HIGH PEAK	GH PEAK BOROUGH COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2022							
			Expenses	Detailed	Expen							
Service	Service	Responsible	Type	Expenses	se	Expense	Transaction	Transactio		Capital or		
Area	Division	Unit	1.	Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name	
			SUPPLIES	Misc		Bed &						
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless					
Services	Homelessness	Advice		Exp	6813	n	B&B	07/09/2022	274.51	Revenue	TRAVELODGE	
			SUPPLIES	Misc		Bed &						
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless					
Services	Homelessness	Advice		Exp	6813	n	B&B	12/09/2022	396.90	Revenue	TRAVELODGE	
			SUPPLIES	Misc		Bed &						
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL	
Services	Homelessness	Advice		Exp	6813	n	B&B	13/09/2022	309.00	Revenue	BUXTON	
			SUPPLIES	Misc		Bed &						
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless					
Services	Homelessness	Advice	02	Exp	6813		B&B	14/09/2022	260.06	Revenue	TRAVELODGE	
			SUPPLIES	Misc	-	Bed &						
			AND	Supplies &		Breakfast	B&B for					
Housing		Housing	SERVICES	Services		Accomodatio	homeless					
Services	Homelessness	Advice	02	Exp	6813		applicant	14/09/2022	172.53	Revenue	TRAVELODGE	
			SUPPLIES	Misc	-	Bed &						
			AND	Supplies &		Breakfast	B&B for					
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL	
Services	Homelessness	Advice		Exp	6813	n	applicant	21/09/2022	45.00	Revenue	BUXTON	
			SUPPLIES	Misc		Bed &						
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL	
Services	Homelessness	Advice		Exp	6813	n	B&B	20/09/2022	500.00	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	20/09/2022	17.00	Revenue	BUXTON	
			SUPPLIES	Misc		Bed &						
			AND	Supplies &	1	Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL	
Services	Homelessness	Advice		Exp	6813	n	B&B	21/09/2022	500.00	Revenue	BUXTON	
			SUPPLIES	Misc		Bed &					-	
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL	
Services	Homelessness	Advice		Exp	6813	n	B&B	21/09/2022	451.00	Revenue	BUXTON	
			SUPPLIES	Misc	1	Bed &						
			AND	Supplies &		Breakfast						
Housing		Housing	SERVICES	Services	1	Accomodatio	Homeless				PALACE HOTEL	
Services	Homelessness	Advice		Exp	6813	n	B&B	21/09/2022	56.00	Revenue	BUXTON	

	1	1	OLIDBLIEG	Minn	1	Ded 0	1	1	I		1
			SUPPLIES	Misc		Bed &	D0D for				
			AND	Supplies &		Breakfast	B&B for				DALAGE HOTEL
Housing	l	Housing	SERVICES	Services		Accomodatio	homeless	0.1/00/0000		_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	21/09/2022	403.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	26/09/2022	403.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	26/09/2022	335.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
I			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	26/09/2022	335.50	Revenue	BUXTON
00111000	Homolocomoco	ravioo		Misc	0010	Bed &	Dab	ZO/OO/ZOZZ	000.00	rtovonao	20/(10/1
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2022	500.00	Revenue	MAYFAIR
Services	Tiomelessiless	Advice	SLIVICES	Misc	0013	Bed &	аррисан	20/03/2022	300.00	Revenue	WATTAIN
			SUPPLIES			Breakfast					
		11		Supplies &							
Housing	l	Housing	AND	Services	0040	Accomodatio	D0D1 1	00/00/0000	077.00	5	TD 41/EL 0D0E
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B homeless	26/09/2022	377.36	Revenue	TRAVELODGE
				Misc		Taxis & Fares					
			SUPPLIES	Supplies &		Ī	B&B for				
Housing		Housing	AND	Services		Homelessnes					
Services	Homelessness	Advice	SERVICES	Exp	6817	S	applicant	30/09/2022	52.26	Revenue	TRAINLINE.COM
	Democratic										
	Representation		SUPPLIES				large lined				
Central	and	Mayoral &	AND			Mayoral &	parchment				SHAWS & SONS
Services	Management	Civic Expenses	SERVICES	Expenses	6651	Civic Events	pack	15/09/2022	400.00	Revenue	LIMITED
Planning		Regeneration		Car		Transport/Ex	train travel -				
Services	Planning Policy	Administration	TRANSPORT	Allowances	0480	penses	staff member	22/09/2022	98.83	Revenue	TRAINLINE.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	03/09/2022	323.00	Revenue	BUXTON
23000				Misc	30.0	Bed &		22,00,2022	525.00		
		1	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2022	486 00	Revenue	BUXTON
Oct vices	1 101116163311633	AUVICE	GLIVIOLG	Misc	0013	Bed &	αργιισατιι	0-10312022	400.00	Nevenue	DOXION
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housine		Housing.									DALACELICIE
Housing	l lamalanam	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00	Davies	PALACE HOTEL
Services	Homelessness	Aavice	SERVICES	Exp	6813	n	applicant	03/09/2022	460.00	Revenue	BUXTON

				Misc	1	Bed &				1	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2022	262.00	Revenue	BUXTON
Services	nomelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	05/09/2022	202.00	Revenue	DUXTON
			CLIDDLIEC				B&B for				
		I I a constant	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio	homeless	05/00/0000	007.44	D	TD AVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2022	367.14	Revenue	TRAVELODGE
			OLIBBLIEG	Misc		Bed &	D0D (
l			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	05/00/0000	000.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2022	262.00	Revenue	BUXTON
			0.1551.150	Misc		Bed &	5057				
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/09/2022	422.00	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	06/09/2022	260.00	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	06/09/2022	409.65	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	08/09/2022	180.00	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	08/09/2022	135.00	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	09/09/2022	241.00	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	09/09/2022	404.00	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	12/09/2022	274.50	Revenue	BUXTON
				Misc		Bed &	-1		_:00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2022	274.50	Revenue	BUXTON
OCI VIOCO	1 101110103311033	, willou	OLIVIOLO	-^P	5015	100	ωρριισατιι	12/00/2022	277.00	Novembe	POVION

		1		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	13/09/2022	420.00	Revenue	BUXTON
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	13/09/2022	429.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Housing	AND	Services		Accomodatio	homeless				
Housing	Homolooppoo	Advice	SERVICES	Exp	6813			13/09/2022	201.61	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	6813	n Bed &	applicant	13/09/2022	381.61	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
l lavaina		l lavaia a									DALACELIOTEL
Housing	l lamalananaa	Housing	AND SERVICES	Services Exp	0040	Accomodatio	homeless	4.4/00/2022	254.00	Davisania	PALACE HOTEL BUXTON
Services	Homelessness	Advice	SERVICES	Misc	6813	n D10	applicant	14/09/2022	354.00	Revenue	BUXTON
			SUPPLIES			Bed & Breakfast	B&B for				
				Supplies &							DALAGE LIGHT
Housing		Housing	AND	Services	0040	Accomodatio	homeless	4.4/00/0000	404.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/09/2022	484.00	Revenue	BUXTON
			0.155.150	Misc		Bed &	5057				
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless	. = (0.0 (0.0.0.0		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/09/2022	414.00	Revenue	BUXTON
			0.155.150	Misc		Bed &	5057				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	375.65	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	285.56	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	16/09/2022	349.00	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	16/09/2022	437.00	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	16/09/2022	389.00	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	20/09/2022	87.60	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	50.14	Revenue	TRAVELODGE

				Misc	1	Bed &				1	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	97.60	Revenue	BUXTON
Services	nomelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	20/09/2022	07.00	Revenue	DUATON
			CLIDDLIEC				B&B for				
I I a construction as		U tarrada a	SUPPLIES	Supplies &		Breakfast					DALAGE LIGHEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	07.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	87.60	Revenue	BUXTON
			011001100	Misc		Bed &	D0D (
l			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	07.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	87.60	Revenue	BUXTON
			011551150	Misc		Bed &	505				
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	87.60	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				EXPEDIA
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	21/09/2022	75.00	Revenue	72393983116615
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/09/2022	59.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2022	277.95	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/09/2022	158.00	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	29/09/2022	79.00	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	30/09/2022	65.00	Revenue	BUXTON
				Misc	1	Bed &	-1		22.00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/10/2022	99.00	Revenue	BUXTON
23003			==::::==	Misc	30.0	Bed &			55.00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/09/2022	154 00	Revenue	BUXTON
OCI VIOCO	1 101110103311033	, willow	LOCKAIOLO	-^P	5015	100	αρριισαιτι	00/00/2022	107.00	1 CV GIIUG	DOMICIN

		I		Misc		Bed &		1			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
J	l lamala anna				0040			04/00/0000	200.00	Davisson	
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	B&B	04/09/2022	396.00	Revenue	BUXTON
			CLIDDLIEC								
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	00/00/0000	400.07	_	TD 4) (EL ODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	08/09/2022	426.27	Revenue	TRAVELODGE
			0.155.150	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	11/09/2022	196.00	Revenue	BUXTON
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	09/09/2022	488.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	09/09/2022	241.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/09/2022	476.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/09/2022	476.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	15/09/2022	484.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	15/09/2022	427.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	21/09/2022	468.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	21/09/2022	468.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	22/09/2022	285.30	Revenue	BOOKING.COM

				Misc	1	Bed &	1				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	29/09/2022	152.25	Revenue	BUXTON
Services	Homelessiless	Advice	SERVICES	Misc	0013	11	ΒαΒ	29/09/2022	100.20	Revenue	BUXTON
			SUPPLIES	Supplies &			AMAZON				
Central	Corporate		AND	Services		Miscellaneou	PRIME				AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	ZG3KX8305	24/09/2022	7.40	Revenue	ZG3KX8305
Services	iviariagement	IVIISC GF	SERVICES	Misc	1030	Bed &	ZG3RX6303	24/09/2022	7.49	Revenue	ZG3KX6303
			SUPPLIES	Supplies &		Breakfast					
Housing		Hausing	AND	Services		Accomodatio	B&B				
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	accomodation	26/09/2022	205 10	Revenue	TRAVELODGE
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	accomodation	20/09/2022	393.10	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	26/09/2022	90.00	Revenue	BUXTON
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	accomodation	20/09/2022	69.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	500.00	Revenue	BUXTON
Oct vices	Tiomelessiless	Advice	OLIVIOLO	Misc	0013	Bed &	accomodation	21/03/2022	300.00	revenue	DOXTON
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	89 00	Revenue	BUXTON
00111000	1101110100011000	7.00100	CERTICES	Misc	0010	Bed &	accomodation	ZITOOTZOZZ	00.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	358.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	69.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	395.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	455.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	253.00	Revenue	BUXTON
				Misc		Bed &					
	1	1	SUPPLIES	Supplies &		Breakfast	1				
Housing	1	Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	104.00	Revenue	BUXTON

		I	1	Misc		Bed &				1	
			SUPPLIES			Breakfast					
				Supplies &			D0D				DALAGE HOTEL
Housing		Housing	AND	Services		Accomodatio	B&B			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	436.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	253.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	104.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	75.00	Revenue	BUXTON
00111000	1101110100011000	7107100	02.11.020	Misc	00.0	Bed &	accomodano	20/00/2022	. 0.00		20711011
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	20/00/2022	329.70	Revenue	TRAVELODGE
Gervices	Tiornelessiless	Advice	OLIVIOLO	Misc	0013	Bed &	accomodation	23/03/2022	323.10	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
l lavaiaa		l lavaiaa	AND	Services			B&B				
Housing		Housing			0040	Accomodatio		20/00/2022	407.05	Davis	TDAVELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	407.95	Revenue	TRAVELODGE
			OLIDBUIEO	Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	132.75	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	132.75	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	89.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	79.00	Revenue	BUXTON
23111000			02.1111020	p	55.5		HP CE255A	25/00/2022	, 5.00		20,11011
Environmen				Misc			TONER FOR				
tal and			SUPPLIES	Supplies &		Recharge	LEEK				
Regulatory	Cemetery	Cemetries -	AND	Services		Staffordshire	CEMETERY				AMAZON.CO.UK
,	Services	South	SERVICES		6773		CHAPEL	07/09/2022	02.20	Revenue	3C9QP5TX5
Services	Services	South	SEKVICES	Exp	0//3	Moorlands	CHAPEL	07/09/2022	83.32	Revenue	SCAMESIYS

			ı	1		1	2 X HP-	1		1	
		Council					CE505A				
	Housing	Housing	SUPPLIES	Print/Stat &			TONERS				
				Gen Office			FOR				ANAZNINAIZEDI AO
LIDA	Revenue	Property	AND		0050	01-1:		00/00/0000	400.04	D	AMZNMKTPLAC
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	QUEENS	06/09/2022	133.24	Revenue	E
			SUPPLIES	Print/Stat &			BLACK				
Central	Corporate		AND	Gen Office			SMUDGE			_	AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	FREE PENS	11/09/2022	28.72	Revenue	PM7Z93C25
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	13/09/2022	14.37	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/09/2022	14.38	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	14/09/2022	69.85	Revenue	IF3N16QE5
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	14/09/2022	69.85	Revenue	IF3N16QE5
			SUPPLIES	Communica			''				
Central	Corporate	ICT	AND	tions &		Hardware-	Hardware				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/09/2022	202.45	Revenue	E AMAZON.CO
00111000	management	management	02::::020	Misc	00.0		ouppoo	10/00/2022	202.10		27
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Hardware				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/09/2022	202 45	Revenue	E AMAZON.CO
CCIVICCS	Management	Wanagement	OLIVIOLO	LAP	0110	Moonands	2 x do not	10/03/2022	202.40	revende	L 7 ((V) / (2 O) (1.00
			SUPPLIES	Print/Stat &			enter				
Central	Corporate		AND	Gen Office			evacuation in				SECURITYSAFE
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	progress signs	21/00/2022	24.45	Revenue	TYPRODUCTS
Services	iviariagement	Central Aumin	SUPPLIES	Communica	0032	Stationery	progress signs	21/09/2022	34.43	Revenue	TTPRODUCTS
Control	Cornorata	ICT	AND	tions &		Hardware-	Hardware				TECHBUYER
Central	Corporate	-	SERVICES		0845			21/09/2022	CO 05	Davis	LIMITED
Services	Management	Management	SERVICES	3	0845	Misc	supplies	21/09/2022	03.25	Revenue	LIMITED
			OLIDDI IEO	Misc		D b					
			SUPPLIES	Supplies &		Recharge					TE 01 ID I N (ED
Central	Corporate	ICT	AND	Services		Staffordshire	Hardware	0.1/00/0000		_	TECHBUYER
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	21/09/2022	63.25	Revenue	LIMITED
			SUPPLIES	Print/Stat &			2 X PACKS				
Central	Corporate		AND	Gen Office	l		OF LEGAL				WWW.SHAWS.C
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	CORNERS	27/09/2022	18.21	Revenue	O.UK
			SUPPLIES	Print/Stat &							
Housing	Housing	Benefits	AND	Gen Office		Books and	Refund for				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Equip	0651	Publications	books	30/09/2022	-60.00	Revenue	K

				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	Housing	Benefits	AND	Services		Staffordshire	Refund for				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	books	30/09/2022	-60.00	Revenue	K
							CCTV				
		Post Entry and		Indirect			TRAINING				
Central	Corporate	Corporate		employee			FOR				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	CARELINK	09/09/2022	249.99	Revenue	GET LICENSED
							JOB ADVERT				
							FOR HEAD				
				Indirect			OF				
Planning		Regeneration		employee		Adverts for	REGENERATI				
Services	Planning Policy	Administration	EMPLOYEES	expenses	0054	Staff	ON (50%)	13/09/2022	397.50	Revenue	JOBTARGET UK
							JOB ADVERT				
				Misc			FOR HEAD				
			SUPPLIES	Supplies &		Recharge	OF				
Planning		Regeneration	AND	Services		Staffordshire	REGENERATI				
Services	Planning Policy	Administration	SERVICES	Exp	6773	Moorlands	ON (50%)	13/09/2022	397.50	Revenue	JOBTARGET UK
				Direct			FLU				
Central	Corporate	Employee		employee		Occupational	VACCINATIO				BOOTS
Services	Management	Relations	EMPLOYEES	expenses	0095	Health	N	13/09/2022	12.00	Revenue	VOUCHERS
							MEMBERSHI				
		Finance and		Indirect			P FEE FOR				ASSOC OF
Central	Corporate	Performance		employee		Professional	AN				ACCOUNTING
Services	Management	Admin	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	15/09/2022	87.50	Revenue	TE
				Misc			MEMBERSHI				
		Finance and	SUPPLIES	Supplies &		Recharge	P FEE FOR				ASSOC OF
Central	Corporate	Performance	AND	Services		Staffordshire	AN				ACCOUNTING
Services	Management	Admin	SERVICES	Exp	6773	Moorlands	EMPLOYEE	15/09/2022	87.50	Revenue	TE
							TRAINING				
		Post Entry and		Indirect			COURSE				
Central	Corporate	Corporate		employee			FOR AN				PROCONFEREN
Services	Management	Training	EMPLOYEES		0050	Staff Training	EMPLOYEE	14/09/2022	59.50	Revenue	CES.COM
				Misc			TRAINING				
		Post Entry and	SUPPLIES	Supplies &		Recharge	COURSE				
Central	Corporate	Corporate	AND	Services		Staffordshire	FOR AN				PROCONFEREN
Services	Management	Training	SERVICES	Exp	6773	Moorlands	EMPLOYEE	14/09/2022	59.50	Revenue	CES.COM