HIGH PEA	K BOROUGH CO	UNCIL									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transactio n Date		Capital or Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	Applicant	07/12/2022	125.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	Applicant	07/12/2022	400.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	Applicant	14/12/2022	115.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	Applicant	14/12/2022	400.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813		applicant	21/12/2022	309.00	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	21/12/2022	309.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	Applicant	28/12/2022	330.50	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	28/12/2022	330.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	05/12/2022	45.00	Revenue	BUXTON

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice	021111020	Exp	6813	n	accomodation	05/12/2022	90.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	05/12/2022	135.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	06/12/2022	328.04	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	08/12/2022	362.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	temp				
Services	Homelessness	Advice		Exp	6813	n	accomodation	13/12/2022	130.00	Revenue	BRITANNIA
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	13/12/2022	290.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/12/2022	311.89	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	14/12/2022	400.00	Revenue	HOUSE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/12/2022	233.00	Revenue	HOUSE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	15/12/2022	57.00	Revenue	BUXTON

		1	1	I		I	gas/electric				
		Council					holmlea				
	Housing	Housing					gardens/desig				
	Revenue	Holmlea					nated temp				
HRA	Account	Gardens	Energy Costs	PREMISES	6123	Utility costs	accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
	7.0004110	Caraciic	Lileigy Coole	- REIVIIOEO	0.20	Culty Cools	gas/electric	10/12/2022	10.00	rtovorido	0112 0101 0101
		Council					holmlea				
	Housing	Housing					gardens/desig				
	Revenue	Holmlea					nated temp				
HRA	Account	Gardens	Energy Costs	PREMISES	6123	Utility costs	accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
							gas/electric				
		Council					holmlea				
	Housing	Housing					gardens/desig				
	Revenue	Holmlea					nated temp				
HRA	Account	Gardens	Energy Costs	PREMISES	6123	Utility costs	accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
							gas/electric				
		Council					holmlea				
	Housing	Housing					gardens/desig				
	Revenue	Holmlea					nated temp				
HRA	Account	Gardens	Energy Costs	PREMISES	6123	Utility costs	accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
							gas/electric				
		Council					holmlea				
	Housing	Housing					gardens/desig				
	Revenue	Holmlea					nated temp				
HRA	Account	Gardens		PREMISES	6123	Utility costs	accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes	_				
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	travel cot	14/12/2022	131.00	Revenue	ARGOS LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	accomodation	15/12/2022	370.00	Revenue	BUXTON
			SUPPLIES	Equip		Purchase					
Housing	Housing		AND	Furniture &		Equipment &	winter boots				MOUNTAIN
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	for staff	16/12/2022	175.86	Revenue	WAREHOUSE
			SUPPLIES	Equip		Purchase					
Housing	Housing		AND	Furniture &		Equipment &	winter boots				MOUNTAIN
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	for staff	16/12/2022	500.00	Revenue	WAREHOUSE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n		20/12/2022	76.65	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	21/12/2022	74.80	Revenue	PREMIER INN
				Misc		Bed &	Homeless				
			SUPPLIES	Supplies &		Breakfast	temp				
Housing		Housing	AND	Services		Accomodatio	accomodation				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	credit	22/12/2022	-368.33	Revenue	PREMIER INN
							toddler				
			SUPPLIES	Grants &			bedding credit				
Housing		Housing	AND	Subscription		Homelessnes	for a late				
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	delivery	22/12/2022	-10.00	Revenue	ARGOS LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	22/12/2022	442.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	homeless				
Housing		Housing	AND	Services		Accomodatio	temp				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	25/12/2022	164.97	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless				
Housing		Housing	AND	Services		Accomodatio	temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/12/2022	54.99	Revenue	HOLIDAY INNS
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	homeless				
Housing		Housing	AND	Services		Accomodatio	temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/12/2022	286.80	Revenue	TRAVELODGE
		Council					l				
	Housing	Housing					gas/elec				
	Revenue	Holmlea					holmlea				
HRA	Account	Gardens	Energy Costs	PREMISES	6123	Utility costs	gardens	13/12/2022	75.00	Revenue	ONE STOP 3104
	l	Council		Misc			<u>.</u>				
	Housing	Housing	SUPPLIES	Supplies &		l	heaters for				
	Revenue	Neighbourhoo	AND	Services		NHC Maxine	property with	[. .		<u> </u> _	
HRA	Account	ds	SERVICES	Exp	6832	Collinson	no heating	15/12/2022	86.00	Revenue	ARGOS LTD

	Democratic			1							
	Representation	Mayoral &	SUPPLIES				4 x holocaust				MRFLAG
Central	and	Civic	AND			Mayoral &	memorial day				(FLAGPOLES)
Services	Management	Expenses	SERVICES	Expenses	6651	Civic Events	flags	22/12/2022	163.38	Revenue	ĹIM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/12/2022	305.91	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	05/12/2022	470.50	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	09/12/2022	484.50	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				WELCOME
Housing		Housing	AND	Services		Accomodatio	homeless				BREAK RAMADA
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/12/2022	278.95	Revenue	С
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/12/2022	190.00	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				WELCOME
Housing		Housing	AND	Services		Accomodatio	homeless				BREAK RAMADA
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/12/2022	185.97	Revenue	С
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/12/2022	297.05	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/12/2022	220.00	Revenue	BUXTON
				Misc		Bed &			<u> </u>		
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/12/2022	60.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/12/2022	172.60	Revenue	SAGE HOUSING
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou	AMAZON			_	AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	PRIME	24/12/2022	7.49	Revenue	1N0NE49H4
Environmen			OUDDIVIEO	Misc		D h	Undercounter				
tal and			SUPPLIES	Supplies &		Recharge	Freezer for				OLIDDYO
Regulatory	Environmental	Cod Cototi	AND	Services	0770	Staffordshire	SMDC Env	00/40/0000	445.00	Davis	CURRYS
Services	Health	Food Safety	SERVICES	Exp Misc	6773	Moorlands	health Lab	02/12/2022	145.00	Revenue	BUSINESS
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Supplies & Services		Staffordshire					AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Pukka Pads	02/12/2022	10.70	Revenue	E
Oct vices	Management	Central Admin	SUPPLIES	LAP	0113	Mooriands	Refund for	02/12/2022	10.73	rtevenue	_
Central	Corporate	Corporate	AND			Quality	Returned				FIRSTAID4LESS.
Services	Management	Management	SERVICES	Services	0804	Assurance	Scissors	08/12/2022	-14.70	Revenue	CO.UK
	a.iagee.n	management	02.11.020	Misc		7.000.000	00.000.0	00/12/2022	0		00.0.1
Cultural and			SUPPLIES	Supplies &		Recharge					
Related	Culture and	Arts	AND	Services		Staffordshire	Childs Art Set				AMZNMKTPLAC
Services	Heritage	Development	SERVICES	Exp	6773	Moorlands	for Leek TIC	14/12/2022	18.32	Revenue	E
		Council									
	Housing	Housing	SUPPLIES	Print/Stat &			Roller Ball				
	Revenue	Property	AND	Gen Office			Mouse for an				AMAZON.CO.UK
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	employee	15/12/2022	20.82	Revenue	1Z9JT9S64
							2 x A4 Hard				
				Misc			Backed				
			SUPPLIES	Supplies &		Recharge	Envelopes for				
Central	Corporate		AND	Services		Staffordshire	SMDC				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Licensing	16/12/2022	26.24	Revenue	E
			011001150	Misc			0050040				
Cultural and		. .	SUPPLIES	Supplies &			CC532AC				
Related	Culture and	Arts	AND	Services	4050	Miscellaneou	Toner for Leek		45.00		AMZNMKTPLAC
Services	Heritage	Development	SERVICES	Exp	1050	s Other	TIC	16/12/2022	45.83	Revenue	E AMAZON.CO
Comtral	C = == = = = + =		SUPPLIES	Print/Stat &			Overhead				AMAZON CO 1114
Central	Corporate	Control Admin	AND SERVICES	Gen Office	0652	Stationary	Projector Film	27/12/2022	22.64	Dovonus	AMAZON.CO.UK
Services	Management	Central Admin	SEKVICES	Equip	0652	Stationery	for Post Room	21/12/2022	23.04	Revenue	168EE1LR4

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	1 x Netgear 16 Port PoE Network Switch for IT	28/12/2022	72.17	Revenue	AMAZON.CO.UK 1657Z2JW4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1 x Netgear 16 Port PoE Network Switch for IT	28/12/2022	72.18	Revenue	AMAZON.CO.UK 1657Z2JW4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.49	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022		Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Pick Rollers for Benefits Scanner	28/12/2022		Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.49	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.50	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	Crucial 2TB Portable External Drive for IT	28/12/2022	61.69	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Crucial 2TB Portable External Drive for IT	28/12/2022	61.68	Revenue	AMZNMKTPLAC E

			SUPPLIES	Communica			Phone Cables				
Central	Corporate	ICT	AND	tions &	20.45	Hardware-	and Splitters	00/40/0000	== 00		EBUYER (UK)
Services	Management	Management	SERVICES	Computing	0845	Misc	for IT	28/12/2022	55.22	Revenue	LTD
			SUPPLIES	Misc Supplies &		Recharge	Phone Cables				
Central	Corporate	ICT	AND	Services		Staffordshire	and Splitters				EBUYER (UK)
Services	Management	Management	SERVICES	Exp	6773	Moorlands	for IT	28/12/2022	55 22	Revenue	LTD
00111000	Managomone	managomone	SUPPLIES	Print/Stat &	0.70	Moonando	3 x C5 White	20, 12,2022	00.22	rtovorido	1
Central	Corporate		AND	Gen Office			Window				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	30/12/2022	22 95	Revenue	1625Z9G64
00111000	Managomoni	Contrar / tarriir	SUPPLIES	Print/Stat &	0002	Cidionory	3 x C5 White	00/12/2022	22.00	rtovorido	102020001
Central	Corporate		AND	Gen Office			Window				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	30/12/2022	22 94	Revenue	1676V4GL4
00111000	Managomoni	Contrar / tarriir	SUPPLIES	Print/Stat &	0002	Cidionory	1 x C5 White	00/12/2022	22.01	rtovorido	101011021
Central	Corporate		AND	Gen Office			Window				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	30/12/2022	7 65	Revenue	166ZO2GE4
COLVICCO	Managomont	Contrai / tamin	SUPPLIES	Print/Stat &	0002	Ctationory	3 x C5 White	00/12/2022	7.00	rtovorido	100202021
Central	Corporate		AND	Gen Office			Window				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	30/12/2022	22 95	Revenue	169L86GM4
00111000	Managomone	Contrar / tarriir	CERTIFICE	Indirect	0002	Ctationory	Membership	00/12/2022	22.00	rtovorido	10020001111
Planning		Regeneration		employee		Professional	fee for an				
Services	Planning Policy		EMPLOYEES	expenses	0006	Fees	employee	06/12/2022	165.50	Revenue	RTPI
00111000	i laming i oney	/ tarriiriiotratiori	2.0 201220	Misc	0000	1 000	ompleyee	00/12/2022	100.00	rtovorido	
l			SUPPLIES	Supplies &		Recharge	Membership				
Planning		Regeneration	AND	Services		Staffordshire	fee for an				
Services	Planning Policy		SERVICES	Exp	6773	Moorlands	employee	06/12/2022	165 50	Revenue	RTPI
00111000	i laming i oney	/ tarriiriiotratiori	CERTIFICE	Exp	0.70	Moonando	FIRST AID	00/12/2022	100.00	rtovorido	
				Misc			KITS FOR				
	Central		SUPPLIES	Supplies &		Civil	REST				
Central	Services to the	Emergency	AND	Services		Contingencie	CENTRE				FIRSTAID4LESS.
Services		Planning	SERVICES	Exp	1046	s	OPERATIVES	09/12/2022	49.15	Revenue	CO.UK
-		g	02.11.020				WIRE	00,12,2022			00.0.0
							CUTTERS -				
				Misc			REST				
	Central		SUPPLIES	Supplies &		Civil	CENTRE				
Central	Services to the	Emergency	AND	Services		Contingencie	(DAVID				AMZNMKTPLAC
Services		Planning	SERVICES	Exp	1046	s	OWEN)	12/12/2022	13.42	Revenue	E
				Indirect		1	Membership				
Planning	Development	Development		employee		Professional	fee for an				
		Control	EMPLOYEES	expenses	0006	Fees	employee	13/12/2022		Revenue	RTPI

				Misc							
			SUPPLIES	Supplies &		Recharge	Membership				
Planning	Development	Development	AND	Services		Staffordshire	fee for an				
Services	Control	Control	SERVICES	Exp	6773	Moorlands	employee	13/12/2022	165.50	Revenue	RTPI
							HEALTH AND				
		Post Entry and		Indirect			SAFETY				
Central	Corporate	Corporate		employee			TRAINING				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		15/12/2022	129.00	Revenue	CIH
				Misc			HEALTH AND				
		Post Entry and	SUPPLIES	Supplies &		Recharge	SAFETY				
Central	Corporate	Corporate	AND	Services		Staffordshire	TRAINING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	15/12/2022	129.00	Revenue	CIH
							HEALTH AND				
		Post Entry and		Indirect			SAFETY				
Central	Corporate	Corporate		employee			TRAINING				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		15/12/2022	129.00	Revenue	CIH
				Misc			HEALTH AND				
		Post Entry and	SUPPLIES	Supplies &		Recharge	SAFETY				
Central	Corporate	Corporate	AND	Services		Staffordshire	TRAINING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	15/12/2022	129.00	Revenue	CIH
							TRAINING				
		Post Entry and		Indirect			COURSE				
Central	Corporate	Corporate		employee			FOR AN				WESTMINSTER
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		15/12/2022	114.48	Revenue	INSIGHT
				Misc			TRAINING				
			SUPPLIES	Supplies &		Recharge	COURSE				
Central	Corporate	Corporate	AND	Services		Staffordshire	FOR AN				WESTMINSTER
Services	Management	Training	SERVICES	Exp	6773	Moorlands	EMPLOYEE	15/12/2022	114.48	Revenue	INSIGHT
							TRAINING				
		Post Entry and		Indirect			COURSE				EREWASH
Central	Corporate	Corporate		employee			FOR AN				BOROUGH
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	EMPLOYEE	15/12/2022	15.00	Revenue	COUNCI
							TRAINING				
		Post Entry and		Indirect			COURSE				EREWASH
Central	Corporate	Corporate		employee			FOR AN				BOROUGH
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	EMPLOYEE	15/12/2022	15.00	Revenue	COUNCI
	Central	Legal &		Indirect			Membership				
Central	Services to the	Electoral		employee		Professional	fee for an				CHARTERED
Services	Public	Admin	EMPLOYEES	expenses	0006	Fees	employee	21/12/2022	183.50	Revenue	INSTITUTE OF

				Misc							
	Central	Legal &	SUPPLIES	Supplies &		Recharge	Membership				
Central	Services to the	Electoral	AND	Services		Staffordshire	fee for an				CHARTERED
Services	Public	Admin	SERVICES	Exp	6773	Moorlands	employee	21/12/2022	183.50	Revenue	INSTITUTE OF
	Central	Legal &		Indirect			Membership				
Central	Services to the	Electoral		employee		Professional	fee for an				CHARTERED
Services	Public	Admin	EMPLOYEES	expenses	0006	Fees	employee	21/12/2022	183.50	Revenue	INSTITUTE OF
				Misc							
	Central	Legal &	SUPPLIES	Supplies &		Recharge	Membership				
Central	Services to the	Electoral	AND	Services		Staffordshire	fee for an				CHARTERED
Services	Public	Admin	SERVICES	Exp	6773	Moorlands	employee	21/12/2022	183.50	Revenue	INSTITUTE OF
							TRAINING				
		Post Entry and		Indirect			COURSE				RH
Central	Corporate	Corporate		employee			FOR AN				ENVIRONMENTA
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	EMPLOYEE	22/12/2022	75.60	Revenue	L LTD
				Misc			TRAINING				
		Post Entry and	SUPPLIES	Supplies &		Recharge	COURSE				RH
Central	Corporate	Corporate	AND	Services		Staffordshire	FOR AN				ENVIRONMENTA
Services	Management	Training	SERVICES	Exp	6773	Moorlands	EMPLOYEE	22/12/2022	75.60	Revenue	L LTD