHEENO
Housing		Housing	AND	Services	0040	Accomodatio	homeless	47/00/0000	400.00	D	THE QUEENS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/08/2022	-130.00	Revenue	HEAD HOTEL
			OLIDDI IEO	Misc		Bed &	D0D (
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE HOTEL
Housing		Housing	AND	Services	00.40	Accomodatio	homeless	00/00/0000		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/08/2022	222.00	Revenue	BUXTON
			OLIDDI IES	Misc		Bed &	D0D (
l., .		l., .	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0045	Accomodatio	homeless	10/00/2005	000 0 :		TD AVEL COOS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/08/2022	360.34	Revenue	TRAVELODGE
				Misc		Bed &					
L		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	22/08/2022	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	22/08/2022	210.00	Revenue	BUXTON
00111000	Tiomcicooncoo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	ZZIOOIZOZZ	210.00	rtovonac	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	500.00	Revenue	BUXTON
CCIVICCS	Tiomcicooncoo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	ZZIOOIZOZZ	000.00	rtovonac	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	159 78	Revenue	TRAVELODGE
00111000	Tiomcicooncoo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	ZZIOOIZOZZ	100.70	rtovonac	TTOTVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	400.28	Revenue	TRAVELODGE
OCIVICCS	Tiomcicooncoo	Advice	OLIVIOLO	Misc	0013	Bed &	аррисан	22/00/2022	400.20	TCVCHGC	TRAVELODOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	257.00	Revenue	BUXTON
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	арріісані	22/00/2022	237.00	Kevenue	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	20.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	22/06/2022	20.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Hausina	AND	Supplies &		Accomodatio	homeless				PALACE HOTEL
Housing Services	Hamalaaanaa	Housing Advice	SERVICES	Exp	6813		applicant	22/08/2022	06.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	аррисали	22/06/2022	00.00	Revenue	BUXTON
			SUPPLIES			Breakfast	B&B for				
Hausing		Hausina		Supplies &							PALACE HOTEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	22/02/2022	257.00	Davisania	
Services	Homelessness	Advice	SERVICES	Exp	6813	n D- d 0	applicant	22/08/2022	257.00	Revenue	BUXTON
			OLIDDI IEO	Misc		Bed &	D0D (
I I a constant		I I a constant	SUPPLIES	Supplies &		Breakfast	B&B for				DALAGELIGIEL
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	500.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	500.00	Revenue	BUXTON
]			OLIDDI IEC	Misc		Bed &	D0D (
			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE HOTE:
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	420.00	Revenue	BUXTON
			0.155.155	Misc		Bed &	D.D.				
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				DAL 4 05 1107=:
Housing	l	Housing	AND	Services		Accomodatio	homeless	00/00/005	400		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	480.00	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	22/08/2022	475.00	Revenue	BUXTON
CCIVICCS	Tiomologonogo	ravioc	GERVIOLO	Misc	0010	Bed &	аррпоатт	ZZ/00/Z0ZZ	470.00	rtovonac	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2022	64 00	Revenue	BUXTON
00.7.000	1101110100011000	7.44100	CERTICES	Misc	00.0	Bed &	арриоан	20/00/2022	01.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2022	64 00	Revenue	BUXTON
COLVICCO	riomolocomoco	7.00	CERTICE	Misc	00.0	Bed &	арриоан	20/00/2022	01.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2022	220.00	Revenue	BUXTON
COLVICCO	riomolocomoco	7.00	CERTICE	Misc	00.0	Bed &	арриоан	20/00/2022	220.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/08/2022	192.00	Revenue	BUXTON
		7.00.00	02.11.020	Misc	00.0	Bed &	applicant	20,00,2022	.02.00		2071.011
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B for				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	homeless	04/08/2022	191.22	Revenue	TRAVELODGE
				Misc	-	Bed &		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B for				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	homeless	23/08/2022	386.73	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	352.69	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	258.02	Revenue	TRAVELODGE
				Misc	İ	Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	388.00	Revenue	BUXTON
				Misc		Bed &					
1			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	64.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	215.85	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate	Corporate	AND	Services		Miscellaneou	Miscellaneous				AMAZON PRIME
Services	Management	Management	SERVICES	Exp	1050	s Other	supplies	17/08/2022	0.82	Revenue	EK7QG23F5
	Ť	Ŭ		Misc							
			SUPPLIES	Supplies &							
Central	Corporate	Corporate	AND	Services		Miscellaneou	Miscellaneous				AMAZON PRIME
Services	Management	Management	SERVICES	Exp	1050	s Other	supplies	24/08/2022	6.66	Revenue	GT8WD0HP5
	_		SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	08/08/2022	11.73	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	08/08/2022	11.73	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	08/08/2022	39.53	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	08/08/2022	39.53	Revenue	E AMAZON.CO
							Samsung Fast				
							Adaptive				
			SUPPLIES	Communica			Mains & J6				
Central	Corporate	ICT	AND	tions &		Hardware-	Plus Phone				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	cases for IT	08/08/2022	41.70	Revenue	E AMAZON.CO
							Samsung Fast				
				Misc			Adaptive				
			SUPPLIES	Supplies &		Recharge	Mains & J6				
Central	Corporate	ICT	AND	Services		Staffordshire	Plus Phone			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	cases for IT	08/08/2022	41.70	Revenue	E AMAZON.CO
			SUPPLIES	Communica		l	.				
Central	Corporate	ICT	AND	tions &	00.45	Hardware-	Miscellaneous	00/00/0000	44-0		AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	09/08/2022	14.52	Revenue	E AMAZON.CO
			OLIDBLIES	Misc		D .					
		LOT	SUPPLIES	Supplies &		Recharge					A A AZA IA ALCEDI. A C
Central	Corporate	ICT	AND	Services	0770	Staffordshire	Miscellaneous	00/00/0000	44.50	D	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	09/08/2022	14.52	Revenue	E AMAZON.CO

			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	10/08/2022	3.98	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	10/08/2022	3.97	Revenue	E AMAZON.CO
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office		Other	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0650	Printing	supplies	13/08/2022	57.27	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Ехр	6773	Moorlands	supplies	13/08/2022	57.27	Revenue	E
			SUPPLIES	Print/Stat &			6 X 14				
Central	Corporate		AND	Gen Office			LABELS PER				EUROFFICE.CO.
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	SHEET	12/08/2022	43.70	Revenue	UK
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office		Other	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0650	Printing	supplies	12/08/2022	26.44	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	supplies	12/08/2022	26.44	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	Housing	Benefits	AND	Services		Staffordshire	HEADSET &			_	BEST4HEADSET
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands		23/08/2022	56.50	Revenue	S
				Misc			ERGO-TEK				
			SUPPLIES	Supplies &		Recharge	MESH				
Housing	Housing	Benefits	AND	Services		Staffordshire	MANAGER			_	WWW.OFFICEF
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	CHAIR	23/08/2022	216.95	Revenue	URNITUREONL
							Lightening to				
				1			Ethernet				
			SUPPLIES	Communica		l	Adapter & C				
Central	Corporate	ICT	AND	tions &		Hardware-	Fast Chargers			<u>_</u>	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc		25/08/2022	30.31	Revenue	E AMAZON.CO
				1			Lightening to				
				Misc			Ethernet				
			SUPPLIES	Supplies &		Recharge	Adapter & C				
Central	Corporate	ICT	AND	Services		Staffordshire	Fast Chargers			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	for IT	25/08/2022	30.30	Revenue	E AMAZON.CO

Central	Corporate	ICT	SUPPLIES AND	Communica tions &		Hardware-	Miscellaneous	0.4/0.0/0.00	0.4.00		AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	24/08/2022	24.66	Revenue	E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	24/08/2022	24.66	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES		0845	Hardware- Misc	Miscellaneous supplies	24/08/2022	36.99	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	24/08/2022	36.99	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	Travel Laptop Bags for IT	26/08/2022	51.70	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Travel Laptop Bags for IT	26/08/2022	51.70	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training		18/08/2022	50.50	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HOTEL ACCOMM FOR AN EMPLOYEE WHILST ON COURSE	18/08/2022	50.50	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	22/08/2022		Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR AN EMPLOYEE	22/08/2022	60.00	Revenue	RTPI

				I			TRAINING			1	
		Post Entry and		Indirect			COURSE				
Central	Corporate	Corporate		employee			FOR AN				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		22/08/2022	119 20	Revenue	RTPI
CCIVICCS	Management	Training	LIVII LOTELO	Misc	0000	Otan Training	TRAINING	ZZ/00/Z0ZZ	110.20	rtevende	
		Post Entry and	SUPPLIES	Supplies &		Recharge	COURSE				
Central	Corporate	,	AND	Services		Staffordshire	FOR AN				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	EMPLOYEE	22/08/2022	119.20	Revenue	RTPI
00111000	management	9	02.11.020		0		CARBON	, 00, _0			
							LITERACY				
		Post Entry and		Indirect			TRAINING -				
Central	Corporate	Corporate		employee			EMPLOYEES				HTTP://WWW.D
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	(25%)	24/08/2022	25.00	Revenue	ERBYSHIRE.
	Ĭ	Ū		·			CARBON				
				Misc			LITERACY				
		Post Entry and	SUPPLIES	Supplies &		Recharge	TRAINING -				
Central	Corporate	Corporate	AND	Services		Staffordshire	EMPLOYEES				HTTP://WWW.D
Services	Management	Training	SERVICES	Exp	6773	Moorlands	(25%)	24/08/2022	25.00	Revenue	ERBYSHIRE.
							CARBON				
							LITERACY				
				Misc			TRAINING -				
	Central		SUPPLIES	Supplies &			HPBC				
Central	Services to the	Cost of	AND	Services		Members	MEMBER				HTTP://WWW.D
Services	Public	Democracy	SERVICES	Exp	1167	Training	(25%)	24/08/2022	25.00	Revenue	ERBYSHIRE.
							CARBON				
							LITERACY				
				Misc			TRAINING -				
	Central		SUPPLIES	Supplies &		Recharge	SMDC				
Central	Services to the		AND	Services		Staffordshire	MEMBER				HTTP://WWW.D
Services	Public	Democracy	SERVICES	Exp	6773	Moorlands	(25%)	24/08/2022	25.00	Revenue	ERBYSHIRE.