| HIGH PEA | K BOROUGH CO | UNCIL | GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2022 | | | | | | | | |
|-----------------|-------------------|-------------|---|------------|-------|-------------|-------------|---------------|--------|------------|---------------|
| | | | Expenses | Detailed | Expen | | | | | | |
| Service | Service | Responsible | Type | Expenses | se | Expense | Transaction | Transactio | | Capital or | |
| Area | Division | Unit | 1 71 | Туре | Code | Narrative | Narrative | n Date | Amount | Revenue | Supplier Name |
| | | | SUPPLIES | Misc | | Bed & | | | | | |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | | Exp | 6813 | n | applicant | 03/10/2022 | 459.00 | Revenue | BUXTON |
| | | | SUPPLIES | Misc | | Bed & | | | | | - |
| 1 | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | | Exp | 6813 | n | applicant | 03/10/2022 | 153.85 | Revenue | PREMIER INN |
| | | | SUPPLIES | Misc | | Bed & | | | | | |
| 1 | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | 02.111.020 | Exp | 6813 | n | applicant | 10/10/2022 | 439.00 | Revenue | BUXTON |
| | | | SUPPLIES | Misc | | Bed & | | | | | |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | CERTIFICE | Exp | 6813 | n | applicant | 10/10/2022 | 459 00 | Revenue | BUXTON |
| 00.1.000 | | 7.44.00 | SUPPLIES | Misc | 00.0 | Bed & | арричан | . 6/ . 6/2022 | .00.00 | | 2011.011 |
| | | | AND | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | | applicant | 13/10/2022 | 135.00 | Revenue | BUXTON |
| 00.1.000 | 1101110100011000 | 7.441.00 | SUPPLIES | Misc | 00.0 | Bed & | арричан | 10/10/2022 | 100.00 | | 2071.011 |
| | | | AND | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 13/10/2022 | 284 00 | Revenue | BUXTON |
| COLVICCO | 1101110100011000 | 71000 | SUPPLIES | Misc | 0010 | Bed & | арриоатт | 10/10/2022 | 201.00 | rtovondo | BOXION |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | OLIVIOLO | Exp | 6813 | n | applicant | 13/10/2022 | 135.00 | Revenue | BUXTON |
| 00111000 | 1101110100011000 | 7100100 | SUPPLIES | Misc | 0010 | Bed & | арриоатт | 10/10/2022 | 100.00 | rtovondo | Вожной |
| | | | AND | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | OLIVIOLO | Exp | 6813 | n | applicant | 13/10/2022 | 284 00 | Revenue | BUXTON |
| 00111000 | 1101110100011000 | 7100100 | SUPPLIES | Misc | 0010 | Bed & | арриоатт | 10/10/2022 | 201.00 | rtovondo | Вожной |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 13/10/2022 | 284 00 | Revenue | BUXTON |
| 231 11000 | | | SUPPLIES | Misc | 30.10 | Bed & | applicant | . 5/ 10/2022 | 201.00 | | 20,11011 |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | 1 | Housing | SERVICES | Services | | Accomodatio | Homeless | 1 | | | PALACE HOTEL |
| Services | Homelessness | | SERVICES | Exp | 6813 | n | applicant | 17/10/2022 | 429 00 | Revenue | BUXTON |
| OGI VICES | 1 101116163311633 | , lavice | SUPPLIES | Misc | 3013 | Bed & | αρριισατι | 11/10/2022 | 723.00 | 1.GVGIIUC | DOXION |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | | SERVICES | Exp | 6813 | | applicant | 17/10/2022 | /1/ 00 | Revenue | BUXTON |
| SELVICES | i ioinelessiless | AUVICE | | Lrxh | 0013 | n | applicant | 17/10/2022 | 414.00 | revenue | DOVION |

| г | | 1 | | Ta a: | | ID 10 | ı | 1 | | | |
|-----------|-------------------|---------|------------|------------------------|------|-------------|-----------|---------------|--------|----------|----------------|
| | | | SUPPLIES | Misc | | Bed & | 5057 | | | | |
| | | | AND | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | | Ехр | 6813 | n | applicant | 17/10/2022 | 494.00 | Revenue | BUXTON |
| | | | SUPPLIES | Misc | | Bed & | | | | | |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | | Exp | 6813 | n | applicant | 17/10/2022 | 429.00 | Revenue | BUXTON |
| | | | SUPPLIES | Misc | | Bed & | | | | | |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | | Exp | 6813 | n | applicant | 21/10/2022 | 135.00 | Revenue | BUXTON |
| | | | SUPPLIES | Misc | | Bed & | | | | | |
| | | | AND | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | SERVICES | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | | Exp | 6813 | n | applicant | 24/10/2022 | 87.80 | 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 | 24/10/2022 | 85.80 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | .,, | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 87 80 | Revenue | BUXTON |
| OCIVICOS | Tiomcicooncoo | Advice | OLIVIOLO | Misc | 0010 | Bed & | аррисан | 2-1/10/2022 | 07.00 | revenue | DOXTOR |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 113 80 | Revenue | BUXTON |
| Oel vices | 1 lottlelessifess | Advice | SERVICES | Misc | 0013 | Bed & | аррисан | 24/10/2022 | 113.00 | Revenue | DOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | Accomodatio | applicant | 24/10/2022 | 112 00 | Revenue | BUXTON |
| Services | Homelessness | Advice | SERVICES | Misc | 0013 | Bed & | аррисани | 24/10/2022 | 113.00 | Revenue | BUXTON |
| | | | SUPPLIES | | | Breakfast | B&B | | | | |
| Hausina | | Hausina | AND | Supplies & Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Housing | Llamalaaanaaa | Housing | l – | | 6813 | | | 24/40/2022 | 05.00 | Davianus | |
| Services | Homelessness | Advice | SERVICES | Exp Misc | 0013 | n Bed & | applicant | 24/10/2022 | 85.80 | Revenue | BUXTON |
| | | | SUPPLIES | | | Breakfast | B&B | | | | |
| | | 11 | | Supplies & | | | | | | | DALAGE HOTEL |
| Housing | | Housing | AND | Services | 0040 | Accomodatio | Homeless | 0.4/4.0/00000 | 05.00 | 5 | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 85.80 | Revenue | BUXTON |
| | | | OLIDBY IEO | Misc | | Bed & | Dob | | | | |
| l | | l., . | SUPPLIES | Supplies & | | Breakfast | B&B | | | | DAL A OF 11075 |
| Housing | l | Housing | AND | Services | | Accomodatio | Homeless | | | _ | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 87.80 | Revenue | BUXTON |
| | | | OLIDE: :== | Misc | | Bed & | | | | | |
| | | l | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | I | Housing | AND | Services | 1 | Accomodatio | Homeless | [,, | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 113.80 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | 1 | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 87.80 | Revenue | BUXTON |

| _ | 1 | | | T | | T= | | 1 1 | | | 1 |
|-----------|-------------------|---------|------------|------------------------|------|------------------|--------------|--------------|--------|-------------|---------------|
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 85.80 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 113.80 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 87 80 | Revenue | BUXTON |
| 00.1.000 | | 7.07.00 | 02.111.020 | Misc | 00.0 | Bed & | аррисан | 2 17 1072022 | 000 | | 2071.011 |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 112 90 | Revenue | BUXTON |
| Oct vices | i iomelessiless | Advice | SERVICES | Misc | 0013 | Bed & | аррисан | 24/10/2022 | 113.00 | Revenue | DOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Llausina | | Hausina | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Housing | | Housing | | | 0040 | Accomodatio | | 0.4/4.0/0000 | 05.00 | D | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 85.80 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 31/10/2022 | 160.00 | Revenue | BUXTON |
| | | | | Misc | | Taxis & Fares | | | | | |
| | | | SUPPLIES | Supplies & | | - | | | | | |
| Housing | | Housing | AND | Services | | Homelessnes | | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6817 | s | Travel costs | 13/10/2022 | 52.26 | Revenue | TRAINLINE |
| | | | | Misc | | Taxis & Fares | | | | | |
| | | | SUPPLIES | Supplies & | | - | | | | | |
| Housing | | Housing | AND | Services | | Homelessnes | | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6817 | s | Travel costs | 13/10/2022 | 17.62 | Revenue | TRAINLINE.COM |
| | | | | Misc | | Bed & | | İ | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 15/10/2022 | 489.00 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | 10,10,20 | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 422 50 | Revenue | BUXTON |
| COLVICOS | 1 101110103011033 | 7.00100 | CLITTIOLO | Misc | 3010 | Taxis & Fares | арриони | - " TO/ LOZZ | 722.00 | 1 to voride | BOXION |
| | | ĺ | SUPPLIES | Supplies & | | ו מאוס עו מופט | 1 | | | | |
| Housing | | Housing | AND | Supplies & Services | | - Homelessnes | 1 | | | | NOCHEX. |
| U | Homologon | | SERVICES | | 6817 | | Trovol conta | 24/10/2022 | 46 40 | Revenue | GLOSSOP TAXIS |
| Services | Homelessness | Advice | SERVICES | Exp | 0817 | S | Travel costs | 24/10/2022 | 40.40 | Revenue | GLUSSUP TAXIS |
| | | ĺ | CLIDDLIES | Misc | | Daahaaaa | Dob | | | | |
| Linus . | | | SUPPLIES | Supplies & | | Recharge | B&B | | | | |
| Housing | | Housing | AND | Services | 0770 | Staffordshire | Homeless | 05/40/2225 | 000 5- | _ | TDAY/ELODOS |
| Services | Homelessness | Advice | SERVICES | Exp | 6773 | Moorlands | applicant | 25/10/2022 | 393.00 | Revenue | TRAVELODGE |
| 1 | | | | Misc | | L . | | | | | |
| l | | l | SUPPLIES | Supplies & | | Recharge | B&B | | | | |
| Housing | | Housing | AND | Services | | Staffordshire | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6773 | Moorlands | applicant | 26/10/2022 | 425.53 | Revenue | TRAVELODGE |

| | | 1 | ı | Misc | | Bed & | | T | | | |
|---------------------|--------------------|-------------------|-----------|------------------------|------|-------------------------|----------------|------------|--------|---------|--------------|
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 27/10/2022 | 466.00 | Revenue | BUXTON |
| Services | 1 IOITIEIESSITESS | Advice | SERVICES | Misc | 0013 | Bed & | аррисані | 21/10/2022 | 400.00 | Kevenue | BOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Housing Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 29/10/2022 | 0.50 | Revenue | BUXTON |
| Services | Homelessness | Advice | SERVICES | Misc | 0013 | 11 | аррисані | 29/10/2022 | 0.50 | Revenue | BUXTON |
| | | | SUPPLIES | Supplies & | | Recharge | B&B | | | | |
| Housing | | Housing | AND | Services | | Staffordshire | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6773 | Moorlands | applicant | 28/10/2022 | 257 52 | Revenue | TRAVELODGE |
| Services | 1 lonnelessiness | Advice | SERVICES | Misc | 0113 | Bed & | аррисані | 20/10/2022 | 337.33 | Kevenue | TRAVELODGE |
| | | | SUPPLIES | Supplies & | | Breakfast | | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | booking | 19/10/2022 | 210.00 | Revenue | BUXTON |
| Services | 1 lonnelessiness | Advice | SERVICES | Misc | 0013 | Bed & | DOOKING | 19/10/2022 | 313.00 | Kevenue | BOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 202.00 | Revenue | BUXTON |
| Services | Homelessness | Advice | SERVICES | Misc | 0013 | Bed & | аррисани | 24/10/2022 | 202.00 | Revenue | BUXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Llausina | | Hausing | AND | | | | | | | | PALACE HOTEL |
| Housing | Homelessansas | Housing Advice | SERVICES | Services | 6813 | Accomodatio n | Homeless | 24/40/2022 | 202.00 | Davanua | |
| Services | Homelessness | Advice | SERVICES | Exp Misc | 0013 | Bed & | applicant | 24/10/2022 | 282.00 | Revenue | BUXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Llausina | | Hausing | AND | Supplies & Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Housing Services | Homelessness | Housing Advice | SERVICES | Exp | 6813 | Accomodatio | applicant | 31/10/2022 | E00.00 | Revenue | BUXTON |
| Services | Homelessness | Advice | SERVICES | Misc | 0013 | Bed & | аррисани | 31/10/2022 | 300.00 | Revenue | DUXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Housing Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 31/10/2022 | 24.00 | Revenue | BUXTON |
| Services | Homelessness | Council | SERVICES | Misc | 0013 | 11 | аррисани | 31/10/2022 | 34.00 | Revenue | DUXTON |
| | Housing | Housing | SUPPLIES | Supplies & | | | storage of | | | | |
| | Revenue | Neighbourhood | | Services | | NHC Frank | tenants items | | | | APEX SELF |
| HRA | Account | Neighbourhood | SERVICES | Exp | 6831 | Wood | | 20/10/2022 | 10.00 | Revenue | STORAGE LTD |
| пка | Account | Council | SERVICES | Ехр | 0031 | vvoou | in gamesley | 20/10/2022 | 10.00 | Revenue | STORAGE LID |
| | Housing | Housing | SUPPLIES | Print/Stat & | | | | | | | |
| | Housing Revenue | Neighbourhood | | Gen Office | | | flea spray for | | | | |
| HRA | | Neighbourhood | SERVICES | | 0650 | Other Drietine | | 21/10/2022 | 07.00 | Revenue | PAWS |
| пка | Account | S | SERVICES | Equip Misc | 0650 | Other Printing Bed & | nousing stan | 21/10/2022 | 87.92 | Revenue | PAWS |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Llausina | | Hausing | AND | Supplies & Services | | | | | | | PALACE HOTEL |
| Housing | Homelessansas | Housing | | | 6813 | Accomodatio | Homeless | 03/10/2022 | 450.00 | Davanua | BUXTON |
| Services | Homelessness | Advice | SERVICES | Exp | 0013 | n Dod 0 | applicant | 03/10/2022 | 459.00 | Revenue | BUXTON |
| | | 1 | CLIDDLIEC | Misc | | Bed & | D o D | | | | |
| Hausina | | Llausina | SUPPLIES | Supplies & | | Breakfast | B&B | | | | DALACE HOTEL |
| Housing | | Housing | AND | Services | 0040 | Accomodatio | Homeless | 00/40/0000 | 450.00 | D | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 03/10/2022 | 459.00 | Revenue | BUXTON |
| | | | CLIDDLIEC | Misc | | Bed & | D0D (| | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | DALAGE HOTEL |
| Housing | | Housing | AND | Services | 0040 | Accomodatio | homeless | 00/40/0000 | 000.00 | D | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 03/10/2022 | 362.00 | Revenue | BUXTON |

| _ | 1 | | 1 | T | | 1 | 1 | 1 | | | 1 |
|----------------|-------------------|-----------|-----------|------------|------|---------------|---------------|--------------|--------|-------------|--------------|
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 03/10/2022 | 204.00 | 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 | 03/10/2022 | 500.00 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 04/10/2022 | 368.00 | 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 | 04/10/2022 | 336 00 | Revenue | BUXTON |
| OCIVICOS | 1101110103311033 | Advice | OLIVIOLO | Misc | 0010 | Bed & | арриоан | 04/10/2022 | 000.00 | revenue | BOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 05/10/2022 | 276 51 | Revenue | TRAVELODGE |
| Services | HOITIEIESSTIESS | Advice | SERVICES | Misc | 0013 | Bed & | аррисан | 03/10/2022 | 3/0.31 | Revenue | TRAVELODGE |
| | | | SUPPLIES | | | Breakfast | B&B | | | | |
| I I a continue | | I I a i a | | Supplies & | | | | | | | |
| Housing | l | Housing | AND | Services | 0040 | Accomodatio | Homeless | 0.4/4.0/0000 | 400.00 | _ | DDEMIED INN |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 04/10/2022 | 409.00 | Revenue | PREMIER INN |
| | | | | Misc | | Bed & | | | | | |
| l | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 10/10/2022 | 414.00 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 10/10/2022 | 131.75 | Revenue | PREMIER INN |
| | | | | Misc | | Taxis & Fares | | | | | |
| | | | SUPPLIES | Supplies & | | - | | | | | |
| Housing | | Housing | AND | Services | | Homelessnes | | | | | WWW.RISEDM. |
| Services | Homelessness | Advice | SERVICES | Exp | 6817 | s | Travel costs | 11/10/2022 | 8.25 | Revenue | HIGH PEAK |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 11/10/2022 | 180.80 | Revenue | TRAVELODGE |
| | | | | Misc | | Bed & | · · · | | | | |
| | | 1 | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 11/10/2022 | 494.00 | Revenue | BRITANNIA |
| 3 2 | | | | Misc | | Bed & | - 1-1-1-1-1-1 | | .550 | | |
| | | ĺ | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | GAR HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 12/10/2022 | 92 61 | Revenue | RES |
| CCI VICCS | 1 101110103011633 | 7.000 | CLITTIOLO | Misc | 3010 | Bed & | арриоли | 12/10/2022 | J2.01 | 1 to voride | 11.20 |
| 1 | | ĺ | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | | SERVICES | Exp | 6813 | n | applicant | 13/10/2022 | 440.00 | Revenue | BUXTON |
| Sel vices | 1 101116162211622 | Auvice | SEKVICES | Lχμ | 0013 | ш | applicant | 13/10/2022 | 449.00 | revenue | DUATUN |

| | | | | 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 | 17/10/2022 | 476 50 | Revenue | BUXTON |
| Services | HOITIELESSITESS | Advice | SERVICES | Misc | 0013 | Bed & | аррисани | 17/10/2022 | 470.50 | Revenue | DUXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Hausina | | Llausiaa | AND | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Housing | | Housing | | | 0040 | | | 47/40/0000 | 047.50 | D | |
| Services | Homelessness | Advice | SERVICES | Exp Misc | 6813 | n Bed & | applicant | 17/10/2022 | 317.50 | Revenue | BUXTON |
| | | | SUPPLIES | | | Breakfast | B&B | | | | |
| | | I I a constants | | Supplies & | | | | | | | |
| Housing | | Housing | AND | Services | 0040 | Accomodatio | Homeless | 40/40/0000 | 007.04 | - | TDAY/ELODOE |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 18/10/2022 | 387.94 | Revenue | TRAVELODGE |
| | | | OLIDDI IEO | Misc | | Bed & | D0D (| | | | |
| l | | l | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | _ | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 19/10/2022 | 394.00 | Revenue | BUXTON |
| | | | 011001150 | Misc | | Bed & | D.D. | | | | |
| l | | | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 19/10/2022 | 45.00 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 19/10/2022 | 90.00 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 298.27 | Revenue | TRAVELODGE |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 349.24 | Revenue | TRAVELODGE |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 25/10/2022 | 387.96 | Revenue | TRAVELODGE |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 04/10/2022 | 194.25 | Revenue | BUXTON |
| | | | | Misc | | Bed & | | | | | |
| | | 1 | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 04/10/2022 | 377.35 | Revenue | TRAVELODGE |
| | | | 1 | Misc | | Bed & | 1 | | | | |
| | | ĺ | SUPPLIES | Supplies & | | Breakfast | B&B for | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | TRIVELLES |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 05/10/2022 | 119.70 | Revenue | MAYFAIR |
| | | | | Misc | | Bed & | T | | | | |
| | | ĺ | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | TRIVELLES |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 07/10/2022 | 293.27 | Revenue | MAYFAIR |
| | | | | | | | | | | | 1 |

| | | | | Misc | 1 | Bed & | I | | | | |
|-----------|-------------------|-------------------|------------|------------------------|------|---------------|-----------------|--------------|--------|-------------|---------------------|
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 10/10/2022 | E00.00 | Revenue | TRAVELODGE |
| Services | Homelessness | Advice | SERVICES | Misc | 0013 | Bed & | аррисан | 10/10/2022 | 300.00 | Revenue | TRAVELODGE |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Hausing | AND | Services | | Accomodatio | Homeless | | | | |
| Housing | Homelesenses | Housing | SERVICES | Exp | 6813 | | | 40/40/2022 | 400.00 | Davianus | TDAVELODOE |
| Services | Homelessness | Advice | SERVICES | Misc | 0013 | n Bed & | applicant | 10/10/2022 | 122.00 | Revenue | TRAVELODGE |
| | | | SUPPLIES | Supplies & | | Breakfast | | | | | |
| Llausina | | Llausina | AND | Supplies & Services | | Accomodatio | B and B | | | | TRIVELLES |
| Housing | Homelesenses | Housing Advice | | | 6813 | n | homeless | 40/40/2022 | 452.00 | Davianus | _ |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n Bed & | nomeiess | 12/10/2022 | 153.90 | Revenue | MAYFAIR |
| | | | CLIDDLIEC | Misc | | | Dob | | | | |
| l | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | TD1) /ELL EQ |
| Housing | l | Housing | AND | Services | | Accomodatio | Homeless | | | _ | TRIVELLES |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 14/10/2022 | 317.21 | Revenue | MAYFAIR |
| | | | 011001150 | Misc | | Bed & | | | | | |
| l | | | SUPPLIES | Supplies & | | Breakfast | B&B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 17/10/2022 | 299.33 | Revenue | TRAVELODGE |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B and B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 17/10/2022 | 344.17 | Revenue | TRAVELODGE |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B and B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | TRIVELLES |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 18/10/2022 | 425.00 | Revenue | MAYFAIR |
| | | | | Misc | | Taxis & Fares | | | | | |
| | | | SUPPLIES | Supplies & | | - | | | | | |
| Housing | | Housing | AND | Services | | Homelessnes | | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6817 | s | Travel costs | 24/10/2022 | 24.24 | Revenue | TRAINLINE |
| | | | | Misc | | Taxis & Fares | | | | | |
| | | | SUPPLIES | Supplies & | | - | | | | | |
| Housing | | Housing | AND | Services | | Homelessnes | | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6817 | S | Travel costs | 24/10/2022 | 5.80 | Revenue | TRAINLINE |
| | | | | Misc | | Bed & | | | | | |
| | | | SUPPLIES | Supplies & | | Breakfast | B and B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 391.80 | Revenue | TRAVELODGE |
| 20171003 | . 101110103011033 | | 52.117.020 | Misc | 3010 | Bed & | applicalit | _ 1/ 10/2022 | 551.00 | . to voride | |
| | | | SUPPLIES | Supplies & | | Breakfast | B and B | | | | |
| Housing | | Housing | AND | Services | | Accomodatio | homeless | | | | TRIVELLES |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 24/10/2022 | 54 72 | Revenue | MAYFAIR |
| OEI VICES | i ioirielessiless | AUVICE | SERVICES | Misc | 0013 | Bed & | applicatit | Z#/ 10/2022 | 34.72 | revenue | INVITAIV |
| | | | SUPPLIES | Supplies & | | Breakfast | | | | | |
| Housing | | Housing | AND | Supplies & Services | | Accomodatio | B&B homeless | | | | |
| Housing | Homolossas | Housing | | | 6012 | | | 21/10/2022 | 400.04 | Doverses | TRAVELORGE |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 31/10/2022 | 480.34 | Revenue | TRAVELODGE |
| | | | CLIDDLIEC | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | | A A A A Z O N I | | | | AAAA 70A L DD '' 15 |
| Central | Corporate | | AND | Services | | Miscellaneou | AMAZON | 0.4/4.0/0.05 | | | AMAZON PRIME |
| Services | Management | Misc GF | SERVICES | Exp | 1050 | s Other | PRIME | 24/10/2022 | 7.49 | Revenue | JN7VE1L25 |

| | | I | | Misc | | Bed & | 1 | 1 1 | | 1 | 1 |
|---------------------|-------------------|------------------------|------------------|--------------|------|---------------|----------------------|------------|--------|---------|-----------------|
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | ì | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | 1 | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | n | applicant | 04/10/2022 | 306.00 | Revenue | BUXTON |
| Services | i ioirielessiless | Advice | SERVICES | Misc | 0013 | Bed & | аррисан | 04/10/2022 | 300.00 | Kevenue | BOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | i | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | i | | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Exp | 6813 | Accombuation | applicant | 04/10/2022 | 404.00 | Revenue | BUXTON |
| Services | i ioirielessiless | Advice | SERVICES | Misc | 0013 | Bed & | аррисан | 04/10/2022 | 401.00 | Kevenue | BOXTON |
| | | | SUPPLIES | Supplies & | | Breakfast | B&B | | 1 | | |
| Housing | | Housing | AND | Services | | Accomodatio | Homeless | | i | | PALACE HOTEL |
| Housing Services | Homelessness | Housing Advice | SERVICES | Exp | 6813 | Accomodatio | | 06/10/2022 | 265 50 | Revenue | BUXTON |
| Services | HOITIELESSITESS | Advice | SERVICES | Misc | 0013 | Bed & | applicant | 00/10/2022 | 205.50 | Revenue | BUXTON |
| | | | SUPPLIES | | | Breakfast | B&B | | i | | |
| I I a combine as | | I I a construction and | | Supplies & | | | | | i | | DALAGE HOTEL |
| Housing | | Housing | AND | Services | 0040 | Accomodatio | Homeless | 00/40/0000 | 005.50 | 5 | PALACE HOTEL |
| Services | Homelessness | Advice | SERVICES | Ехр | 6813 | n | applicant | 06/10/2022 | 265.50 | Revenue | BUXTON |
| İ | Lleveie - | Council | SUPPLIES | Print/Stat & | | ĺ | FIRST AID KIT FOR | | i | | |
| | Housing | Housing | | | | | _ | | 1 | | FIDOTAID 41 FOO |
| | Revenue | Property | AND | Gen Office | | G | GAMESLEY | 00/40/0000 | | _ | FIRSTAID4LESS. |
| HRA | Account | Services Team | SERVICES | Equip | 0652 | Stationery | OFFICE | 03/10/2022 | 14.75 | Revenue | CO.UK |
| | | | SUPPLIES | Print/Stat & | | | 2 BOXES C3 | | i | | |
| Central | Corporate | | AND | Gen Office | | | ENVELOPES | | 1 | | AMAZON.CO.UK |
| Services | Management | Central Admin | SERVICES | Equip | 0652 | Stationery | FOR LEGAL | 04/10/2022 | 39.71 | Revenue | GO65X6GA5 |
| | Central | | SUPPLIES | Equip | | Purchase | Amazon- | | 1 | | |
| Central | Services to the | | AND | Furniture & | | Equipment & | stationery | | 1 | | AMZNMKTPLAC |
| Services | Public | Democracy | SERVICES | Materials | 0500 | Furniture | purchase | 05/10/2022 | 37.90 | Revenue | E AMAZON.CO |
| | | | | Misc | | | | | 1 | | |
| | Central | | SUPPLIES | Supplies & | | Recharge | Amazon- | | i | | |
| Central | Services to the | Cost of | AND | Services | | Staffordshire | stationery | | i | | AMZNMKTPLAC |
| Services | Public | Democracy | SERVICES | Exp | 6773 | Moorlands | purchase | 05/10/2022 | 37.90 | Revenue | E AMAZON.CO |
| | | | | | | | 0011015 | | ì | | |
| | | | | | | | COMPATIBLE | | 1 | | |
| | | | | | | | PICK ROLLER | | i | | |
| | | | SUPPLIES | Print/Stat & | | | SET FOR | | 1 | | |
| Central | Corporate | | AND | Gen Office | | | BENEFITS | | i | | AMZNMKTPLAC |
| Services | Management | Central Admin | SERVICES | Equip | 0652 | Stationery | SCANNER | 05/10/2022 | 40.32 | Revenue | E AMAZON.CO |
| | | | SUPPLIES | Print/Stat & | | | | | i | | |
| Central | Corporate | | AND | Gen Office | | | | | 1 | | EUROFFICE.CO. |
| Services | Management | Central Admin | SERVICES | Equip | 0652 | Stationery | stationery | 11/10/2022 | 14.42 | Revenue | UK |
| | | | | Misc | | | | | i | | |
| | | | SUPPLIES | Supplies & | | Recharge | 1 | 1 | i | | |
| Central | Corporate | | AND | Services | | Staffordshire | | | i | | EUROFFICE.CO. |
| Services | Management | Central Admin | SERVICES | Exp | 6773 | Moorlands | stationery | 11/10/2022 | 14.43 | Revenue | UK |
| | | | | Indirect | | | Membership | | 1 | | |
| Central | Corporate | | | employee | | Professional | fees for an | | i | | |
| Services | Management | Legal Service | EMPLOYEES | expenses | 0006 | Fees | employee | 11/10/2022 | 158.00 | Revenue | SRA |
| | | | | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | Recharge | Membership | 1 | i | | |
| Central | Corporate | | AND | Services | | Staffordshire | fees for an | 1 | i | | |
| | | | | | | | | | | | |

| 0 | | | SUPPLIES | Print/Stat & | | | Amazon- | | | | AAAZNINAKTEK A.O. |
|----------|--|-----------------------|-----------|---------------|------|----------------|-----------------|------------|--------|----------|--------------------|
| Central | Corporate | | AND | Gen Office | 0050 | 0 | stationery | 40/40/0000 | 40.00 | _ | AMZNMKTPLAC |
| Services | Management | Central Admin | SERVICES | Equip Misc | 0652 | Stationery | purchase | 13/10/2022 | 19.98 | Revenue | E AMAZON.CO |
| | | | SUPPLIES | Supplies & | | Recharge | Amazon- | | | | |
| Central | Corporate | | AND | Services | | Staffordshire | stationery | | | | AMZNMKTPLAC |
| Services | Management | Central Admin | SERVICES | Exp | 6773 | Moorlands | purchase | 13/10/2022 | 19 98 | Revenue | E AMAZON.CO |
| OCIVICCS | Management | Ochtrai / tallilli | SUPPLIES | Print/Stat & | 0110 | Woonands | Amazon- | 10/10/2022 | 10.00 | rtevende | L / (IVI/ \ZOI\.OO |
| Central | Corporate | | AND | Gen Office | | | stationery | | | | AMZNMKTPLAC |
| Services | Management | Central Admin | SERVICES | Equip | 0652 | Stationery | purchase | 14/10/2022 | 8 49 | Revenue | E AMAZON.CO |
| 00.1.000 | management | 0011110171011111 | 02.11.020 | Misc | 0002 | Otation or y | paronaco | ,, 2022 | 0 | | |
| | | | SUPPLIES | Supplies & | | Recharge | Amazon- | | | | |
| Central | Corporate | | AND | Services | | Staffordshire | stationery | | | | AMZNMKTPLAC |
| Services | Management | Central Admin | SERVICES | Exp | 6773 | Moorlands | purchase | 14/10/2022 | 8.49 | Revenue | E AMAZON.CO |
| | | | SUPPLIES | Communica | | | Amazon- | , | | | |
| Central | Corporate | ICT | AND | tions & | | Hardware- | stationery | | | | AMZNMKTPLAC |
| Services | Management | Management | SERVICES | Computing | 0845 | Misc | purchase | 26/10/2022 | 16.66 | Revenue | E |
| | | | | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | Recharge | Amazon- | | | | |
| Central | Corporate | ICT | AND | Services | | Staffordshire | stationery | | | | AMZNMKTPLAC |
| Services | Management | Management | SERVICES | Exp | 6773 | Moorlands | purchase | 26/10/2022 | 16.66 | Revenue | E |
| | | | SUPPLIES | Communica | | | Amazon- | | | | |
| Central | Corporate | ICT | AND | tions & | | Hardware- | stationery | | | | AMZNMKTPLAC |
| Services | Management | Management | SERVICES | Computing | 0845 | Misc | purchase | 26/10/2022 | 90.00 | Revenue | E |
| | Ĭ | Ĭ | | Misc | | | ľ | | | | |
| | | | SUPPLIES | Supplies & | | Recharge | Amazon- | | | | |
| Central | Corporate | ICT | AND | Services | | Staffordshire | stationery | | | | AMZNMKTPLAC |
| Services | Management | Management | SERVICES | Exp | 6773 | Moorlands | purchase | 26/10/2022 | 90.00 | Revenue | E |
| | , and the second | Ĭ | | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | | | | | | |
| Planning | Economic | Business Start | AND | Services | | Miscellaneou | 12 x litter | | | | AMZNMKTPLAC |
| Services | Development | Up | SERVICES | Exp | 1050 | s Other | pickers | 31/10/2022 | 94.51 | Revenue | E |
| | | | | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | | | | | | |
| Planning | Economic | Business Start | AND | Services | | Miscellaneou | 14 x litter | | | | AMZNMKTPLAC |
| Services | Development | Up | SERVICES | Exp | 1050 | s Other | pickers | 31/10/2022 | 110.27 | Revenue | E |
| | | | | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | Recharge | CE255A Toner | | | | |
| Central | Corporate | | AND | Services | | Staffordshire | for SMDC | | | | AMAZON.CO.UK |
| Services | Management | Central Admin | SERVICES | Exp | 6773 | Moorlands | Audit | 01/11/2022 | 83.32 | Revenue | PQ3GT9Z55 |
| | | | | Misc | | | | | | | |
| | 1 | | SUPPLIES | Supplies & | | 1 | | | | | |
| Planning | Economic | Business Start | AND | Services | | Miscellaneou | 4 x litter | | | | AMZNMKTPLAC |
| Services | Development | Up | SERVICES | Exp | 1050 | s Other | pickers | 01/11/2022 | 31.51 | Revenue | E |
| | | Post Entry and | | Indirect | | | training course | | | | |
| Central | Corporate | Corporate | | employee | | 1 | for an | | | | WESTMINSTER |
| Services | Management | Training | EMPLOYEES | expenses | 0050 | Staff Training | employee | 04/10/2022 | 143.10 | Revenue | INSIGHT |
| | | | | Misc | | | | | | | |
| | | Post Entry and | SUPPLIES | Supplies & | | Recharge | training course | | | | |
| Central | Corporate | Corporate | AND | Services | | Staffordshire | for an | | | | WESTMINSTER |
| Services | Management | Training | SERVICES | Exp | 6773 | Moorlands | employee | 04/10/2022 | 143.10 | Revenue | INSIGHT |

| | 1 | Post Entry and | 1 | Indirect | l | 1 | training course | | | 1 | 1 |
|----------|------------|----------------|------------------|--------------|------|----------------|-------------------|--|--------|----------|-----------------|
| Central | Corporate | Corporate | | employee | | | for an | | | | |
| Services | Management | Training | EMPLOYEES | expenses | 0050 | Staff Training | | 04/10/2022 | 150.00 | Revenue | HQN LIMITED |
| Services | Management | Training | LIVIFLOTELS | Misc | 0030 | Stall Halling | employee | 04/10/2022 | 130.00 | Kevenue | TIQIN LIIVIITLD |
| | | Post Entry and | SUPPLIES | Supplies & | | Recharge | training course | | | | |
| Central | Corporate | Corporate | AND | Services | | Staffordshire | for an | | | | |
| Services | Management | Training | SERVICES | Exp | 6773 | Moorlands | employee | 04/10/2022 | 150.00 | Revenue | HQN LIMITED |
| Services | Management | Post Entry and | SERVICES | Indirect | 0113 | Moonands | SAFEGUARDI | 04/10/2022 | 130.00 | Kevenue | TIQIN LIIVIITLD |
| Central | Corporate | Corporate | | employee | | | NG LEVEL 2 | | | | |
| Services | Management | Training | EMPLOYEES | expenses | 0050 | Staff Training | | 05/10/2022 | 62 50 | Revenue | HSQE LTD |
| 00111000 | Managomont | Training | LIVII LOTELO | Misc | 0000 | Otan Training | 110 | 00/10/2022 | 02.00 | rtovondo | HOGE ETD |
| | | Post Entry and | SUPPLIES | Supplies & | | Recharge | SAFEGUARDI | | | | |
| Central | Corporate | Corporate | AND | Services | | Staffordshire | NG LEVEL 2 | | | | |
| Services | Management | Training | SERVICES | Exp | 6773 | Moorlands | TRAINING | 05/10/2022 | 62 50 | Revenue | HSQE LTD |
| 00.1.000 | managomon | a.i.i.g | 02.111.020 | Indirect | 0 | | Membership | 00/10/2022 | 02.00 | | ASSOC OF |
| Central | Corporate | | | employee | | Professional | fees for an | | | | ACCOUNTING |
| Services | Management | Audit | EMPLOYEES | expenses | 0006 | Fees | employee | 24/10/2022 | 87.50 | Revenue | TE |
| | | | | Misc | | | | _ ,, , , , , , , , , , , , , , , , , , | | | |
| | | | SUPPLIES | Supplies & | | Recharge | Membership | | | | ASSOC OF |
| Central | Corporate | | AND | Services | | Staffordshire | fees for an | | | | ACCOUNTING |
| Services | Management | Audit | SERVICES | Exp | 6773 | Moorlands | employee | 24/10/2022 | 87.50 | Revenue | TE |
| | | | | | | | SAMSUNG | _ ,, , , , _ , | | | |
| | | | SUPPLIES | Communica | | | TABLET | | | | |
| Central | Corporate | ICT | AND | tions & | | Hardware- | STARTER KIT | | | | CURRYS |
| Services | Management | Management | SERVICES | Computing | 0845 | Misc | - BLACK | 26/10/2022 | 49.92 | Revenue | BUSINESS |
| | | | SUPPLIES | Communica | | | SAMSUNG | | | | |
| Central | Corporate | ICT | AND | tions & | | Hardware- | GALAXY TAB | | | | AMAZON.CO.UK |
| Services | Management | Management | SERVICES | Computing | 0845 | Misc | 8 | 27/10/2022 | 783.55 | Revenue | 3X6VX8885 |
| | | | SUPPLIES | Communica | | | SAMSUNG | | | | |
| Central | Corporate | ICT | AND | tions & | | Hardware- | GALAXY TAB | | | | AMAZON.CO.UK |
| Services | Management | Management | SERVICES | Computing | 0845 | Misc | 8 | 27/10/2022 | 156.71 | Revenue | UF7MQ10P5 |
| | | Ŭ | SUPPLIES | Print/Stat & | | | FRAMES FOR | | | | |
| Central | Corporate | Employee | AND | Gen Office | | | BUXTON AND | | | | SIGNCOMP |
| Services | Management | Relations | SERVICES | Equip | 0650 | Other Printing | LEEK | 31/10/2022 | 141.46 | Revenue | EUROPE LIMITE |
| | | | | Misc | | | | | | | |
| | | | SUPPLIES | Supplies & | | Recharge | FRAMES FOR | | | | |
| Central | Corporate | Employee | AND | Services | | Staffordshire | BUXTON AND | | | | SIGNCOMP |
| Services | Management | Relations | SERVICES | Exp | 6773 | Moorlands | LEEK | 31/10/2022 | 141.47 | Revenue | EUROPE LIMITE |
| | | Post Entry and | | Indirect | | | | | | | |
| Central | Corporate | Corporate | | employee | | | CONFERENC | | | | PROCONFEREN |
| Services | Management | Training | EMPLOYEES | expenses | 0050 | Staff Training | E FEES | 31/10/2022 | 59.50 | Revenue | CES.COM |
| | | | | Misc | | | | | | | |
| | | Post Entry and | SUPPLIES | Supplies & | | Recharge | 1 | | | | |
| Central | Corporate | Corporate | AND | Services | | Staffordshire | CONFERENC | | | | PROCONFEREN |
| Services | Management | Training | SERVICES | Exp | 6773 | Moorlands | E FEES | 31/10/2022 | 59.50 | Revenue | CES.COM |
| | | Post Entry and | 1 | Indirect | | | training course | | | | |
| Central | Corporate | Corporate | | employee | | | for an | | | | |
| Services | Management | Training | EMPLOYEES | expenses | 0050 | Staff Training | employee | 02/11/2022 | 213.60 | Revenue | HQN LIMITED |
| | | | | Misc | | | | | | | |
| | | Post Entry and | SUPPLIES | Supplies & | | Recharge | training course | | | | |
| Central | Corporate | Corporate | AND | Services | | Staffordshire | for an | | | | |
| Services | Management | Training | SERVICES | Exp | 6773 | Moorlands | employee | 02/11/2022 | 213.60 | Revenue | HQN LIMITED |