HIGH PEA	K BOROUGH CO	UNCIL		GOVERNME							
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit		Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					LYNKPAY.CO.U
Services	Homelessness	Advice		Exp	6773	Moorlands	Taxi	06/03/2023	6.40	Revenue	K
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				OYO-BOOKING-
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	06/03/2023	120.00	Revenue	261417119
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	applicant	06/03/2023	256.67	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	07/03/2023	408.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless			_	TAKE ME
Services	Homelessness	Advice		Exp	6813	n	applicant	07/03/2023	16.40	Revenue	(GROUP)
			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes				_	
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	10/03/2023	175.40	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio				_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	14/03/2023	55.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless			_	
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	14/03/2023	461.49	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing	l	Housing	SERVICES	Services	0770	Staffordshire	homeless	4.4/00/00000	45.00	_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	14/03/2023	45.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services	0040	Accomodatio	homeless	4.4/00/00000	004.00	_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	14/03/2023	391.66	Revenue	BUXTON

Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	07/03/2023	109.79	Revenue	PREMIER INN
Housing		Housing					homeless				
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant B&B for	08/03/2023	400.00	Revenue	(STOKE ON
Housing		Housing					homeless				WEATHERVANE
Services	Homelessness	Auvice	SERVICES	Exp	6813	n	applicant B&B for	08/03/2023	339.09	Revenue	TRAVELODGE
Housing		Housing	SUPPLIES AND	Supplies & Services	0040	Breakfast Accomodatio	B&B for homeless	00/02/2022	220.00	Devenue	
Services	TIOMElessiless	Auvice	JERVICES	⊏xp Misc	0013	n Bed &	applicati	31/03/2023	100.10	Kevenue	TRAVELODGE
Housing Services	Homelessness	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	31/03/2023	160 10	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	24/03/2023	478.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	24/03/2023	232.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	23/03/2023	455.00	Revenue	LIME TREE HOLIDAY PARK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	21/03/2023	233.33	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	20/03/2023	304.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/03/2023	80.00	Revenue	TAKE ME (GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Taxi	15/03/2023	80.50	Revenue	LYNKPAY.CO.U K

				1		[B&B for				
Housing		Housing					homeless				WEATHERVANE
Services	Homelessness	0	Energy Costs	PREMISES	6813	Utility costs	applicant	08/03/2023	171 91	Revenue	(STOKE ON
00111000	Tiomeleooneoo	7100100	Energy 00010	TREMICEO	0010		B&B for	00/00/2020	17 1.01	rtovonuo	
Housing		Housing					homeless				
Services	Homelessness	Advice	Energy Costs	PREMISES	813	Utility costs	applicant	14/03/2023	339 94	Revenue	TRAVELODGE
00111000		/ 14/100	Energy Coold		010		B&B for	1 1/00/2020	000.01	rtovonuo	
Housing		Housing					homeless				WEATHERVANE
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	15/03/2023	125.55	Revenue	(STOKE ON
				Misc		Bed &					<u></u>
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	333.34	Revenue	(STOKE ON
				Misc		Bed &					\ \
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	359.50	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	291.49	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	20/03/2023	400.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	335.72	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			-	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	333.34	Revenue	(STOKE ON
				Misc		Bed &	5 4 5 <i>(</i>				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	404.00	Damas	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n De de	applicant	22/03/2023	104.30	Revenue	(STOKE ON
				Misc		Bed &					
L La constana			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	225 70	Devenue	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	335.72	Revenue	TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	73 03	Revenue	TRAVELODGE
Services	1101116163311633	Auvice	SERVICES	Misc	0015	Bed &	applicant	22/03/2023	10.00	Revenue	INAVELODOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	/01.80	Revenue	TRAVELODGE
OCIVICES	1101110103311033	Advice	OLIVIOLO	Misc	0010	Bed &	applicant	22/03/2023	401.00	Revenue	INAVELODOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	97 73	Revenue	TRAVELODGE
OCIVICES	1101110103311033	Advice	OLIVIOLO	Misc	0010	Bed &	applicant	22/03/2023	51.15	Revenue	INAVELODOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/03/2023	260.06	Revenue	TRAVELODGE
00111003	Tiomoleooneoo	710100	GEITTIGEO	шлр	0010		B&B for	21100/2020	200.00	rtovonuo	HUWELODOL
Housing		Housing					homeless				
Services		Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	27/03/2023	202 93	Revenue	TRAVELODGE
00111000		7101100	Energy Coold	Misc	0010	Bed &	appriount	21/00/2020	202.00	rtovonuo	HUNDEDDE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/03/2023	400.00	Revenue	(STOKE ON
00111000			02.0.020	Misc	00.0	Bed &	approant	20,00,2020			(0.0.2 0
			SUPPLIES	Supplies &		Breakfast	B&B for				BKG
Housing		Housing	AND	Services		Accomodatio	homeless				BOOKING.COM
Services		Advice	SERVICES	Exp	6813	n	applicant	29/03/2023	416.50	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/03/2023	67.99	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	0	SERVICES	Exp	6813	n	applicant	29/03/2023	315.32	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/03/2023	55.24	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	0	SERVICES	Exp	6813	n	applicant	29/03/2023	176.16	Revenue	(STOKE ON

				Misc		Bed &	1	<u>т</u> г			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Supplies & Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	0	SERVICES	Exp	6813	Accomodatio	applicant	30/03/2023	400.00	Revenue	BUXTON
Services	nomelessness	Advice	SERVICES	Exp Misc	0013	n Bed &	applicant	30/03/2023	402.00	Revenue	BUATON
						Breakfast	B&B for				
		1.1	SUPPLIES	Supplies &							
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	004.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/03/2023	394.00	Revenue	BUXTON
			SUPPLIES	Misc		Deshaves	B&B for				
		1.1		Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire	homeless	00/00/0000	400.45	D	
Services	Homelessness	Advice	SERVICES	Exp Misc	6773	Moorlands	applicant	09/03/2023	409.15	Revenue	TRAVELODGE
							D 0 D (
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services	0770	Staffordshire	homeless		070.00	-	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	09/03/2023	379.00	Revenue	TRAVELODGE
				Misc			5 4 5 <i>4</i>				
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless	/ /		_	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	17/03/2023	415.63	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	17/03/2023	460.00	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	24/03/2023	318.69	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/03/2023	371.23	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/03/2023	311.05	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	30/03/2023	479.83	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	06/03/2023	320.23	Revenue	TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/03/2023	186.30	Revenue	BOOKING.COM
00111000		7147100	<u>OLIVIOLO</u>	Misc	0010		appriount	00,00,2020	100.00	110101100	Deerare
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				HOTEL AT
Services	Homelessness	0	SERVICES	Exp	6773	Moorlands	applicant	06/03/2023	266.97	Revenue	BOOKING.COM
00111000			02020	Misc	00	Bed &	approvin	00,00,2020	200.01		2001
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness		SERVICES	Exp	6813	n	applicant	07/03/2023	402.50	Revenue	BUXTON
			02020	Misc	00.0	Taxis &	approant	01/00/2020	.02.00		20/11011
			SUPPLIES	Supplies &		Fares -	B&B for				NOCHEX.
Housing		Housing	AND	Services		Homelessnes	homeless				GLOSSOP
Services	Homelessness	Advice	SERVICES	Exp	6817	s	applicant	06/03/2023	40.70	Revenue	TAXIS
				Misc		-					
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	10/03/2023	439.55	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/03/2023	140.73	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	14/03/2023	459.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	497.69	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	20/03/2023	460.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/03/2023	360.00	Revenue	BRITANNIA
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	491.57	Revenue	TRAVELODGE

[Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/03/2023	405 50	Revenue	HOTEL
00111000			<u>CERTIFICE</u>	Misc	0010	Bed &	applicant	20/00/2020	100.00	110101100	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/03/2023	110.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/03/2023	1.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/03/2023	484.44	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/03/2023	147.50	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/03/2023	480.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/03/2023	223.34	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/03/2023	210.00	Revenue	OAK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/03/2023	280.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/03/2023	88.99	Revenue	HOLIDAY INNS
				Misc							
			SUPPLIES	Supplies &			B&B for				
Housing		Housing	AND	Services			homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6814	Debt Advice	applicant	13/03/2023	110.00	Revenue	OAK

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/03/2023	140.00	Revenue	(STOKE ON
00111000		7147100	<u>OLIVIOLO</u>	Misc	0010	Bed &	applicant	10/00/2020	110.00	rtovonuo	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	110 00	Revenue	OAK
00111000		7147100	<u>OLIVIOLO</u>	Misc	0010	Bed &	applicant	10/00/2020	110.00	rtovonuo	0/ 11
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	479.99	Revenue	(STOKE ON
			02020	Misc	00.0	Bed &	approxite				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/03/2023	246.79	Revenue	TRAVELODGE
			02020	Misc	00.0	Bed &	approxite	21/00/2020			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/03/2023	314.12	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	342.85	Revenue	(STOKE ON
				Misc		Bed &					(0.0
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/03/2023	220.00	Revenue	OAK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/03/2023	279.59	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/03/2023	429.34	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou	AMAZON				AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	PRIME	24/03/2023	7.49	Revenue	UK3N09105
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou	AMAZON				AMAZON MUSIC
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	MUSIC	31/03/2023	4.16	Revenue	F851E5275

					1	1				ŀ	1
	Orienteel			Misc		0					
	Central	_	SUPPLIES	Supplies &		Civil					
Central		Emergency	AND	Services		Contingencie	10 x Lever Arch			_	
Services	Public	Planning	SERVICES	Ехр	1046	S	Files	02/03/2023	64.16	Revenue	STAPLES
	Central		SUPPLIES	Print/Stat &							
Central	Services to the	Registration of	AND	Gen Office			Velcro for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	03/03/2023	3.74	Revenue	E AMAZON.CO
				Misc							
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the	Registration of	AND	Services		Staffordshire	Velcro for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	03/03/2023	3 73	Revenue	E AMAZON.CO
00111000		Lioodono	SUPPLIES	Communica	0110	moonanao	Liootionio	00/00/2020	0.10	110101100	2740742014.00
Central	Corporate	ICT	AND	tions &		Hardware-	10 x Laptop				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	Risers for IT	07/03/2023	74 35	Revenue	1R0FF5Z24
Services	wanayement	Management	SERVICES	Misc	0045	IVIISC		01/03/2023	74.55	Kevenue	11/011 3224
			SUPPLIES			Recharge					
Original	0	IOT		Supplies &			10 1				
Central	Corporate	ICT	AND	Services	0770	Staffordshire	10 x Laptop	07/00/0000	7405	_	AMAZON.CO.UK
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	Risers for IT	07/03/2023	74.35	Revenue	1R0FF5Z24
	Central		SUPPLIES								
Central		Cost of	AND			Members	Train fares for a				
Services	Public	Democracy	SERVICES	Expenses	0886	Subsistance	member	07/03/2023	107.90	Revenue	TRAINLINE.COM
		Finance and	SUPPLIES	Equip		Purchase					
Central	Corporate	Performance	AND	Furniture &		Equipment &	Office Chair for				
Services	Management	Admin	SERVICES	Materials	0500	Furniture	an employee	08/03/2023	107.96	Revenue	CHAIROFFICE
				Misc							
		Finance and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Performance	AND	Services		Staffordshire	Office Chair for				
Services	Management	Admin	SERVICES	Exp	6773	Moorlands	an employee	08/03/2023	107.95	Revenue	CHAIROFFICE
		Council					Refund for				
	Housing	Housing	SUPPLIES	Print/Stat &			Undelivered				
	Revenue	Property	AND	Gen Office			Toner for				AMZ AMAZON
HRA	Account	Services Team		Equip	0652	Stationery	Cromford Court	09/03/2023	-72.81	Revenue	BUSINESS UK
		Council									
	Housing	Housing	SUPPLIES	Print/Stat &			CE505A Toner				
	Revenue	Property	AND	Gen Office			for Cromford				CARTRIDGEPE
HRA	Account	Services Team		Equip	0652	Stationery	Court	09/03/2023	60.07	Revenue	OPLE.COM
	Account	Finance and	SUPPLIES	Equip	0002	Purchase		03/03/2023	03.07	1. Evenue	
Central	Corporato	Performance	AND	Furniture &		Equipment &	Office Chair for				
	Corporate				0500			13/03/2023	170.00	Revenue	POSTURITE LTD
Services	Management	Admin	SERVICES	Materials	0500	Furniture	an employee	13/03/2023	170.96	Revenue	POSTURITE LID
				Misc							
		Finance and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Performance	AND	Services		Staffordshire	Office Chair for			_	
Services	Management	Admin	SERVICES	Exp	6773	Moorlands	an employee	13/03/2023	170.95	Revenue	POSTURITE LTD

Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge	6 x Alcohol				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	Swabs for Env				AMZNMKTPLAC
Services	Health	Services	SERVICES	Exp	6773	Moorlands	Health	15/03/2023	14 94	Revenue	E
Environmen	ricalar	00111003	DEITHIDED	Misc	0110	Woonando	Tioditi	10/00/2020	14.04	Revenue	<u> </u>
tal and			SUPPLIES	Supplies &		Hackney					
Regulatory	Environmental		AND	Services		Carriage	Cards for Taxi				
Services	Health	Licensing	SERVICES	Exp	1136	Plates	Printer	14/03/2023	41 92	Revenue	DIGITAL ID
OCT VICC3		LICCHSING	OLIVIOLO	Lλp	1130	1 14105	Managing	14/03/2023	41.52	Revenue	DIGITALID
		Post Entry and		Indirect			Successful				
Central	Corporate	Corporate		employee			Programmes				AMZNMKTPLAC
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		22/03/2023	45.00	Revenue	E
OCT VICC3	Management	Training		Misc	0000		Managing	22/03/2023	40.00	Revenue	L
		Post Entry and	SUPPLIES	Supplies &		Recharge	Successful				
Central	Corporate	Corporate	AND	Services		Staffordshire	Programmes				AMZNMKTPLAC
Services	Management	Training	SERVICES	Exp	6773	Moorlands	Book	22/03/2023	45.00	Revenue	E
OCT VICC3	Management	Training	SUPPLIES	Print/Stat &	0//0	Woonands	DOOK	22/03/2023	40.00	Revenue	L
Central	Corporate		AND	Gen Office			1000 x Franking				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	0	28/03/2023	27.46	Revenue	E
OCT VICC3	Management	Post Entry and	OLIVIOLO	Indirect	0032	Otationery		20/03/2023	21.40	Revenue	L
Central	Corporate	Corporate		employee			TRAINING				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		30/03/2023	81.00	Revenue	HQN LIMITED
OCT VICC3	Management	Training		Misc	0000		COURCE	30/03/2023	01.00	Revenue	
		Post Entry and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire	TRAINING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
OCT VICC3	Management	Post Entry and	OLIVIOLO	Indirect	0//0	Woonands	COURCE	30/03/2023	01.00	Revenue	
Central	Corporate	Corporate		employee			TRAINING				
Services	Management	Training	EMPLOYEES		0050	Staff Training	-	30/03/2023	81.00	Revenue	HQN LIMITED
00111000	Management	Training		Misc	0000		COUNCE	00/00/2020	01.00	Revenue	
		Post Entry and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire	TRAINING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
001110000	Managomont	Post Entry and	<u>CERTICEO</u>	Indirect	0110		SAFER	00,00,2020	01.00	1.000100	
Central	Corporate	Corporate		employee			RECRUITMENT				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		30/03/2023	21.60	Revenue	HSQE LTD
23111000	linenagomont			Misc				00,00,2020	200		
		Post Entry and	SUPPLIES	Supplies &		Recharge	SAFER				
Central	Corporate	Corporate	AND	Services		Staffordshire	RECRUITMENT				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
00111000	Inchagomont	l	02101020		0110	moonunuo		00,00,2020	21.00	1.0 VOIIdC	