HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMI	ENT PURC	CHASE CARD PA	AYMENTS IN A	APRIL 2022			
			Expenses	Detailed							
Service	Service	Responsible	Туре	Expenses	Expens	Expense	Transaction			Capital or	
Area	Division	Unit		Туре	e Code	Narrative	Narrative	Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	04/04/2022	475.43	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	04/04/2022	100.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	05/04/2022	339.08	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	05/04/2022	118.99	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	06/04/2022	55.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	07/04/2022	45.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	07/04/2022	360.00	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	08/04/2022	193.00	Revenue	BUXTON

			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	12/04/2022	260.90	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	19/04/2022	370.54	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	19/04/2022	147.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	20/04/2022	387.52	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	20/04/2022	346.72	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	21/04/2022	172.53	Revenue	TRAVELODGE
			SUPPLIES	Misc							
l		l	AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless			_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	22/04/2022	328.00	Revenue	BUXTON
			011001100	Misc			505 (				
l		l	SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	25/04/2022	154	Revenue	BUXTON
			011001150	Misc							
		l	SUPPLIES	Supplies &		Bed &	B&B for				
Housing	l	Housing	AND	Services		Breakfast	homeless	07/04/0006	40=		TD 4) /FI 0D 0=
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	27/04/2022	407.94	Revenue	TRAVELODGE

				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	27/04/2022	74	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	26/04/2022	58.33	Revenue	NORFOLK ARMS
		Council					TV ariel				
i	Housing	Housing		Repairs &		Aerials/Sky TV	repair job				
	Revenue	Maintenance		Maint of		Maintenance	Milton or				TELEVISION
HRA	Account	Contracts	PREMISES	Buildings	6188	and Repair	Hartington	26/04/2022	284.4	Revenue	AERIAL COMP
							Argos -				
				Repairs &			Ladders &				
Housing	Housing			Maint of		Equipment	Hose Pipe				
Services	Strategy	Carelink	PREMISES	Fixed Plant	2292	Maintenance	for Carelink	21/04/2022	82	Revenue	ARGOS LTD
			SUPPLIES								
Central	Corporate	Executive	AND	Catering &		Hospitality for					
Services	Management	Directors	SERVICES	Bar	0550	Third Parties	Conference	12/04/2022	163.5	Revenue	PREMIER INN
				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	06/04/2022	410.84	Revenue	BUXTON
ĺ				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	13/04/2022	231.25	Revenue	BUXTON
				Misc							
l			SUPPLIES	Supplies &		Bed &	B&B for				
Housing	l	Housing	AND	Services		Breakfast	homeless		_		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	13/04/2022	240	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing	l	Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	13/04/2022	231.25	Revenue	BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/04/2022	240	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/04/2022	265	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/04/2022	265	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/04/2022	389.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	235	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	235	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	19.8	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/04/2022	301	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/04/2022	301	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/04/2022	277.07	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/04/2022	135.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/04/2022	414	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRICS FOR VOIDS	06/04/2022	40	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	12/04/2022	30	Revenue	GAMESLEY CONVENIENCE (
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFUND FOR NON DELIVERY OF HANDHELD METAL DETECTOR S	06/04/2022	-447.6	Revenue	AMZ MAVIS LAVEN-EU
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES		0845	Hardware-Misc	Miscellaneou s items	10/04/2022	11.98	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneou s items	10/04/2022	11.97	Revenue	AMZNMKTPLAC E AMAZON.CO

				T						I	
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &			Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Hardware-Misc	s items	10/04/2022	3.18	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	s items	10/04/2022	3.19	Revenue	E AMAZON.CO
				Mico			20 X HAND HELD				
			SUPPLIES	Misc Supplies &			METAL				
Planning	Economic	Business Start		Supplies & Services		Miscellaneous	DETECTOR				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	Other	S	13/04/2022	3/10/8	Revenue	E
OCIVICOS	Development	l op	OLIVIOLO	Misc	1000	Otrici		13/04/2022	J <del>-</del> J.0	TCVCHGC	<u> </u>
			SUPPLIES	Supplies &			4 X A				
Planning	Economic	Business Start	AND	Services		Miscellaneous	FRAME				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	Other	BOARDS	14/04/2022	183.16	Revenue	E
	'	'					ERGONOMI				
			SUPPLIES	Equip		Purchase	C MOUSE				
Housing	Housing		AND	Furniture &		Equipment &	FOR				AMAZON.CO.UK
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	CARELINK	17/04/2022	16.78	Revenue	2E28V52E4
				Misc			RED LEGAL				
			SUPPLIES	Supplies &		Recharge	SEALS FOR				
Central	Corporate		AND	Services		Staffordshire	COMMITTEE			_	AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Ехр	6773	Moorlands	SMDC	15/04/2022	8.78	Revenue	E
			SUPPLIES	Print/Stat &			Q6511A				
Central	Corporate	0 ( 1 A -1	AND	Gen Office	0050	01-11-1-1	TONER FOR	05/04/0000	05.04	D	AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	PRINTER	25/04/2022	25.31	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	Communica tions &			Miscellaneou				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Hardware-Misc	s items	27/04/2022	70 1	Revenue	2P5ND3Q84
OGI VICES	Management	Management	OLIVIOLO	Misc	0040	i laituwai e-iviist	3 1101113	2110 <del>4</del> 12022	13.1	1 ve ve i iue	ZI JINDJQU <del>1</del>
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	27/04/2022	79.1	Revenue	2P5ND3Q84

			Ī								
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &			Miscellaneou				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Hardware-Misc	s items	28/04/2022	59.7	Revenue	2P4WH2SS4
			CLIDDLIEC	Misc		Daabauua					
Central	Corporate	ICT	SUPPLIES AND	Supplies & Services		Recharge Staffordshire	Miscellaneou				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	28/04/2022	50.7	Revenue	2P4WH2SS4
Services	Management	Management	SLIVICES	LXP	0773	Widomanus	RECHARGE	20/04/2022	39.1	Kevenue	ZF 4VV112334
							ABLE				
			SUPPLIES	Print/Stat &			BATTERY				
Central	Corporate		AND	Gen Office			FOR VIDEO				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	DOORBELL	28/04/2022	11.63	Revenue	E
							AIRTASK 24				
							HOUR HIGH				
							BACK				
			SUPPLIES	Equip		Purchase	POSTURE				
Housing	Housing		AND	Furniture &	0500	Equipment &	CHAIR FOR	07/04/0000	050.05		WWW.OFFICEF
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	CARELINK AIRTASK 24	27/04/2022	258.95	Revenue	URNITUREONL
							HOUR HIGH				
							BACK				
			SUPPLIES	Equip		Purchase	POSTURE				
Housing	Housing		AND	Furniture &		Equipment &	CHAIR FOR				WWW.OFFICEF
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	CARELINK	27/04/2022	258.95	Revenue	URNITUREONL
	- 0,						JOB				
				Indirect			ADVERT				
Planning		Regeneration		employee		Adverts for	REGENERA				
Services	Planning Policy	Administration	EMPLOYEES	expenses	0054	Staff	TION (50%)	19/04/2022	270.8	Revenue	JOBTARGET UK
				Misc			JOB				
<u>_</u>			SUPPLIES	Supplies &		Recharge	ADVERT				
Planning	DI . D.	Regeneration	AND	Services	0770	Staffordshire	REGNERATI	40/04/0000	070.04		IODTADOET LUK
Services	Planning Policy	Administration	SERVICES	Ехр	6773	Moorlands	ON (50%)	19/04/2022	270.81	Revenue	JOBTARGET UK
				Indirect			LONG SERVICE				
Central	Corporate	Employee		employee		Long Service	AWARD for				VOUCHER
Services	Management	Relations	EMPLOYEES	expenses	0097	Awards	an employee	19/04/2022	162.5	Revenue	EXPRESS
OCI 11003	Management	TOIGHOUS	LIVII LOTELO	CAPOLISCS	5001	, waids	an employee	10/07/2022	102.0	1 to volido	LAI NEGO

			CLIDDLIEC	Misc		Daahanna	LONG				
Central	Corporate	Employee	SUPPLIES AND	Supplies & Services		Recharge Staffordshire	SERVICE AWARD for				VOUCHER
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	an employee	19/04/2022	162.5	Revenue	EXPRESS
Services	Management	Relations	SLIVICES	LXP	0113	Widomanus	JOB	19/04/2022	102.3	Kevenue	LAFILOS
				Indirect			ADVERT				
Central	Corporate			employee		Adverts for	FOR LEGAL				CHARTERED
Services	Management	Legal Service	EMPLOYEES	expenses	0054	Staff	(50%)	19/04/2022	75.5	Revenue	INSTITUTE OF
				Misc			JOB ´				
			SUPPLIES	Supplies &		Recharge	ADVERT				
Central	Corporate		AND	Services		Staffordshire	FOR LEGAL				CHARTERED
Services	Management	Legal Service	SERVICES	Exp	6773	Moorlands	(50%)	19/04/2022	75.5	Revenue	INSTITUTE OF
							PROPERTY				
							ISSUES				
		Post Entry and		Indirect			UPDATE				
Central	Corporate	Corporate		employee			Training for				PROCONFEREN
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	an employee	19/04/2022	65.65	Revenue	CES.COM
							PROPERTY				
				Misc			ISSUES				
		Post Entry and		Supplies &		Recharge	UPDATE				
Central	Corporate	Corporate	AND	Services		Staffordshire	Training for	40/04/0000			PROCONFEREN
Services	Management	Training	SERVICES	Ехр	6773	Moorlands	an employee	19/04/2022	65.65	Revenue	CES.COM
							DEPOSIT				
							FOR COACH				
				Pooborgo º			FOR STAFF VISITING				
Central	Corporato	Employee		Recharge & Pooled		Alliance	NORSE				ANDREW'S OF
Services	Corporate	Employee Relations	TRANSPORT		9001		OFFICES	28/04/2022	100	Revenue	TIDESWELL
Services	Management	Relations	TRANSPORT	Transport	9001	Transport	OFFICES	20/04/2022	100	Revenue	LIDEOMETT

HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMI	ENT PUR	CHASE CARD	PAYMENTS I	N MAY 2022			
			Expenses	Detailed							
Service	Service	Responsible	Туре	Expenses	Expens	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	"	Туре	e Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	04/05/2022	339.94	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	04/05/2022	403.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	04/05/2022	361.19	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	11/05/2022	473.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	11/05/2022	12.00	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	11/05/2022	417.17	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	13/05/2022	287.50	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WHITETHORN
Services	Homelessness	Advice		Exp	6813	n	applicant	17/05/2022	455.00	Revenue	BED AND BRE

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	25/05/2022	381.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	25/05/2022	323.81	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	30/05/2022	276.22	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	30/05/2022	297.00	Revenue	BRITANNIA
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	30/05/2022	192.07	Revenue	TRAVELODGE
		Council	SUPPLIES	Misc							
	Housing	Housing	AND	Supplies &			Carbon				
	Revenue	Neighbourhoo	SERVICES	Services		NHC Hannah					
HRA	Account	ds		Exp	6833	Dyer	alarm	01/06/2022	18.95	Revenue	ARGOS LTD
	Democratic		SUPPLIES	Misc							
	Representation	•	AND	Supplies &							
Central	and	Civic	SERVICES	Services		Miscellaneou					FLYING
Services	Management	Expenses		Exp	1050	s Other	Flags	20/05/2022	65.90	Revenue	COLOURS FLAG
	Democratic			Misc							
	Representation		SUPPLIES	Supplies &			B&B for				
Central	and	Civic	AND	Services		Miscellaneou	homeless	1			SP FLAGS AND
Services	Management	Expenses	SERVICES	Exp	1050	s Other	applicant	20/05/2022	79.08	Revenue	FLAGPOL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/05/2022	439.00	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	04/05/2022	410.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/05/2022	305.12	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	06/05/2022	360.00	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	10/05/2022	483.00	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	11/05/2022	473.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/05/2022	438.00	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	17/05/2022	439.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	439.00	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	18/05/2022	439.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	300.00	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	255.43	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	20/05/2022	399.00	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	24/05/2022	417.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	ľ	6813	n	applicant	25/05/2022	381.00	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	01/06/2022	70.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	applicant	02/06/2022	416.00	Revenue	BUXTON
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	applicant	02/06/2022	130.00	Revenue	BUXTON
		l	SUPPLIES	Grants &		l	B&B for				
Housing	l	Housing	AND	Subscription		Homelessnes		17/05/0000	044 :=		TD AV /51 OD O 5
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	17/05/2022	314.45	Revenue	TRAVELODGE

			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes	homeless				
Services	Homelessness	Advice	SERVICES		0918	s Prevention		23/05/2022	373.95	Revenue	TRAVELODGE
			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes	homeless				
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	23/05/2022	423.93	Revenue	TRAVELODGE
							SPARE				
		Council					BATTERIES				
	Housing	Housing	SUPPLIES	Equip			FOR				
	Revenue	Property	AND	Furniture &		Light Plants &					POWERTOOL
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	POWER	11/05/2022	389.20	Revenue	WORLD
							BATTERIES				
		Council					FOR				
	Housing	Housing	SUPPLIES	Equip			TOOLS,				
	Revenue	Property	AND	Furniture &		Light Plants &					POWERTOOL
HRA	Account		SERVICES	Materials	6368	Tools	ITEMS	11/05/2022	153.05	Revenue	WORLD
		Council									
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &					POWER TOOLS
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	DRILL	12/05/2022	180.69	Revenue	UK
							COOKER				
		Council					KNOB FOR				
	Housing	Housing	SUPPLIES	Equip		Direct	38				
	Revenue	Property	AND	Furniture &		Materials -	FREETOWN				BSH HOME
HRA	Account	Services Team	SERVICES	Materials	6364	PST	′	12/05/2022	36.12	Revenue	APPS LTD
							ELECTRICS				
	Housing	Council					FOR VOID				
	Revenue	Housing Minor		Energy			PROPERTIE				GAMESLEY
HRA	Account	Voids	PREMISES	Costs	6149	Energy	S	16/05/2022	20.00	Revenue	CONVIENENCE
	l	Council		L		Aerials/Sky					
	Housing	Housing		Repairs &		TV	l				
l <u>.</u> .	Revenue	Maintenance		Maint of		Maintenance	tv ariel				TELEVISION
HRA	Account	Contracts	PREMISES	Buildings	6188	and Repair	installation	18/05/2022	400.00	Revenue	AERIAL COMP
	l	Council	0	<u>_</u> .			] ., .				
	Housing	Housing	SUPPLIES	Equip			self close				
	Revenue	Property	AND	Furniture &	0000	Light Plants &		10/05/2225		_	AMZNMKTPLAC
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	hinges -	18/05/2022	5.99	Revenue	E

		Council				Aerials/Sky					
	Housing	Housing		Repairs &		TV					
	Revenue	Maintenance		Maint of		Maintenance	tv ariel				TELEVISION
HRA	Account	Contracts	PREMISES	Buildings	6188	and Repair	installation	18/05/2022	400.00	Revenue	AERIAL COMP
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			Stationery				WWW.GRAPHIC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	items	17/05/2022	196.16	Revenue	DESIGNSUPPL
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Stationery				WWW.GRAPHIC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	items	17/05/2022	196.17	Revenue	DESIGNSUPPL
			SUPPLIES	Communica			ARTEK				
Central	Corporate	ICT	AND	tions &		Hardware-	IPAD 9.7				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	INCH	18/05/2022	19.16	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	s items	29/05/2022	12.25	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	29/05/2022	12.25	Revenue	E
							NEW CLIPS				
							FOR POST				
			SUPPLIES	Print/Stat &			ROOM				VERSAPAK
Central	Corporate		AND	Gen Office			PIGEON				INTERNATIONA
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	HOLES	27/05/2022	39.09	Revenue	L
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	s items	29/05/2022	9.58	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	29/05/2022	9.58	Revenue	E AMAZON.CO

						I	15 X				
							MEDIUM				
				Misc			NITRILE				
			SUPPLIES	Supplies &			POWDER				
Central	Corporate		AND	Services			FREE				GALLEON
Services	Management	Central Admin	SERVICES	Exp	1161	Covid Costs	GLOVES	27/05/2022	63.50	Revenue	SUPPLIES LTD
				Misc			ARTEK				
			SUPPLIES	Supplies &		Recharge	IPAD 9.7				
Central	Corporate	ICT	AND	Services		Staffordshire	INCH				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	KEYBOARD	29/05/2022	19.16	Revenue	E AMAZON.CO
				Indirect			Membership				
Central	Corporate			employee		Professional	fee for an				INSTITUTE OF
Services	Management	Change Team	EMPLOYEES	expenses	0006	Fees	employee	17/05/2022	78.00	Revenue	RISK MGMT
				Misc							
			SUPPLIES	Supplies &		Recharge	Membership				
Central	Corporate		AND	Services		Staffordshire	fee for an				INSTITUTE OF
Services	Management	Change Team	SERVICES	Exp	6773	Moorlands	employee	17/05/2022	78.00	Revenue	RISK MGMT
	Central	Legal &		Indirect			Membership				
Central	Services to the	Electoral		employee		Professional	fee for an				CHARTERED
Services	Public	Admin	EMPLOYEES	expenses	0006	Fees	employee	18/05/2022	122.33	Revenue	INSTITUTE OF
				Misc							
	Central	Legal &	SUPPLIES	Supplies &		Recharge	Membership				
Central	Services to the		AND	Services		Staffordshire	fee for an				CHARTERED
Services	Public	Admin	SERVICES	Exp	6773	Moorlands	employee	18/05/2022	122.33	Revenue	INSTITUTE OF

HIGH PEA	K BOROUGH CO		GOVERNME	NT PUR	CHASE CARE	PAYMENTS I	N JUNE 2022	2			
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	<b>Expenses</b>	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	**	Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	03/06/2022	308.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	06/06/2022	242.22	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	06/06/2022	407.00	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	06/06/2022	407.00	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	06/06/2022	471.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/06/2022	348.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WHITETHORN
Services	Homelessness	Advice		Exp	6813	n	applicant	08/06/2022	130.00	Revenue	BED AND BRE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	13/06/2022	292.50	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	13/06/2022	253.00	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	13/06/2022	292.50	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	15/06/2022	448.00	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	16/06/2022	224.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	16/06/2022	386.71	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	16/06/2022	327.36	Revenue	TRAVELODGE
			EXPENDITUR								
			E				2 Gold tickets				
				EXPENDIT			for Buxton				
		Deputy		URE			Military Tattoo				BUXTON
Rechargeab		Mayor's		DURING			2022 at 'Table				MILITARY
le	N/A	Account		YEAR	7010	Purchases	rate'	08/06/2022	160.00	Revenue	TATTO
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Central	Corporate	Executive	AND	Services		Staffordshire	homeless				GAR HOTEL
Services	Management	Directors	SERVICES	Exp	6773	Moorlands	applicant	08/06/2022	64.52	Revenue	RES

				Indirect			Hotel for				
Central	Corporate	Executive		employee		Staff	CIPFA				GAR HOTEL
Services	Management	Directors	EMPLOYEES	expenses	0051	Expenses	conference	11/06/2022	64.52	Revenue	RES
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Central	Corporate	Executive	AND	Services		Staffordshire	homeless				THETRAINLINE.
Services	Management	Directors	SERVICES	Ехр	6773	Moorlands	applicant	11/06/2022	27.45	Revenue	СОМ
							Train journey				
Central	Corporate	Executive		Car		Transport/Ex	CIPFA				THETRAINLINE.
Services	Management	Directors	TRANSPORT	Allowances	0480	penses	conference	10/06/2022	27.45	Revenue	COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/06/2022	407.00	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	06/06/2022	473.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/06/2022	90.08	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	06/06/2022	362.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/06/2022	215.03	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/06/2022	142.78	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	13/06/2022	373.00	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	13/06/2022	284.00	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	18/06/2022	477.00	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	21/06/2022	303.00	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	24/06/2022	466.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/06/2022	67.99	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	27/06/2022	453.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/06/2022	78.19	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/06/2022	342.50	Revenue	TRAVELODGE

		Council			Ī	Ī				I	1
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &	Durchage of				SCREWFIX DIR
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	tools	09/06/2022	100.00	Revenue	LTD
пка	Account	Council	SERVICES	iviateriais	0300	10018	เบบเร	09/06/2022	199.99	Revenue	LID
	l lavaia a		SUPPLIES	L au ilia							
	Housing	Housing		Equip		liala Diana a	D				
LIDA	Revenue	Property	AND	Furniture &	0000	Light Plants &		47/00/0000	00.00		DOOLTD
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	tools	17/06/2022	36.00	Revenue	B&Q LTD
	l	Council		L .							
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &					SCREWFIX DIR
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	tools	20/06/2022	189.98	Revenue	LTD
							2 X 05A				
							TONERS				
			SUPPLIES	Print/Stat &			FOR				
Housing	Housing		AND	Gen Office			ECCLESFOL				AMZNMKTPLAC
Services	Strategy	Carelink	SERVICES	Equip	0652	Stationery	D	07/06/2022	122.78	Revenue	E AMAZON.CO
Environmen											
tal and			SUPPLIES	Equip		Purchase					
Regulatory	Environmental		AND	Furniture &		Equipment &	Miscellaneous				W A PRODUCTS
Services	Health	Food Safety	SERVICES	Materials	0500	Furniture	equipment	08/06/2022	64.38	Revenue	UK
Environmen		,		Misc							
tal and			SUPPLIES	Supplies &		Recharge					
Regulatory	Environmental		AND	Services		Staffordshire	Miscellaneous				W A PRODUCTS
Services	Health	Food Safety	SERVICES	Exp	6773	Moorlands	equipment	08/06/2022	64.38	Revenue	UK
		,	SUPPLIES	Communica							
Central	Corporate		AND	tions &			PARCEL TO				PARCELFORCE
Services	Management	Central Admin	SERVICES	Computing	0850	Postages	FELTHAM	08/06/2022	8.40	Revenue	WL
Environmen	Ŭ .			Misc		Ĭ					
tal and			SUPPLIES	Supplies &		Hackney	PVC CARDS				
Regulatory	Environmental		AND	Services		Carriage	FOR TAXI				
Services	Health	Licensing	SERVICES	Exp	1136	Plates	LICENSING	08/06/2022	28.93	Revenue	DIGITAL ID
				Misc				22,00,2022			
			SUPPLIES	Supplies &		Recharge	2.5" RED				
Central	Corporate		AND	Services		Staffordshire	LEGAL				WWW.SHAWS.C
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	SEALS	10/06/2022	20 40	Revenue	O.UK
COLVICES	Imanagement	Contrai Admin	DEIVIOLO	<b> </b> -^γ	0113	เขางงาาสารเนอ	OLALO	10/00/2022	20.40	1.GVEHUE	O.UIX

Central	Corporate	ICT	SUPPLIES AND	Communica tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	supplies	13/06/2022	9.53	Revenue	E
OCIVICCS	Management	Management	OLIVIOLO	Misc	0040	IVIIGO	Зарріїсз	13/00/2022	0.00	rcvcnac	_
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/06/2022	9 54	Revenue	E
00.1.000	Management	Management	SUPPLIES	Communica	0110	Moonando	Саррисс	10,00,2022	0.01	110101100	_
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	supplies	13/06/2022	16.62	Revenue	2C2574QZ4
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/06/2022	16.62	Revenue	2C2574QZ4
		Post Entry and		Indirect			Membership				
Central	Corporate	Corporate		employee			fees for an				INSTITUTE OF
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	employee	13/06/2022	125.00	Revenue	CUSTOMER
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge	Membership				
Central	Corporate	Corporate	AND	Services		Staffordshire	fees for an				INSTITUTE OF
Services	Management	Training	SERVICES	Exp	6773	Moorlands	employee	13/06/2022	125.00	Revenue	CUSTOMER
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	supplies	13/06/2022	78.77	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/06/2022	78.78	Revenue	E
							CREDIT FOR				
							NON				
	l		SUPPLIES	Print/Stat &			DELIVERY				
Housing	Housing		AND	Gen Office			OF 05A	10/00/005	400 ===		AMZNMKTPLAC
Services	Strategy	Carelink	SERVICES		0652	Stationery	TONERS	16/06/2022	-122.78	Revenue	E AMAZON.CO
		LOT	SUPPLIES	Communica			N 45 11				A NAZNINAIZTOL A C
Central	Corporate	ICT	AND	tions &	00.45	Hardware-	Miscellaneous	45/00/0000	00.00	_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/06/2022	20.83	Revenue	E AMAZON.CO

				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/06/2022	20.83	Revenue	E AMAZON.CO
							2 X CE505A				
			SUPPLIES	Print/Stat &			TONERS				
Housing	Housing		AND	Gen Office		L	FOR			_	
Services	Strategy	Carelink	SERVICES	Equip	0652	Stationery	CARELINK	16/06/2022	132.58	Revenue	STAPLES
				Misc		L .					
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire	50 x name			_	AMZNMKTPLAC
Services	Management	Management	SERVICES		6773	Moorlands	badges	21/06/2022	17.48	Revenue	E
			SUPPLIES	Communica			l				
Central	Corporate	ICT	AND	tions &		Hardware-	wireless	00/00/0000			AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	mouse	26/06/2022	14.55	Revenue	2721Q1R54
			011001150	Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	wireless	00/00/0000	44.55		AMAZON.CO.UK
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	mouse	26/06/2022	14.55	Revenue	2721Q1R54
							100 ADVEDT				
							JOB ADVERT				
				la dina at			FOR				
Diamaina	Davidanana	Davidana		Indirect		A -l	PLANNING				
Planning	Development	Development	EMBLOVEEO	employee	0054	Adverts for	VACANCIES	40/00/0000	200 50	D	PLANNINGJOBS
Services	Control	Control	EMPLOYEES	expenses	0054	Staff	(50%)	10/06/2022	322.50	Revenue	.COM LTD
							JOB ADVERT				
				Misc			FOR				
			SUPPLIES	Supplies &		Recharge	PLANNING				
Planning	Development	Development	AND	Services		Staffordshire	VACANCIES				PLANNINGJOBS
Services	Control	Control	SERVICES	Exp	6773	Moorlands	(50%)	10/06/2022	322 50	Revenue	.COM LTD
OGI VICES	Control	Control	OLIVIOLO	Indirect	0113	Modianas	Membership	10/00/2022	322.30	IVeActing	CIPD
Central	Corporate			employee		Professional	fees for an				MEMBERSHIP
Services	Management	Change Team	EMPLOYEES		0006	Fees	employee	15/06/2022	84 00	Revenue	FEE
OCI VICES	Imanayement	Unange realli	LIVII LOTLES	evhenses	0000	1 669	Cilibioliee	10/00/2022	04.00	revenue	L L L

Central Services	Corporate Management	Change Team	SUPPLIES AND	Misc Supplies & Services Exp		Recharge Staffordshire Moorlands	Membership fees for an employee	15/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Post Entry and Corporate Training		Indirect employee expenses	0050	Staff Training	SAFEGUARDI NG ONLINE TRAINING	15/06/2022	38.40	Revenue	HSQE LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIO NS 2022	15/06/2022	282.00	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Employee Relations		Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FLU VACCINATIO NS 2022	16/06/2022	282.00	Revenue	BOOTS VOUCHERS

HIGH PEA	K BOROUGH CO	UNCIL		GOVERNME	NT PUR	CHASE CARE	PAYMENTS IN	JULY 2022			
			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
		Asset	CAPITAL								
		Management	EXPENDITUR								
			E	Other			3 signs				
		Gardens		Capital		Capital	pavilion				PRINTEXPRESS
N/A	N/A	Phase 3		Expenditure	7805	Spend	gardens	11/07/2022	65.00	Capital	PRINT & C
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				
Services	Homelessness	Advice			6813	n	ION	05/07/2022	87.55	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				
Services	Homelessness	Advice			6813	n	ION	06/07/2022	70.12	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	08/07/2022	184.00	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	08/07/2022	192.00	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	08/07/2022	184.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	317.00	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	18/07/2022	317.00	Revenue	BUXTON

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice	02	Exp	6813	n	ION	18/07/2022	89.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	500.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	317.00	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	18/07/2022	287.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	287.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	317.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	SERVICES	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	ION	18/07/2022	500.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/07/2022	260.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	AND	Services		Accomodatio	ACCOMODAT				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	ION	19/07/2022	153.24	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	20/07/2022	367.00	Revenue	BUXTON

			I	Misc		Bed &		1			1
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	AND	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	ION	20/07/2022	367.00	Revenue	BUXTON
Services	i iomelessifess	Advice	SERVICES	Misc	0013	Bed &	ION	20/01/2022	307.00	Revenue	DOXION
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Housing		Housing	AND	Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	ION	20/07/2022	110.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	ION	20/01/2022	110.00	Revenue	DUXTON
			SUPPLIES	Supplies &		Breakfast	B&B TEMP				
Llouging		Llausing	AND	Supplies & Services		Accomodatio	ACCOMODAT				PALACE HOTEL
Housing	l la ma al a a a ma a a a	Housing			0040		ION	27/07/2022	FO 00	Davianio	
Services	Homelessness	Advice Council	SERVICES	Ехр	6813	n	Application for	21/01/2022	50.00	Revenue	BUXTON
	Llausing		SUPPLIES	Print/Stat &							
	Housing	Housing					Registration of				1404044 01141440 0
LIDA	Revenue	Neighbourhood		Gen Office	0050	Other British	Notice	0.4/07/0000	47.05	D	WWW.SHAWS.C
HRA	Account	S	SERVICES	Equip Misc	0650	Other Printing	Affecting Land	04/07/2022	17.35	Revenue	O.UK
	I lavaiaa	Carrasil	CLIDDLIEC								
	Housing	Council	SUPPLIES	Supplies &		Concessionar					TVLICENSING.C
LIDA	Revenue	Housing	AND	Services	0040		T) / 1 is a section of	0.4/07/0000	450.00	D	
HRA	Account	Eccles Fold	SERVICES	Exp	6812	y TV Licenses	I V Licensing	04/07/2022	159.00	Revenue	O.UK
			OLIDBLIE O	Misc		Bed &	D0D (				
			SUPPLIES	Supplies &		Breakfast	B&B for				DAL 405 H075
Housing		Housing	AND	Services	00.40	Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	287.25	Revenue	BUXTON
			011001100	Misc		Bed &	505 (				
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	01/07/2022	470.00	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	01/07/2022	287.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	318.00	Revenue	BUXTON
				Misc		Bed &		Ι Τ		]	<u> </u>
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	287.25	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/07/2022	378.00	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	01/07/2022	287.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/07/2022	315.32	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/07/2022	344.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/07/2022	192.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/07/2022	237.12	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	13/07/2022	458.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/07/2022	454.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/07/2022	108.79	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/07/2022	356.50	Revenue	TRAVELODGE

				Misc	1	Bed &				I	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/07/2022	466.00	Revenue	BUXTON
				Misc	1	Bed &		10,01,000			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/07/2022	49.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/07/2022	98.00	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	21/07/2022	147.00	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	21/07/2022	192.00	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	21/07/2022	192.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	322.26	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	21/07/2022	230.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/07/2022	104.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/07/2022	363.80	Revenue	PREMIER INN

	I			Misc		Bed &	I				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/07/2022	206.52	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	26/07/2022	322.00	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	26/07/2022	300.00	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	26/07/2022	378.00	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	27/07/2022	65.00	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/07/2022	70.00	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	28/07/2022	432.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/07/2022	260.06	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	01/08/2022	207.50	Revenue	BUXTON
				Misc		Bed &			<u></u>		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/08/2022	207.50	Revenue	BUXTON

			SLIDDLIES								
Services	Homelessness			Exp Misc	6813	Bed &	booking	26/07/2022		Revenue	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	28/07/2022	212.47	Revenue	TRAVELODGE
			SUPPLIES	Equip		Equipment					
Central	Corporate		AND	Furniture &	0504	Repair &	Miscellaneous	00/07/0000	404.04		AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Materials	0501	Maintenance	supplies	06/07/2022	124.84	Revenue	E
			OUDDIVEO	Misc		Darkana					
0 ( 1	0 ( -		SUPPLIES	Supplies &		Recharge	NA'				ANAZNIMIZEDI AO
Central	Corporate		AND	Services	0770	Staffordshire	Miscellaneous	00/07/0000	404.00	_	AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	supplies	06/07/2022	124.83	Revenue	E
Camtual	C = == = = + =	IOT	SUPPLIES	Communica		l landouana	Missellenseus				
Central	Corporate	ICT	AND SERVICES	tions &	00.45	Hardware-	Miscellaneous	40/07/0000	44.05	Davis	AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	supplies	12/07/2022	14.35	Revenue	E
			SUPPLIES	Misc		Dooborgo					
Central	Cornorato	ICT	AND	Supplies & Services		Recharge Staffordshire	Miscellaneous				AMZNMKTPLAC
	Corporate	-	SERVICES		0770			40/07/0000	44.05	D	_
Services	Management	Management	SUPPLIES	Exp	6773	Moorlands	supplies	12/07/2022	14.35	Revenue	E
Central	Carnarata	ICT	AND	Communica tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
	Corporate		SERVICES		00.45			40/07/0000	0.50	Revenue	
Services	Management	Management	SERVICES	Computing Misc	0845	Misc	supplies	12/07/2022	9.58	Revenue	E
			SUPPLIES			Recharge					
Camtral	C = == = = + =	ICT	AND	Supplies &		Staffordshire	Missellenser				
Central	Corporate			Services	0770		Miscellaneous	40/07/0000	0.50	D	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	12/07/2022	9.58	Revenue	E
Camtral	0	LOT	SUPPLIES	Communica		Llandonana	Missellens				A MAZNIMIZEDI. A C
Central	Corporate	ICT	AND	tions &	00.45	Hardware-	Miscellaneous	40/07/0000	00.05		AMZNMKTPLAC
Services	Management	Management	SERVICES	- 1 - 3	0845	Misc	supplies	12/07/2022	33.35	Revenue	E
			OLIDBLIEG	Misc							
	,	LOT	SUPPLIES	Supplies &		Recharge					A A A Z A IN ALCE TO LA C
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous	10/07/2222		_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	12/07/2022	33.35	Revenue	E

			SUPPLIES	Equip		Equipment	PORTABLE				
	Corporate Management	Central Admin	AND SERVICES	Furniture & Materials	0501	Repair & Maintenance	AIR COOLER FAN	14/07/2022	70 74	Revenue	AMZNMKTPLAC E
CCIVICCO	Managomoni	Contrar / tarriir	SUPPLIES	Print/Stat &	0001	Maintonance	1744	11/01/2022	70.71	rtovorido	<u> </u>
Housing	Housing	Benefits	AND	Gen Office		Books and	Miscellaneous				WHSMITH.CO.U
	Benefits	Managements	SERVICES	Equip	0651	Publications	supplies	15/07/2022	60	Revenue	K
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	Housing	Benefits	AND	Services		Staffordshire	Miscellaneous				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	supplies	15/07/2022	60	Revenue	K
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			Miscellaneous				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	supplies	17/07/2022	18.68	Revenue	H030W2OL5
				Misc							
			SUPPLIES	Supplies &		Recharge					
	Corporate		AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	supplies	17/07/2022	18.68	Revenue	H030W2OL5
			SUPPLIES	Communica							
	Corporate	ICT	AND	tions &		Hardware-	samsung				AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	original usb	17/07/2022	4.37	Revenue	E
			011001150	Misc							
		10.	SUPPLIES	Supplies &		Recharge					A A 47 A IA 414 T DI A O
	Corporate	ICT	AND	Services	0770	Staffordshire	samsung	40/07/0000	4.00		AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	original usb	18/07/2022	4.36	Revenue	E
		Doot Cotmic and	CLIDDLIEC	Misc		Daahawaa	effective				I ITHE
Comtrol	Camanata		SUPPLIES AND	Supplies & Services		Recharge Staffordshire	complaint				COMMISSION
	Corporate	Corporate	SERVICES		6773	Moorlands	handling	19/07/2022	45	Revenue	FOR LOC
Environmen	Management	Training	SERVICES	Ехр	0113	Mooriands	course	19/07/2022	45	Revenue	FOR LOC
tal and			SUPPLIES	Equip		Purchase	infrared				
	Environmental		AND	Equip Furniture &		Equipment &	thermometer				
	Health	Food Safety	SERVICES	Materials	0500	Furniture	kit	20/07/2022	05	Revenue	ETI LTD
Services	i lealti i	1 000 Salety	SUPPLIES	Communica	0300	i difficule	KIL	20/01/2022	30	Nevenue	LIILID
Central	Corporate	ICT	AND	tions &		Hardware-	samsung				AMZNMKTPLAC
	Management	Management	SERVICES		0845	Misc	original usb	20/07/2022	4 36	Revenue	E AMAZON.CO
30.71000	managomont	managomont	021(1)020	Misc	00.0	1150	original add	20/01/2022	1.00	1.0001100	_ /vi/ (_O14.00
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	samsung				AMZNMKTPLAC
		Management	SERVICES	Exp	6773	Moorlands	original usb	19/07/2022		Revenue	E AMAZON.CO

			SUPPLIES	Print/Stat &							
Planning	Economic		AND	Gen Office	0050	0, ,;	2 X HARD	00/07/0000	47.00		THE SAFETY
Services	Development	Buxton Market	SERVICES	Equip	0652	Stationery	HATS	20/07/2022	17.39	Revenue	SUPPLY COMP
		David Fatariand		la dia at			effective				T. I.E.
		Post Entry and		Indirect			complaint				THE
Central	Corporate	Corporate	-	employee		o. "- · ·	handling	0=10=10000			COMMISSION
Services	Management	Training	EMPLOYEES		0050	Staff Training	course	25/07/2022	45	Revenue	FOR LOC
		l	SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-					AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	usb cable	26/07/2022	14.35	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire					AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	usb cable	26/07/2022	14.35	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	totu docking				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	station	26/07/2022	15.84	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	totu docking				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	station	26/07/2022	15.85	Revenue	E
	T T	1	SUPPLIES	Print/Stat &			guide to				
Housing	Housing	Benefits	AND	Gen Office		Books and	housing				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Equip	0651	Publications	benefit 22/23	26/07/2022	60	Revenue	K
		i i i i i i i i i i i i i i i i i i i		Misc							
			SUPPLIES	Supplies &		Recharge	guide to				
Housing	Housing	Benefits	AND	Services		Staffordshire	housing				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	benefit 22/24	26/07/2022	60	Revenue	K
CCIVICCS	Derionio	Managements	OLIVIOLO	Misc	0110	Moonands	DOTION 22/24	20/01/2022	- 00	Revenue	
			SUPPLIES	Supplies &		Recharge	desktop				
Central	Corporate		AND	Services		Staffordshire	document				AMZNMKTPLAC
		Control Admin	SERVICES		6773	Moorlands	holder	26/07/2022	16.65	Revenue	E ANIZINIVIK I PLAC
Services	Management	Central Admin	SERVICES	Ехр	6//3	Mooriands		26/07/2022	10.00	Revenue	<u> </u>
			OLIDDI IEO				ethernet				
<b>.</b>		l.o.	SUPPLIES	Communica		l	adapter/usb				A A 47 N A 4 4 T D 4 4 C
Central	Corporate	ICT	AND	tions &		Hardware-	cable/wallchar			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	- 1 - 3	0845	Misc	ger	26/07/2022	19.56	Revenue	E
				Misc			ethernet				
			SUPPLIES	Supplies &		Recharge	adapter/usb				
Central	Corporate	ICT	AND	Services		Staffordshire	cable/wallchar				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	ger	26/07/2022	19.56	Revenue	E

				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	pukka pads				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	and notebooks	31/07/2022	23.54	Revenue	KD0ZA3GS5
							MEMBERSHI				
				Indirect			P FEE FOR				
Central	Corporate			employee		Professional	AN				
Services	Management	Change Team	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	08/07/2022	25	Revenue	AXELOS
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Central	Corporate		AND	Services		Staffordshire	AN				
Services	Management	Change Team	SERVICES	Exp	6773	Moorlands	EMPLOYEE	08/07/2022	25	Revenue	AXELOS
				Misc							
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the		AND	Services		Staffordshire					RS
Services	Public	Planning	SERVICES	Exp	6773	Moorlands	HARD HAT	12/07/2022	24.95	Revenue	COMPONENTS
							TRAINING				
							COURSE				
		Post Entry and		Indirect			FOR				
Central	Corporate	Corporate		employee			HOUSING				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		19/07/2022	105	Revenue	HQN LIMITED
							TRAINING				
				Misc			COURSE				
		Post Entry and		Supplies &		Recharge	FOR				
Central	Corporate	Corporate	AND	Services		Staffordshire	HOUSING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	(50%)	19/07/2022	105	Revenue	HQN LIMITED

HIGH PEAK	BOROUGH CO	UNCIL		GOVERNME	ENT PUR	CHASE CARE	PAYMENTS II	N AUGUST 2	022		
			Expenses	Detailed	Expen						
Service	Service	Responsible	Type	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	**	Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes					ARMADILLO -
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	storage costs	05/08/2022	499.00	Revenue	MACCLESFIE
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes					ARMADILLO -
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	storage costs	05/08/2022	108.80	Revenue	MACCLESFIE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	08/08/2022	394.36	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	08/08/2022	98.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/08/2022	363.75	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/08/2022	212.48	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	09/08/2022	346.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	10/08/2022	244.76	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	15/08/2022	90.94	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	15/08/2022	367.14	Revenue	TRAVELODGE

		1	SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Hausing		Hausing	SERVICES	Services		Accomodatio	adjustment for				PALACE HOTEL
Housing	Hamalaaanaa	Housing	SERVICES	Exp	6813		adjustment for	15/08/2022	25 50	Revenue	BUXTON
Services	Homelessness	Advice	OLIDBLIEG	Misc	0013	n Bed &	pet	15/06/2022	25.50	Revenue	BUXTON
			SUPPLIES				D0D (				
			AND	Supplies &		Breakfast	B&B for				
Housing	l	Housing	SERVICES	Services	0040	Accomodatio	homeless	45/00/0000	05.44	_	TD 4) /EL OD 0E
Services	Homelessness	Advice		Exp	6813	n	applicant	15/08/2022	65.44	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary			_	
Services	Homelessness	Advice		Exp	6813	n	accomodation	16/08/2022	390.95	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				
Services	Homelessness	Advice		Exp	6813	n	accomodation	17/08/2022	232.87	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Temporary				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	accomodation	20/08/2022	399.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	203.13	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Temporary				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	22/08/2022	313 08	Revenue	TRAVELODGE
CCIVICCS	Tiomcicooncoo	71000	OLIVIOLO	Misc	0010	Bed &	accomodation	ZZ/OO/ZOZZ	010.00	revende	TIVWELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				IZ GTS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2022	52.30	Revenue	GLOSSOP TA
Services	1 IOITIEIESSTIESS	Auvice	SERVICES	Misc	0013	11	tv licence	30/00/2022	32.30	Revenue	GLOSSOF TA
	Housing	Council	SUPPLIES	Supplies &		Concessionar					
	Housing		AND			y TV					TV/LICENCING C
LIDA	Revenue	Housing		Services	0040	-	communal	45/00/0000	450.00	D	TVLICENSING.C
HRA	Account	Eccles Fold	SERVICES	Ехр	6812	Licenses	area	15/08/2022	-159.00	Revenue	O.UK
	Democratic		011001150								
	Representation		SUPPLIES								
Central	and	Civic	AND	_		Mayoral &				_	THE FLAG
Services	Management	Expenses	SERVICES	Expenses	6651	Civic Events	union jack flag	24/08/2022	11.58	Revenue	SHOP LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2022	134.00	Revenue	BUXTON

				Misc	1	Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2022	204.25	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	04/06/2022	304.23	Revenue	TRAVELODGE
			SUPPLIES			Breakfast	B&B for				
l lavaiaa		l lavaiaa		Supplies &							PALACE HOTEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00	D	
Services	Homelessness	Advice	SERVICES	Exp	6813	n DI 0	applicant	08/08/2022	120.00	Revenue	BUXTON
			OLIDBLIEG	Misc		Bed &	D0D (				
			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	405.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/08/2022	465.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/08/2022	400.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/08/2022	101.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/08/2022	101.25	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/08/2022	101.25	Revenue	BUXTON
				Misc		Bed &	1.				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/08/2022	101.25	Revenue	BUXTON
00.1.000	1101110100011000	7.44.00	02.11.020	Misc	00.0	Bed &	аррисан.	00/00/2022			20,11011
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2022	366.00	Revenue	BUXTON
COLVICOS	1 IOITICICOSITICOS	, avice	OLIVIOLO	Misc	3013	Bed &	аррисан	10/00/2022	300.00	TROVOITUE	BOXION
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2022	129 00	Revenue	BUXTON
Services	1 IOITIEIESSITESS	Auvice	SERVICES	Misc	0013	Bed &	аррисан	10/00/2022	120.00	revenue	DOVION
			SUPPLIES			Breakfast	B&B for				
Hous!ss		Housins		Supplies &							DALACELIOTE
Housing		Housing	AND	Services	0040	Accomodatio	homeless	40/00/0000	000.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2022	366.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/08/2022	361 10	Revenue	TRAVELODGE
OCIVICCS	Tiomcicssiicss	Advice	OLIVIOLO	Misc	0010	Bed &	аррпсан	11/00/2022	301.13	TCVCHUC	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/08/2022	149 00	Revenue	BUXTON
OCIVICCS	Tiomcicssiicss	Advice	OLIVIOLO	Misc	0010	Bed &	аррпсан	13/00/2022	143.00	TCVCHUC	DOXION
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/08/2022	490 00	Revenue	BUXTON
OCIVICCS	Tiomcicssiicss	Advice	OLIVIOLO	Misc	0010	Bed &	аррпсан	13/00/2022	+30.00	TCVCHUC	DOXION
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/08/2022	218 00	Revenue	BUXTON
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисант	10/00/2022	210.00	Nevenue	DOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/08/2022	07 73	Revenue	TRAVELODGE
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисант	17/00/2022	91.13	Kevenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE QUEENS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/08/2022	120.00	Revenue	HEAD HOTEL
Services	Homelessiless	Auvice	SERVICES	Misc	0013	Bed &	аррисант	17/00/2022	130.00	Revenue	HEAD HOTEL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/08/2022	251.00	Revenue	BUXTON
Services	Homelessiless	Auvice	SERVICES	Misc	0013	Bed &	аррисант	20/06/2022	231.00	Revenue	DUXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE QUEENS
Housing	Hamalaaanaa	Advice	SERVICES		6813			17/00/2022	120.00	Dayanua	HEAD HOTEL
Services	Homelessness	Advice	SERVICES	Exp	0013	n Bed &	applicant	17/08/2022	-130.00	Revenue	HEAD HOTEL
			CLIDDLIEC	Misc			B&B for				
l la caisas		l lavaira e	SUPPLIES AND	Supplies &		Breakfast					PALACE HOTEL
Housing	l la mala a a mana	Housing		Services	0040	Accomodatio	homeless	20/00/2022	222.00	Davisanis	
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	applicant	20/08/2022	222.00	Revenue	BUXTON
			CLIDELIEC	Misc			D0D 4s ::				
I I a contra a		I I a constant as	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	40/00/0000	000 0 1	D	TDAVELODOS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/08/2022	360.34	Revenue	TRAVELODGE
			011001155	Misc		Bed &	2026				
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				DAL 4 05 :: 25-5
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	22/08/2022	500.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	210.00	Revenue	BUXTON
00111000	Tiomcicooncoo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	ZZIOOIZOZZ	210.00	rtovonac	BOXTOIT
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	500.00	Revenue	BUXTON
CCIVICCS	Tiomcicooncoo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	ZZIOOIZOZZ	000.00	rtovonac	BOXTOIT
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	150 78	Revenue	TRAVELODGE
00111000	Tiomcicooncoo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	ZZIOOIZOZZ	100.70	rtovonac	TIVAVEEDBOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	400.28	Revenue	TRAVELODGE
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	22/00/2022	400.20	rtevenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	257.00	Revenue	BUXTON
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	арріісані	22/00/2022	237.00	Kevenue	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	20.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	22/06/2022	26.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Hausina	AND	Supplies &		Accomodatio	homeless				PALACE HOTEL
Housing Services	Hamalaaanaa	Housing Advice	SERVICES	Exp	6813		applicant	22/08/2022	06.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	аррисали	22/06/2022	00.00	Revenue	BUXTUN
			SUPPLIES			Breakfast	B&B for				
Hausing		Hausina		Supplies &							PALACE HOTEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	22/02/2022	257.00	Davision	
Services	Homelessness	Advice	SERVICES	Exp	6813	n D- d 0	applicant	22/08/2022	257.00	Revenue	BUXTON
			OLIDDI IEO	Misc		Bed &	D0D (				
I I a constant		I I a constant	SUPPLIES	Supplies &		Breakfast	B&B for				DALAGELIGIEL
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	500.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	500.00	Revenue	BUXTON
]			OLIDDI IEC	Misc		Bed &	D0D (				
			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHTS!
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	420.00	Revenue	BUXTON
			0.155.155	Misc		Bed &	D.D.				
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				BALAGE HOTE:
Housing	l	Housing	AND	Services		Accomodatio	homeless	00/00/005	400		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	480.00	Revenue	RUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2022	475.00	Revenue	BUXTON
CCIVICCS	Tiomologonogo	ravioc	GERVIOLO	Misc	0010	Bed &	аррпоатт	ZZ/00/Z0ZZ	470.00	rtovonac	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2022	64 00	Revenue	BUXTON
00.7.000	1101110100011000	7.44100	CERTICES	Misc	00.0	Bed &	арриоан	20/00/2022	01.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2022	64 00	Revenue	BUXTON
COLVICCO	riomolocomoco	7.00	CERTICE	Misc	00.0	Bed &	арриоан	20/00/2022	01.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2022	220.00	Revenue	BUXTON
COLVICCO	riomolocomoco	7.00	CERTICE	Misc	00.0	Bed &	арриоан	20/00/2022	220.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/08/2022	192.00	Revenue	BUXTON
00.1.000		7.447.00	02.11.020	Misc	00.0	Bed &	applicant	20,00,2022	.02.00		2071.011
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B for				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	homeless	04/08/2022	191.22	Revenue	TRAVELODGE
				Misc	-	Bed &		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B for				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	homeless	23/08/2022	386.73	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	352.69	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	258.02	Revenue	TRAVELODGE
				Misc	İ	Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	388.00	Revenue	BUXTON
				Misc	İ	Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	64.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless	30/08/2022	215.85	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate	Corporate	AND	Services		Miscellaneou	Miscellaneous				AMAZON PRIME
Services	Management	Management	SERVICES	Exp	1050	s Other	supplies	17/08/2022	0.82	Revenue	EK7QG23F5
	Ĭ	Ŭ		Misc							
			SUPPLIES	Supplies &							
Central	Corporate	Corporate	AND	Services		Miscellaneou	Miscellaneous				AMAZON PRIME
Services	Management	Management	SERVICES	Exp	1050	s Other	supplies	24/08/2022	6.66	Revenue	GT8WD0HP5
		_	SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	08/08/2022	11.73	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	08/08/2022	11.73	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	08/08/2022	39.53	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	08/08/2022	39.53	Revenue	E AMAZON.CO
							Samsung Fast				
							Adaptive				
			SUPPLIES	Communica			Mains & J6				
Central	Corporate	ICT	AND	tions &		Hardware-	Plus Phone			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	cases for IT	08/08/2022	41.70	Revenue	E AMAZON.CO
							Samsung Fast				
				Misc		L .	Adaptive				
			SUPPLIES	Supplies &		Recharge	Mains & J6				
Central	Corporate	ICT	AND	Services		Staffordshire	Plus Phone	00/00/0000			AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	cases for IT	08/08/2022	41.70	Revenue	E AMAZON.CO
		LOT	SUPPLIES	Communica							A A AZA IA ALCEDI. A C
Central	Corporate	ICT	AND	tions &	00.45	Hardware-	Miscellaneous	00/00/0000	44.50	D	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	09/08/2022	14.52	Revenue	E AMAZON.CO
			OLIDBLIEG	Misc		Daahaaa					
041	0	LOT	SUPPLIES	Supplies &		Recharge	NA:				A A AZA IA ALZEDI. A C
Central	Corporate	ICT	AND	Services	0770	Staffordshire	Miscellaneous	00/00/0000	44.50	Daviani	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	09/08/2022	14.52	Revenue	E AMAZON.CO

			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	10/08/2022	3.98	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	10/08/2022	3.97	Revenue	E AMAZON.CO
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office		Other	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0650	Printing	supplies	13/08/2022	57.27	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Ехр	6773	Moorlands	supplies	13/08/2022	57.27	Revenue	E
			SUPPLIES	Print/Stat &			6 X 14				
Central	Corporate		AND	Gen Office			LABELS PER				EUROFFICE.CO.
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	SHEET	12/08/2022	43.70	Revenue	UK
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office		Other	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0650	Printing	supplies	12/08/2022	26.44	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	supplies	12/08/2022	26.44	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	Housing	Benefits	AND	Services		Staffordshire	HEADSET &			_	BEST4HEADSET
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands		23/08/2022	56.50	Revenue	S
				Misc			ERGO-TEK				
			SUPPLIES	Supplies &		Recharge	MESH				
Housing	Housing	Benefits	AND	Services		Staffordshire	MANAGER				WWW.OFFICEF
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	CHAIR	23/08/2022	216.95	Revenue	URNITUREONL
							Lightening to				
							Ethernet				
			SUPPLIES	Communica		l	Adapter & C				
Central	Corporate	ICT	AND	tions &		Hardware-	Fast Chargers	0=/00/		_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc		25/08/2022	30.31	Revenue	E AMAZON.CO
				l			Lightening to				
			0.155.153	Misc		<u>.</u>	Ethernet				
			SUPPLIES	Supplies &		Recharge	Adapter & C				
Central	Corporate	ICT	AND	Services		Staffordshire	Fast Chargers	0=/00/005		_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	for IT	25/08/2022	30.30	Revenue	E AMAZON.CO

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

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

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

	1	1	OLIDBLIEG	Minn	1	Dado	1	1	I		1
			SUPPLIES	Misc		Bed &	D0D for				
			AND	Supplies &		Breakfast	B&B for				DALAGE HOTEL
Housing	l	Housing	SERVICES	Services		Accomodatio	homeless	0.1/00/0000		_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	21/09/2022	403.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	26/09/2022	403.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	26/09/2022	335.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
I			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	26/09/2022	335.50	Revenue	BUXTON
00111000	Homolocomoco	ravioo		Misc	0010	Bed &	Dab	ZO/OO/ZOZZ	000.00	rtovonao	Boxtroit
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2022	500.00	Revenue	MAYFAIR
Services	Tiomelessiless	Advice	SLIVICES	Misc	0013	Bed &	аррисан	20/03/2022	300.00	Revenue	WATTAIN
			SUPPLIES			Breakfast					
		11		Supplies &							
Housing	l	Housing	AND	Services	0040	Accomodatio	D0D1 1	00/00/0000	077.00	_	TD 4) /EL 0D0E
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B homeless	26/09/2022	377.36	Revenue	TRAVELODGE
				Misc		Taxis & Fares					
			SUPPLIES	Supplies &		ī	B&B for				
Housing		Housing	AND	Services		Homelessnes					
Services	Homelessness	Advice	SERVICES	Exp	6817	S	applicant	30/09/2022	52.26	Revenue	TRAINLINE.COM
	Democratic										
	Representation		SUPPLIES				large lined				
Central	and	Mayoral &	AND			Mayoral &	parchment				SHAWS & SONS
Services	Management	Civic Expenses	SERVICES	Expenses	6651	Civic Events	pack	15/09/2022	400.00	Revenue	LIMITED
Planning		Regeneration		Car		Transport/Ex	train travel -				
Services	Planning Policy	Administration	TRANSPORT	Allowances	0480	penses	staff member	22/09/2022	98.83	Revenue	TRAINLINE.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/09/2022	323,00	Revenue	BUXTON
				Misc	30.0	Bed &		2 27 007 2022	020.00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2022	486.00	Revenue	BUXTON
OCI VICES	1 101116169911688	AUVICE	OLIVIOES	Misc	0013	Bed &	αργιισατιι	04/03/2022	400.00	revenue	DOVION
		1	CLIDDLIEC				B&B for				
			SUPPLIES	Supplies &		Breakfast					DALAGE HOTEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/09/2022	460.00	Revenue	BUXTON

				Misc		Bed &					
I			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2022	262.00	Revenue	BUXTON
Services	nomelessness	Advice	SERVICES	Misc	0013	Bed &	аррисант	05/09/2022	202.00	Revenue	DUXTON
I			CLIDDLIEC				B&B for				
l lavaiaa		l lavaiaa	SUPPLIES	Supplies &		Breakfast					
Housing	l lamalanamana	Housing	AND	Services	0040	Accomodatio	homeless	05/00/2022	207.44	Davision	TD AVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2022	367.14	Revenue	TRAVELODGE
I			OLIDBUIEO	Misc		Bed &	D0D (				
		I I a construction and	SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	05/00/0000	000.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2022	262.00	Revenue	BUXTON
I			OLIDBUIEO	Misc		Bed &	D0D (				
		I I a construction and	SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHEL
Housing	1	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	400.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/09/2022	422.00	Revenue	BUXTON
I				Misc							
l			SUPPLIES	Supplies &		Recharge	B&B for				
Housing	l	Housing	AND	Services		Staffordshire	homeless	00/00/0000		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	06/09/2022	260.00	Revenue	BUXTON
I				Misc							
1			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	06/09/2022	409.65	Revenue	TRAVELODGE
I				Misc		Bed &					
I			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/09/2022	180.00	Revenue	BUXTON
I				Misc		Bed &					
I			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/09/2022	135.00	Revenue	BUXTON
I				Misc		Bed &					
I			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/09/2022	241.00	Revenue	BUXTON
				Misc		Bed &					
I			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/09/2022	404.00	Revenue	BUXTON
				Misc		Bed &					
İ		1	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2022	274.50	Revenue	BUXTON
				Misc		Bed &					
I			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2022	274 50	Revenue	BUXTON

				Misc	1	Bed &		T T			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/09/2022	420.00	Revenue	BUXTON
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	13/09/2022	429.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Housing	AND	Services		Accomodatio	homeless				
Housing	Homologopoo	Advice	SERVICES	Exp	6813			13/09/2022	201.61	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	6813	n Bed &	applicant	13/09/2022	381.61	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Hausina	AND	Services							PALACE HOTEL
Housing	Homolooppoo	Housing	SERVICES	Exp	6012	Accomodatio	homeless	14/00/2022	254.00	Dovenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	6813	n n	applicant	14/09/2022	354.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Bed & Breakfast	B&B for				
Havaina		l lavaina	AND	Supplies & Services		Accomodatio					PALACE HOTEL
Housing		Housing			0040		homeless	4.4/00/0000	404.00	D	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/09/2022	484.00	Revenue	BUXTON
			OLIDDI IEO	Misc		Bed &	D0D (				
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHT
Housing		Housing	AND	Services	0040	Accomodatio	homeless	45/00/0000	44400	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/09/2022	414.00	Revenue	BUXTON
			OLIDBLIEG	Misc		Bed &	D0D (				
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless	40/00/0000		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	375.65	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	285.56	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	349.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	437.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/09/2022	389.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	87.60	Revenue	BUXTON
				Misc		Bed &			-		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	50.14	Revenue	TRAVELODGE

				Misc	1	Bed &				1	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	97.60	Revenue	BUXTON
Services	nomelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	20/09/2022	07.00	Revenue	DUXTUN
			CLIDDLIEC				B&B for				
l lavaina		l lavaiaa	SUPPLIES	Supplies &		Breakfast					DALACELIOTEL
Housing	l lamalananan	Housing	AND	Services	0040	Accomodatio	homeless	20/00/2022	07.00	Davianus	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n Dl 0	applicant	20/09/2022	87.60	Revenue	BUXTON
			OLIDDI IEO	Misc		Bed &	D0D (				
l			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	07.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	87.60	Revenue	BUXTON
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2022	87.60	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				EXPEDIA
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	21/09/2022	75.00	Revenue	72393983116615
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/09/2022	59.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2022	277.95	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/09/2022	158.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/09/2022	79.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/09/2022	65.00	Revenue	BUXTON
				Misc	1	Bed &	-1		22.00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/10/2022	99.00	Revenue	BUXTON
				Misc	1	Bed &	-1		22.00		
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/09/2022	154.00	Revenue	BUXTON
COLVIOCO	1 101110103311033	, willou	OLIVIOLO	-^P	3010	100	αρριισαιτι	00/00/2022	107.00	1 CV GIIUG	DOM TON

		1	1	Misc	1	Bed &		1		1	
			SUPPLIES	Supplies &		Breakfast					
		I I a construction and									DALAGE LIGHT
Housing		Housing	AND	Services		Accomodatio	Homeless	/		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	04/09/2022	396.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	08/09/2022	426.27	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	11/09/2022	196.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	09/09/2022	488.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	09/09/2022	241.00	Revenue	BUXTON
				Misc		Bed &		00.00.00			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/09/2022	476.00	Revenue	BUXTON
00171000	T TOTTIOTOCOTIOGO	7100	CERTICES	Misc	0010	Bed &	Dub	TOTOTEGEE	17 0.00	rtovorido	BOXION
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/09/2022	476.00	Revenue	BUXTON
Gervices	1 lomelessiless	Advice	OLIVIOLO	Misc	0013	Bed &	DQD	13/03/2022	+10.00	Revenue	DOXTON
			SUPPLIES	Supplies &		Breakfast					
Hausina		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Housing Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	15/09/2022	494 00	Revenue	BUXTON
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	ΔαΔ	13/09/2022	404.00	Revenue	BUXTON
			CLIDDLIEC								
1.1		I I a construction and	SUPPLIES	Supplies &		Breakfast					DALAGE LIGHT
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	45/00/0000	407.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	15/09/2022	427.00	Revenue	BUXTON
			OLIDBUIE	Misc		Bed &					
l	1	l	SUPPLIES	Supplies &		Breakfast	l				DAL 4 OF 11075
Housing	I	Housing	AND	Services		Accomodatio	Homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	21/09/2022	468.00	Revenue	BUXTON
	1	1		Misc		Bed &					
	1	1	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services		Accomodatio	Homeless	1		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	21/09/2022	468.00	Revenue	BUXTON
				Misc		Bed &					
	1	1	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services		Accomodatio	Homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	22/09/2022	285.30	Revenue	BOOKING.COM

				Misc	1	Bed &				1	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
U	l lamalananan				0040			20/00/2022	450.05	Davisania	
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n	B&B	29/09/2022	153.25	Revenue	BUXTON
			CLIDDLIEC				A B 4 A 7 O N I				
			SUPPLIES	Supplies &			AMAZON				AAAA 70A L DDUAE
Central	Corporate	M: OF	AND	Services	4050	Miscellaneou	PRIME	0.4/00/0000	7.40	D	AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	ZG3KX8305	24/09/2022	7.49	Revenue	ZG3KX8305
			CLIDDLIEC	Misc		Bed &					
		I I a construction as	SUPPLIES	Supplies &		Breakfast	DOD				
Housing		Housing	AND	Services	0040	Accomodatio	B&B	00/00/0000	005.40	D	TD AVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n D10	accomodation	26/09/2022	395.18	Revenue	TRAVELODGE
			OLIDBLIEG	Misc		Bed &					
		I I a construction as	SUPPLIES	Supplies &		Breakfast	DOD				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	B&B	00/00/0000	00.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n D10	accomodation	26/09/2022	89.00	Revenue	BUXTON
			OLIDBLIEG	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	D0D				DALAGE LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	B&B	07/00/0000	500.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	500.00	Revenue	BUXTON
			OLIDBLIEG	Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio	B&B	.= / /		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	89.00	Revenue	BUXTON
			011001100	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	D0D				DALAGE LIGHT
Housing	l	Housing	AND	Services		Accomodatio	B&B	.= / /		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	358.00	Revenue	BUXTON
			011001100	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	D0D				DALAGE LIGHT
Housing		Housing	AND	Services	0040	Accomodatio	B&B	07/00/0000	00.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	69.00	Revenue	BUXTON
			011001100	Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B	.= / /		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	27/09/2022	395.00	Revenue	BUXTON
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	455.00	Revenue	BUXTON
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services		Accomodatio	B&B	00/00/005		_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	253.00	Revenue	BUXTON
			0.15-: :	Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services	1	Accomodatio	B&B			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	104.00	Revenue	BUXTON

		I	I	Misc		Bed &					
			SUPPLIES			Breakfast					
				Supplies &			D0D				DALAGE HOTEL
Housing		Housing	AND	Services		Accomodatio	B&B			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	436.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	253.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	28/09/2022	104.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	75.00	Revenue	BUXTON
00111000	Tiomoloconocc	71000	CERTICES	Misc	0010	Bed &	accomodation	ZO/OO/ZOZZ	7 0.00	rtovonao	Boxton
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	20/00/2022	320.70	Revenue	TRAVELODGE
Services	1 lottletessiless	Advice	SLIVICES	Misc	0013	Bed &	accomodation	29/09/2022	323.10	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
11		I I a construction as					DOD				
Housing	l	Housing	AND	Services	0040	Accomodatio	B&B	00/00/0000	407.05	_	TD 4) /EL 000E
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	407.95	Revenue	TRAVELODGE
			011001100	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	132.75	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	132.75	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	accomodation	29/09/2022	89.00	Revenue	BUXTON
00111000	1101110100011000	7.007.00	02.11.020	Misc	00.0	Bed &	accomodation	20/00/2022	00.00		20711011
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813		accomodation	20/00/2022	70.00	Revenue	BUXTON
OCI VICES	1 10/116/6221/622	AUVICE	SERVICES	LΛP	0013	n	HP CE255A	23/03/2022	19.00	revenue	DOVION
Environmen	1			Miss							
Environmen	1		CLIDDLIEC	Misc		Daaha	TONER FOR				
tal and	0	0	SUPPLIES	Supplies &		Recharge	LEEK				AAAA 70N 00 1 "
Regulatory	Cemetery	Cemetries -	AND	Services		Staffordshire	CEMETERY	0=/00/		_	AMAZON.CO.UK
Services	Services	South	SERVICES	Exp	6773	Moorlands	CHAPEL	07/09/2022	83.32	Revenue	3C9QP5TX5

			I	1	l	1	2 X HP-	1		1	
		Council					CE505A				
	Hausing	Housing	SUPPLIES	Print/Stat &			TONERS				
	Housing			Gen Office			FOR				ANAZNINAKTOLAG
LIDA	Revenue	Property	AND		0050	01-1:		00/00/0000	400.04	D	AMZNMKTPLAC
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	QUEENS	06/09/2022	133.24	Revenue	E
			SUPPLIES	Print/Stat &			BLACK				
Central	Corporate		AND	Gen Office			SMUDGE			_	AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	FREE PENS	11/09/2022	28.72	Revenue	PM7Z93C25
_			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	13/09/2022	14.37	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/09/2022	14.38	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	14/09/2022	69.85	Revenue	IF3N16QE5
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	14/09/2022	69.85	Revenue	IF3N16QE5
	1		SUPPLIES	Communica			''				
Central	Corporate	ICT	AND	tions &		Hardware-	Hardware				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/09/2022	202.45	Revenue	E AMAZON.CO
00.7.000	management	management	02.11.020	Misc	00.0		ouppoo	10/00/2022	202.10		27444
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Hardware				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/09/2022	202 45	Revenue	E AMAZON.CO
OCIVIOCS	Management	Wanagement	OLIVIOLO	LAP	0110	Moonands	2 x do not	10/03/2022	202.40	revende	L 7 ((V) / (2 O) (1.00
			SUPPLIES	Print/Stat &			enter				
Central	Corporate		AND	Gen Office			evacuation in				SECURITYSAFE
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	progress signs	21/00/2022	24.45	Revenue	TYPRODUCTS
Services	iviariagement	Central Aumin	SUPPLIES	Communica	0032	Stationery	progress signs	21/09/2022	34.43	Revenue	TTPRODUCTS
Control	Cornorata	ICT	AND	tions &		Hardware-	Hardware				TECHBUYER
Central	Corporate	-	SERVICES		0845			21/09/2022	CO 05	Davis	LIMITED
Services	Management	Management	SERVICES	3	0845	Misc	supplies	21/09/2022	03.25	Revenue	LIMITED
			OLIDBLIEG	Misc		D b					
			SUPPLIES	Supplies &		Recharge					TE 01 ID I N (ED
Central	Corporate	ICT	AND	Services		Staffordshire	Hardware	0.1/00/0000		_	TECHBUYER
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	21/09/2022	63.25	Revenue	LIMITED
			SUPPLIES	Print/Stat &			2 X PACKS				
Central	Corporate		AND	Gen Office			OF LEGAL				WWW.SHAWS.C
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	CORNERS	27/09/2022	18.21	Revenue	O.UK
			SUPPLIES	Print/Stat &							
Housing	Housing	Benefits	AND	Gen Office		Books and	Refund for				WHSMITH.CO.U
Services	Benefits	Managements	SERVICES	Equip	0651	Publications	books	30/09/2022	-60.00	Revenue	K

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

<b>HIGH PEA</b>	K BOROUGH CO	UNCIL		GOVERNM	ENT PUR	CHASE CARE	PAYMENTS I	N OCTOBER	2022		
			Expenses	Detailed	Expen						
Service	Service	Responsible	Type	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit		Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	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 &					-
İ			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 &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		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		Exp	6813	n	applicant	10/10/2022	459.00	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	13/10/2022	135.00	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	13/10/2022	284.00	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	13/10/2022	135.00	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	13/10/2022	284.00	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	13/10/2022	284.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	<u> </u>	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	17/10/2022	414.00	Revenue	BUXTON

	1	1	T	Ta a:	1	ID 10	T				
			SUPPLIES	Misc		Bed &	D0D (				
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	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 &					
			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 &	1.				
			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	1101110100011000	7.441.00	02.11.020	Misc	00.0	Bed &	аррисан.	2 17 1 07 2 0 2 2	07.00		20711011
			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
OCIVICCS	Tiomiciosarioss	ravioc	CERTICEO	Misc	0010	Bed &	аррисан	24/10/2022	110.00	revenue	DOXION
			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
Oci vices	1 lottletessiless	Advice	SERVICES	Misc	0013	Bed &	аррпсан	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	n	applicant	24/10/2022	95 90	Revenue	BUXTON
Oci vices	1 lottletessiless	Advice	SERVICES	Misc	0013	Bed &	аррпсан	24/10/2022	00.00	Revenue	DOXTON
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homologopoo	Advice	SERVICES	Exp	6813	Accomodatio		24/10/2022	0E 0A	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	applicant	24/10/2022	00.00	Revenue	BUXTON
			SUPPLIES				B&B				
Housing		Housing	AND	Supplies & Services		Breakfast	Homeless				PALACE HOTEL
Housing	Homolesses	Housing	SERVICES		6813	Accomodatio		24/10/2022	07.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Exp	0013	n Bed &	applicant	24/10/2022	87.80	Revenue	DUATUN
			CLIDDLIEC	Misc			D o D				
		l la contra a	SUPPLIES	Supplies &		Breakfast	B&B				DALAGE HOTEL
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	04/40/2222	440.00	D	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n DI 0	applicant	24/10/2022	113.80	Revenue	BUXTON
		1	OLIDBUIE C	Misc		Bed &	D 0 D	1			
		l., .	SUPPLIES	Supplies &		Breakfast	B&B	1			DAL A OF LIOTE:
Housing	l	Housing	AND	Services	0045	Accomodatio	Homeless	0.4/4.0/2222	67.5	_	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
Oel vices	1 lomelessiless	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
OCIVICOS	Homeicssness	Advice	OLIVIOLO	Misc	0010	Taxis & Fares	аррисан	2-1/10/2022	722.00	revenue	DOXION
		ĺ	SUPPLIES	Supplies &		ו מאוס עו מופט	1				
Housing		Housing	AND	Supplies & Services		- Homelessnes	1				NOCHEX.
	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				
			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 &		1			
			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	Homelessness	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	0650	Other Printing Bed &	nousing stan	21/10/2022	87.92	Revenue	PAWS
			SUPPLIES	Misc Supplies &		Breakfast	B&B				
Housing		Housing	AND	Supplies & Services							PALACE HOTEL
Housing	Homologon	Housing			6813	Accomodatio	Homeless	03/10/2022	450.00	Dovonus	BUXTON
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	n Bed &	applicant	03/10/2022	409.00	Revenue	DUXTUN
		1	CLIDDLIEC				D o D				
Housins.		Housing	SUPPLIES	Supplies &		Breakfast	B&B				DALACELICIE
Housing	l lamalagan	Housing	AND	Services	6040	Accomodatio	Homeless	02/40/2022	450.00	Davanu -	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n Pod 9	applicant	03/10/2022	409.00	Revenue	BUXTON
			CLIDDLIEC	Misc		Bed &	DOD for				
Hausina		Llausina	SUPPLIES	Supplies & Services		Breakfast	B&B for				PALACE HOTEL
Housing	Homolosses	Housing	AND		6012	Accomodatio	homeless	02/40/2022	262.00	Dovernie	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/10/2022	პხ∠.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	Tiomiciosarioss	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	Homelessness	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		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
			==::::==	Misc	30.0	Bed &		,,			
		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
OGI VICES	1 101116163311633	/ WILL	CLITAIOLO	Misc	3013	Bed &	αρριισατι	12/10/2022	32.01	1.cvciiue	INLO
1		1	SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
_	Homelessness		SERVICES		6813			13/10/2022	440.00	Revenue	BUXTON
Services	nomelessness	Auvice	SEKVICES	Exp	0013	n	applicant	13/10/2022	449.00	Revenue	DUXTUN

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/10/2022	476 50	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	17/10/2022	470.50	Revenue	BUXTUN
			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
			011001150	Misc		Bed &	505 (				
			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
				Misc		Bed &					
			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
OCIVICCS	Homeicssness	Advice	OLIVIOLO	Misc	0010	Bed &	аррисан	04/10/2022	104.20	revenue	BOXTON
		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 25	Revenue	TRAVELODGE
OCI VICES	i ioinelessiless	AUVICE	SLIVICES	Misc	0013	Bed &	applicatit	04/10/2022	311.33	revenue	INAVELODGE
		ĺ	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Supplies & Services		Accomodatio	homeless				TRIVELLES
Housing	Homolosses	Housing			6012			05/10/2022	140 70	Doverses	_
Services	Homelessness	Advice	SERVICES	Exp	6813	n Dod 0	applicant	05/10/2022	119.70	Revenue	MAYFAIR
		1	CLIDDLIEC	Misc		Bed &	D o D				
		l., .	SUPPLIES	Supplies &		Breakfast	B&B				TD1) /EL   E0
Housing	1	Housing	AND	Services		Accomodatio	Homeless	0=/40/005			TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/10/2022	293.27	Revenue	MAYFAIR

				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			0040			40/40/2022	452.00	Davianus	_
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	homeless	12/10/2022	153.90	Revenue	MAYFAIR
			CLIDDLIEC	Misc			Dob				
l			SUPPLIES	Supplies &		Breakfast	B&B				TD1) /ELL EQ
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	4.4/4.0/0000	047.04	5	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	INVITAIL
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio	B&B homeless				
Housing	Homolossas	Housing			6012			21/10/2022	400.04	Doverses	TRAVELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	31/10/2022	480.34	Revenue	TRAVELODGE
			CLIDDLIEC	Misc							
Control	Compar-t-		SUPPLIES	Supplies &		Minnellerer	ANAA 70N				ANA 70N DDIN 45
Central	Corporate		AND	Services	4050	Miscellaneou	AMAZON	0.4/4.0/2222		_	AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	PRIME	24/10/2022	7.49	Revenue	JN7VE1L25

		I		Misc		Bed &		1			
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/10/2022	306.00	Revenue	BUXTON
Services	1 lomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисані	04/10/2022	300.00	Kevenue	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodatio	applicant	04/10/2022	404.00	Revenue	BUXTON
Services	1 lomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисані	04/10/2022	401.00	Kevenue	BOXTON
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	Homeless				PALACE HOTEL
Housing Services	Homelessness	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 a continue		I I a construction and		Supplies &							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	I lavais -	Council	SUPPLIES	Print/Stat &			FIRST AID KIT FOR				
	Housing	Housing					-				FIDOTAID 41 FOO
	Revenue	Property	AND	Gen Office			GAMESLEY			_	FIRSTAID4LESS.
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	OFFICE	03/10/2022	14.75	Revenue	CO.UK
			SUPPLIES	Print/Stat &			2 BOXES C3				
Central	Corporate		AND	Gen Office			ENVELOPES			_	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-				
Central	Services to the		AND	Furniture &		Equipment &	stationery				AMZNMKTPLAC
Services	Public	Democracy	SERVICES	Materials	0500	Furniture	purchase	05/10/2022	37.90	Revenue	E AMAZON.CO
				Misc							
	Central		SUPPLIES	Supplies &		Recharge	Amazon-				
Central	Services to the	Cost of	AND	Services		Staffordshire	stationery				AMZNMKTPLAC
Services	Public	Democracy	SERVICES	Exp	6773	Moorlands	purchase	05/10/2022	37.90	Revenue	E AMAZON.CO
							COMPATIBLE				
							PICK ROLLER				
	_		SUPPLIES	Print/Stat &			SET FOR				
Central	Corporate		AND	Gen Office			BENEFITS				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	SCANNER	05/10/2022	40.32	Revenue	E AMAZON.CO
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office							EUROFFICE.CO.
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	stationery	11/10/2022	14.42	Revenue	UK
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire					EUROFFICE.CO.
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	stationery	11/10/2022	14.43	Revenue	UK
				Indirect			Membership				
Central	Corporate			employee		Professional	fees for an				
Services	Management	Legal Service	EMPLOYEES	expenses	0006	Fees	employee	11/10/2022	158.00	Revenue	SRA
				Misc							
			SUPPLIES	Supplies &		Recharge	Membership				
Central	Corporate		AND	Services		Staffordshire	fees for an				
Services	Management	Legal Service	SERVICES	Exp	6773	Moorlands	employee	11/10/2022	158.00	Revenue	SRA

0			SUPPLIES	Print/Stat &			Amazon-				AAAZNINAKTEK A.O.
Central	Corporate		AND	Gen Office		G	stationery			_	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	Wanagement	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
	j	Ĭ	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
	j	Ĭ		Misc							
			SUPPLIES	Supplies &							
Planning	Economic	<b>Business Start</b>	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	<b>Business Start</b>	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							
			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			<b>BUXTON AND</b>				SIGNCOMP
Services	Management	Relations	SERVICES	Equip	0650	Other Printing	LEEK	31/10/2022	141.46	Revenue	EUROPE LIMITE
	Ĭ			Misc		Ĭ					
			SUPPLIES	Supplies &		Recharge	FRAMES FOR				
Central	Corporate	Employee	AND	Services		Staffordshire	<b>BUXTON AND</b>				SIGNCOMP
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	LEEK	31/10/2022	141.47	Revenue	EUROPE LIMITE
		Post Entry and		Indirect							
Central	Corporate	Corporate	1	employee			CONFERENC				PROCONFEREN
Services	Management	Training	<b>EMPLOYEES</b>	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

<b>HIGH PEA</b>	K BOROUGH CO		GOVERNME	NT PUR	CHASE CARE	PAYMENTS I	N NOVEMBE	R 2022			
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	<b>Expenses</b>	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	**	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	07/11/2022	248.00	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	14/11/2022	124.00	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	14/11/2022	400.00	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	22/11/2022	45.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	29/11/2022	49.96	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	03/11/2022	267.66	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	05/11/2022	399.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	08/11/2022	495.13	Revenue	TRAVELODGE

			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	14/11/2022	381.09	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	18/11/2022	419.96	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	23/11/2022	408.71	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	28/11/2022	75.41	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	28/11/2022	371.30	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	28/11/2022	429.78	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	03/11/2022	90.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	07/11/2022	429.00	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	28/11/2022	269.00	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	28/11/2022	180.00	Revenue	BUXTON
			SUPPLIES	Clothing							
Housing	Housing		AND	Uniform &		Protective	carelink				MARKS&SPENC
Services	Strategy	Carelink	SERVICES	Laundry	0600	Clothing	uniforms	09/11/2022	240.00	Revenue	ER PLC
			SUPPLIES	Equip		Purchase					
Housing	Housing		AND	Furniture &		Equipment &	chair for				WWW.OFFICEF
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture		09/11/2022	374.40	Revenue	URNITUREONL
				Indirect			subscription				
Central	Corporate	Executive		employee		Professional	for an				
Services	Management	Directors	EMPLOYEES	expenses	0006	Fees	employee	18/11/2022	331.00	Revenue	RTPI
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/11/2022	324.00	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	28/11/2022	170.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/11/2022	102.00	Revenue	BUXTON
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	B&B				
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/11/2022	408.80	Revenue	TRAVELODGE
			011001150	Misc		Bed &	505				
<b>.</b>		l	SUPPLIES	Supplies &		Breakfast	B&B				
Housing	l	Housing	AND	Services	0010	Accomodatio	homeless	4444	000 5-	_	TD 4) /EL 0005
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/11/2022	393.50	Revenue	TRAVELODGE
			OLIDBUIEC	Misc		Bed &	DAD				
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	4 4 /4 4 /0000	40.40		TD A VEL 0005
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/11/2022	48.43	Revenue	TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/11/2022	292.37	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	AMAZON PRIME 119UN7N64	24/11/2022	8.99	Revenue	AMAZON PRIME 119UN7N64
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 X CE505A TONERS FOR ECCLESFOL	02/11/2022	158.96	Revenue	STAPLES
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	ERGONOMIC KEYBOARD MOUSE & NUMERIC PAD	03/11/2022	75.58	Revenue	AMZNMKTPLAC E
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ERGONOMIC MOUSE	02/11/2022	21.23	Revenue	AMZNMKTPLAC E AMAZON.CO
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	ERGO-TEK MESH CHAIR	02/11/2022	219.00	Revenue	WWW.OFFICEF URNITUREONL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARTRIDGE SAVE	08/11/2022	93.37	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CARTRIDGE SAVE	08/11/2022	93.37	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	100 X FFP3 MASKS	11/11/2022	174.95	Revenue	MEDISAVE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	Miscellaneous supplies	15/11/2022	<i>l</i> 16	Revenue	AMZNMKTPLAC
OCI VICES	Management	Management	SERVICES	Misc	0043	IVIISC	зиррпез	13/11/2022	4.10	Revenue	_
Central	Corporate	ICT	SUPPLIES AND	Supplies & Services		Recharge Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/11/2022	4 16	Revenue	E
OCTVICCS	Management	Management	SUPPLIES	Communica	0110	Woonands	Зарріїсз	10/11/2022	7.10	rcvenac	-
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/11/2022	4.16	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/11/2022	4.15	Revenue	E
			SUPPLIES	Communica		l					
Central	Corporate	ICT	AND	tions &	00.45	Hardware-	Miscellaneous	40/44/0000	55.00	<b>D</b>	AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	supplies	16/11/2022	55.00	Revenue	465BW8305
			SUPPLIES	Misc Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	16/11/2022	55.00	Revenue	465BW8305
OCTVICCS	Management	Management	SUPPLIES	Communica	0110	Woonands	Зарріїсз	10/11/2022	33.00	rcvenac	403DVV0303
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/11/2022	158.32	Revenue	E AMAZON.CO
	T J			Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/11/2022	158.33	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	supplies	16/11/2022	55.00	Revenue	S38TI2GZ5
			011001150	Misc		D I .					
Control	Cornorato	LOT	SUPPLIES	Supplies &		Recharge Staffordshire	Missellenes				AMAZON CO LUZ
Central	Corporate	ICT Management	AND SERVICES	Services	6773	Moorlands	Miscellaneous	16/11/2022	55 OO	Revenue	AMAZON.CO.UK S38TI2GZ5
Services	Management	Management	SEKVICES	Exp	0//3	ivioonanus	supplies	10/11/2022	55.00	Revenue	330 I IZGZ3

		1		Misc							
		Glossop	SUPPLIES	Supplies &							
Planning	Economic	Outdoor	AND	Services		Miscellaneou	WOOD				AMZNMKTPLAC
Services	Development	Market	SERVICES	Exp	1050	s Other	SCREWS	21/11/2022	7.52	Revenue	E
											_
				Misc			RECHARGEA				
		Glossop	SUPPLIES	Supplies &			BLE				
Planning	Economic	Outdoor	AND	Services		Miscellaneou	OUTDOOR				AMZNMKTPLAC
Services	Development	Market	SERVICES	Exp	1050	s Other	LIGHTS	21/11/2022	229.09	Revenue	E
	·		SUPPLIES				2 x Deluxe				
Central	Corporate	Corporate	AND			Quality	HSE First Aid				FIRSTAID4LESS.
Services	Management	Management	SERVICES	Services	0804	Assurance	Kits	21/11/2022	100.70	Revenue	CO.UK
							2 x First Aid				
							Scissors -				
							RETURNED				
			SUPPLIES				WRONG				
Central	Corporate	Corporate	AND			Quality	ONES				FIRSTAID4LESS.
Services	Management	Management	SERVICES	Services	0804	Assurance	ORDERED	23/11/2022	12.25	Revenue	CO.UK
							)Royal Mail				
				Misc			Signed for				
	Central		SUPPLIES	Supplies &		Recharge	Stickers for				
Central	Services to the		AND	Services		Staffordshire	SMDC				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	23/11/2022	11.53	Revenue	E
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou	Frame Mounts				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	1050	s Other	for Leek TIC	24/11/2022	39.09	Revenue	E
			OLIDDI IEC	Misc		<b>D</b>	0 1 01				
			SUPPLIES	Supplies &		Recharge	2nd Class				A A 47 N A 4 4 T D 1 A A
Central	Corporate	0 (	AND	Services	0770	Staffordshire	Stamps for	00/44/0000	0.40	<b>D</b>	AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Ехр	6773	Moorlands	Cheadle	29/11/2022	8.43	Revenue	E
Cambral	Camar-1-	Camanata	SUPPLIES			Overlite :	O v First Aid				
Central	Corporate	Corporate	AND SERVICES	Comicos	0804	Quality	2 x First Aid	20/44/2022	2 22	Dayanya	AMZNMKTPLAC
Services	Management	Management	SUPPLIES	Services Print/Stat &	0804	Assurance	Scissors	29/11/2022	3.32	Revenue	E AMAZON.CO
Control	Corporato		AND	Gen Office			Pod Logol				AMZNMKTPLAC
Central	Corporate	Control Admin	SERVICES		0652	Stationary	Red Legal Seal	29/11/2022	1 56	Revenue	E AMZNIMKTPLAC
Services	Management	Central Admin	SEKVICES	Equip	0032	Stationery	Seai	29/11/2022	4.56	Revenue	С

Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge Staffordshire	Hard Backed				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Notebooks	01/12/2022	17.49	Revenue	1I0W98R24
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc	6773	Recharge Staffordshire Moorlands	Foot Rest	30/11/2022		Revenue	AMAZON.CO.UK 1I1Q30IR4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Class Stamps for Cheadle	01/12/2022	12.93	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	LAPTOP SCREEN PROTECTOR	07/11/2022	8.32	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	LAPTOP SCREEN PROTECTOR	07/11/2022	8.33	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CREDIT NOTE SOCIAL HOUSING TRAINING	04/10/2022	-150.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CREDIT NOTE SOCIAL HOUSING TRAINING	04/10/2022	-150.00	Revenue	HQN LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSHI P FEES FOR AN EMPLOYEE	16/11/2022	165.50	Revenue	RTPI

							RTPI				
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEES FOR				
Planning	Development	Development	AND	Services			AN				
-	Control	Control	SERVICES	Exp	6773	Moorlands	EMPLOYEE	16/11/2022	165 50	Revenue	RTPI
Services	Control	Control	SERVICES	Exp	0113	Mooriarius	WINTER	10/11/2022	100.00	Revenue	KIFI
		Post Entry and		Indirect			DRIVING				
Central	Corporate	Corporate		employee			TRAINING -				DRIVETECH
		Training	EMPLOYEES		0050	Stoff Training		16/11/2022	790.00	Revenue	(UK) LTD
Services	Management		EMPLOTEES	expenses	0050	Staff Training		16/11/2022	780.00	Revenue	(UK) LTD
Camtral	0	Post Entry and		Indirect			WINTER				DDIVETECH
	Corporate	Corporate	EMBLOVEEO	employee	0050	O1 - 11 T - 1 - 1 - 1	DRIVING	40/44/0000	700.00	<b>D</b>	DRIVETECH
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		16/11/2022	780.00	Revenue	(UK) LTD
							LONG				
							SERVICE				
				Indirect			AWARD				
	Corporate	Employee		employee		Long Service	FOAR AN			_	GREENWOOD
Services	Management	Relations	EMPLOYEES	expenses	0097	Awards	EMPLOYEE	17/11/2022	50.00	Revenue	DAYS
							LONG				
				Misc			SERVICE				
			SUPPLIES	Supplies &		Recharge	AWARD				
	Corporate	Employee	AND	Services		Staffordshire	FOAR AN				GREENWOOD
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	EMPLOYEE	17/11/2022	50.00	Revenue	DAYS
							LONG				
							SERVICE				
				Indirect			AWARD				
Central	Corporate	Employee		employee		9	FOAR AN				ATGTICKETS.C
Services	Management	Relations	EMPLOYEES	expenses	0097	Awards	EMPLOYEE	17/11/2022	87.50	Revenue	OM
							LONG				
				Misc			SERVICE				
			SUPPLIES	Supplies &		Recharge	AWARD				
Central	Corporate	Employee	AND	Services		Staffordshire	FOAR AN				ATGTICKETS.C
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	EMPLOYEE	17/11/2022	87.50	Revenue	OM
Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	18/11/2022	400.00	Revenue	INSTITUTE OF

Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	18/11/2022	123.00	Revenue	INSTITUTE OF
Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	21/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Ехр	6773	Moorlands	EMPLOYEE	21/11/2022	123.00	Revenue	INSTITUTE OF
Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	22/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
,	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	22/11/2022	123.00	Revenue	INSTITUTE OF
							MEMBERSHI				
				Indirect			P FEE FOR				
	Development	Development		employee		Professional	AN				
Services	Control	Control	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Planning	Development	Development	AND	Services		Staffordshire	AN				
Services	Control	Control	SERVICES	Exp	6773	Moorlands	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI
							MEMBERSHI				
				Indirect			P FEE FOR				
	Development	Development		employee		Professional	AN				
Services	Control	Control			0006	Fees	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Planning	Development	Development	AND	Services		Staffordshire	AN				
Services	Control	Control	SERVICES	Exp	6773	Moorlands	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI

Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	28/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	28/11/2022	123.00	Revenue	INSTITUTE OF
							MEMBERSHI		•		
		Finance and		Indirect			P FEE FOR				ASSOC OF
Central	Corporate	Performance		employee		Professional	AN				ACCOUNTING
Services	Management	Admin	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	28/11/2022	87.50	Revenue	TE
				Misc			MEMBERSHI				
		Finance and	SUPPLIES	Supplies &		Recharge	P FEE FOR				ASSOC OF
	· ·		AND	Services		Staffordshire	AN				ACCOUNTING
Services	Management	Admin	SERVICES	Exp	6773	Moorlands	EMPLOYEE	28/11/2022	87.50	Revenue	TE
							TRAINING				
		Post Entry and		Indirect			COURSE				
		Corporate		employee			FOR AN				WESTMINSTER
Services	Management	Training		expenses	0050	Staff Training	EMPLOYEE	30/11/2022	134.55	Revenue	INSIGHT
				Misc			TRAINING				
		Post Entry and	SUPPLIES	Supplies &		Recharge	COURSE				
	Corporate		AND	Services		Staffordshire	FOR AN				WESTMINSTER
Services	Management	Training	SERVICES	Exp	6773	Moorlands	EMPLOYEE	30/11/2022	134.55	Revenue	INSIGHT

HIGH PEA	K BOROUGH CO	UNCIL		GOVERNME	ENT PUR	CHASE CARE	PAYMENTS II	N DECEMBE	R 2022		
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		Ехр	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

		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
	riocount	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
			<u> </u>				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	bedding and				
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	Exp	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									
	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
		Council		Misc			[				
	Housing	Housing	SUPPLIES	Supplies &		l	heaters for				
	Revenue	Neighbourhoo	AND	Services		NHC Maxine	property with	[ . <b>.</b>		<u> </u> _	
HRA	Account	ds	SERVICES	Exp	6832	Collinson	no heating	15/12/2022	86.00	Revenue	ARGOS LTD

	Democratic			T							
	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	LIM '
				Misc		Bed &	Ĭ				
			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 &					
			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			CHEDITE	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		<b>.</b> .	SUPPLIES	Supplies &		L	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
00.7.000	Managomoni	Management	SUPPLIES	Print/Stat &	0.70	Moonando	3 x C5 White	20, 12,2022	00.22	110101100	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
COLVIDOR	managomoni	Contrarytainin	SUPPLIES	Print/Stat &	0002	Ctationory	3 x C5 White	00/12/2022	22.00	rtovonao	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
COLVICCO	Managomont	Contrar / tarriir	SUPPLIES	Print/Stat &	0002	Ctationory	1 x C5 White	00/12/2022	22.01	rtovonao	10/07 1021
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
CCIVICCS	Management	Ochtrai / tarriiri	SUPPLIES	Print/Stat &	0002	Otationery	3 x C5 White	00/ 12/2022	7.00	rtovenac	100202014
Central	Corporate		AND	Gen Office			Window				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	30/12/2022	22 05	Revenue	169L86GM4
Oct vices	Management	Central Admin	OLIVIOLO	Indirect	0002	Stationery	Membership	30/12/2022	22.33	rtevenue	10320001014
Planning		Regeneration		employee		Professional	fee for an				
Services	Planning Policy		EMPLOYEES	expenses	0006	Fees	employee	06/12/2022	165 50	Revenue	RTPI
CCIVICCS	I laming rolley	Administration	LIVII LOTELO	Misc	0000	1 000	Ciripioyee	00/12/2022	100.00	rtovenac	IXIII
			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
CCIVICCS	I laming rolley	Administration	OLIVIOLO	LAP	0110	Moonands	FIRST AID	00/12/2022	100.00	revende	IXIII
				Misc			KITS FOR				
	Central		SUPPLIES	Supplies &		Civil	REST				
Central	Services to the	Emergency	AND	Services		Contingencie	CENTRE				FIRSTAID4LESS.
Services	Public	Planning	SERVICES	Exp	1046	s	OPERATIVES	09/12/2022	10 15	Revenue	CO.UK
CCIVICCS	1 dollo	i iaiiiiig	OLIVIOLO	LAP	1040	3	WIRE	03/12/2022	70.10	rtovenac	00.010
							CUTTERS -				
				Misc			REST				
	Central		SUPPLIES	Supplies &		Civil	CENTRE				
Central	Services to the	Emergency	AND	Services		Contingencie	(DAVID				AMZNMKTPLAC
Services	Public	Planning	SERVICES	Exp	1046	s	OWEN)	12/12/2022	13 //2	Revenue	E
OGI VICES	1 dblic	i idililiig	CLITAIOLO	Indirect	1070	3	Membership	12/12/2022	10.42	1 COVETIUE	_
Planning	Development	Development		employee		Professional	fee for an				
Services	Control	Control	EMPLOYEES	employee	0006	Fees	employee	13/12/2022	165 50	Revenue	RTPI
OCI VICES	COLLIO	Control	LIVII LOTEES	evhenges	0000	1 669	employee	13/12/2022	100.00	rvevenue	IXITI

				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				
		Post Entry and	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		Electoral		employee			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

<b>HIGH PEA</b>	K BOROUGH CO	UNCIL		GOVERNME	NT PUR	CHASE CARE	PAYMENTS II	N JANUARY	2023		
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	<b>Expenses</b>	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	**	Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	B&B Booking	06/01/2023	245.00	Revenue	BRITANNIA
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B Booking	11/01/2023	158.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B Booking	14/01/2023	91.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	17/01/2023	41.29	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813		applicant	18/01/2023	219.75	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	applicant	18/01/2023	361.00	Revenue	BOOKING.COM
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	19/01/2023	393.64	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	19/01/2023	185.59	Revenue	TRAVELODGE

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	23/01/2023	105.02	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	23/01/2023	293.68	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				THESILKHOUSE
Services	Homelessness	Advice		Exp	6813	n	applicant	24/01/2023	79.00	Revenue	LEEK
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	26/01/2023	293.68	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	26/01/2023	406.90	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	l				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless			_	HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	applicant	30/01/2023	470.05	Revenue	BOOKING.COM
			SUPPLIES	Misc		Bed &					
l		l	AND	Supplies &		Breakfast	l				
Housing	l	Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	01/02/2023	373.24	Revenue	TRAVELODGE
			OLIDDI IEO	Misc		Bed &	D0D (				
l.,			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	404.04		TDAVELODOS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/02/2023	424.24	Revenue	TRAVELODGE
			OLIDDI IEO	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					DALAGE HOTE!
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	0.4/0.4/0.000	404.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/01/2023	481.00	Revenue	BUXTON

		I		Misc		T					1
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	05/01/2023	481.04	Revenue	HOLIDAY INNS
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	10/01/2023	273.65	Revenue	TRAVELODGE
Housing		Housing					Homeless				
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	19/01/2023	288.06	Revenue	TRAVELODGE
Housing		Housing					Homeless				
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	23/01/2023	333.24	Revenue	TRAVELODGE
							general				
							supplies for				
							temp				
Housing		Housing					accommodatio				WWW.ARGOS.C
Services	Homelessness	Advice	Energy Costs	PREMISES	0918	Utility costs	n	30/01/2023	151.00	Revenue	O.UK
Housing	1	Housing								_	WWW.ARGOS.C
Services	Homelessness	Advice	Energy Costs	PREMISES	0918	Utility costs	bedding	02/02/2023	53.00	Revenue	O.UK
l		l					B&B for				
Housing		Housing		55544050	0040	L Leve	homeless	00/04/0000	400.00		PALACE HOTEL
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	06/01/2023	126.00	Revenue	BUXTON
			011001150	Misc		Bed &	D 0 D (				
			SUPPLIES	Supplies &		Breakfast	B&B for				DALAGE LIGHEL
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/04/0000	0.40.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/01/2023	249.00	Revenue	BUXTON
			CLIDDLIEC	Misc		Bed &	DOD to				
Housing		Housing	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l lama al	Housing	AND	Services	0040	Accomodatio	homeless	40/04/0000	200.00	Dave	
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	applicant	10/01/2023	320.00	Revenue	PREMIER INN
			SUPPLIES				B&B for				
Housing		Housing		Supplies &		Breakfast					
Housing	Homologopas	Housing	AND	Services	6042	Accomodatio	homeless	17/01/2022	120.00	Doverses	DDEMIED INN
Services	Homelessness	Auvice	SERVICES	Exp	6813	n	applicant	17/01/2023	139.00	Revenue	PREMIER INN

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/01/2023	371.25	Revenue	PREMIER INN
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	03/01/2023	213.30	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	04/01/2023	299.14	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				SQUARE AND
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/01/2023	200.00	Revenue	COMPASS
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	18/01/2023	445.00	Revenue	HOUSE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				SQUARE AND
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/01/2023	350.00	Revenue	COMPASS
			1	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				SQUARE AND
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/01/2023	350.00	Revenue	COMPASS
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou					AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	PRIME	24/01/2023	7.49	Revenue	1A7ND8YW4
			011001100	Misc							
			SUPPLIES	Supplies &							AAA 70 \
Central	Corporate		AND	Services		Miscellaneou		0.4/0.4/0.05			AMAZON MUSIC
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	MUSIC	31/01/2023	4.16	Revenue	109V11QB4

							2 x CE505A				
Housing	Housing						Toners for				AMZNMKTPLAC
Services	Strategy	Carelink	0,	PREMISES	0680	Utility costs	Carelink	03/01/2023	136.28	Revenue	E
			SUPPLIES	Equip		Purchase	Yo-Yo Desk				
Central	Corporate	Executive	AND	Furniture &		Equipment &	for an				AMZNMKTPLAC
Services	Management	Directors	SERVICES	Materials	0500	Furniture	employee	06/01/2023	166.62	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge	Restoration				
Central	Corporate		AND	Services		Staffordshire	Adhesive for				AMZNMKTPLAC
Services	Management	Misc GF	SERVICES	Exp	6773	Moorlands	Leek TIC	12/01/2023	4.99	Revenue	E
				Misc							
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the	Registration of	AND	Services		Staffordshire	Pencil Grips				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	for Elections	12/01/2023	6.90	Revenue	E
			SUPPLIES	<u> </u>			First Aid Kit				
Central	Corporate	Corporate	AND			Quality	for Glossop				FIRSTAID4LESS.
Services	Management	Management	SERVICES	Services	0804	Assurance	Offices	12/01/2023	27.55	Revenue	CO.UK
	Ŭ	Ŭ		Misc							
	Central		SUPPLIES	Supplies &		Recharge	Compact				
Central	Services to the	Registration of	AND	Services		Staffordshire	Mirror for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Ехр	6773	Moorlands	Elections	15/01/2023	7.95	Revenue	E
				Misc							
			SUPPLIES	Supplies &			CCTV in				
Planning	Economic	Business Start		Services		Miscellaneou	operation				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	s Other	signs	22/01/2023	40.44	Revenue	E AMAZON.CO
		- 1	SUPPLIES	Print/Stat &			2 x HP711				
Central	Corporate		AND	Gen Office			Cartridges for				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Plan Plotter	22/01/2023	52.52	Revenue	1A98E7704
				Misc		,					
			SUPPLIES	Supplies &			2 x Wall				
Planning	Economic	Business Start	AND	Services		Miscellaneou	Mounted				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	s Other	Letterboxes	20/01/2023	31.64	Revenue	E AMAZON.CO
	21313F1113111	- I		Misc	1			:, : ., <u>_</u> : _ :			= 51 5
			SUPPLIES	Supplies &							
Planning	Economic	Business Start		Services		Miscellaneou	GDPR CCTV				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	s Other	Signs	22/01/2023	57.90	Revenue	E AMAZON.CO
OCI VICES	Pevelopinent	lob	OLIVIOLO	<b>-</b> ^γ	1000	3 011161	Oigilia	22/01/2023	37.30	172 ACLING	L AWAZON.CO

				Misc							
	Central		SUPPLIES	Supplies &		Recharge	160 Ring				
Central	Services to the	Registration of	AND	Services		Staffordshire	Binders for				WWW.THEWOR
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	24/01/2023	133.33	Revenue	KS.CO.UK
			SUPPLIES	Print/Stat &			New Battery				
Central	Corporate		AND	Gen Office			for Glossop				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Camera	24/01/2023	16.76	Revenue	E
				Misc							
	Central		SUPPLIES	Supplies &		Recharge	900 Pencil				
Central			AND	Services		Staffordshire	Grippers for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	26/01/2023	40.41	Revenue	E
				Misc			Buffet for				
			SUPPLIES	Supplies &			Safer				
Planning	Economic			Services		Miscellaneou	Neighbourhoo				ZETTLE_ EAT
Services	Development	Up	SERVICES	Exp	1050	s Other	ds Team	25/01/2023	168.00	Revenue	NO5
				Misc			Compatible				
			SUPPLIES	Supplies &		Recharge	HP CP2025				SP
Central	Corporate		AND	Services		Staffordshire	Toner for Leek				THECARTRIDGE
Services	Management	Misc GF	SERVICES	Exp	6773	Moorlands	TIC	26/01/2023	15.72	Revenue	CEN
				Misc							
	Central		SUPPLIES	Supplies &		Recharge	49 Compact				
Central		Registration of		Services		Staffordshire	Mirrors for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	25/01/2023	191.61	Revenue	E AMAZON.CO
				Misc							
	Central		SUPPLIES	Supplies &		Recharge	50 Compact				
Central		Registration of		Services		Staffordshire	Mirrors for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	25/01/2023	195.53	Revenue	E AMAZON.CO
				Misc		L .					
	Central		SUPPLIES	Supplies &		Recharge	50 Compact				
Central	Services to the		AND	Services	l	Staffordshire	Mirrors for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	25/01/2023	195.53	Revenue	E AMAZON.CO
				Misc							
	Central		SUPPLIES	Supplies &		Recharge	50 Compact				
Central		Registration of		Services		Staffordshire	Mirrors for	0-10110000	40=		AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	25/01/2023	195.52	Revenue	E AMAZON.CO

				Misc	1						
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Till Rolls for				AMZNMKTPLAC
Services	Management	Misc GF	SERVICES	Exp	6773	Moorlands	Leek TIC	27/01/2023	24.99	Revenue	E AMAZON.CO
				Misc			First Aid Kit				
			SUPPLIES	Supplies &		Recharge	for Leek				
Central	Corporate		AND	Services		Staffordshire	Market				FIRSTAID4LESS.
Services	Management	Misc GF	SERVICES	Exp	6773	Moorlands	Traders Room	30/01/2023	23.25	Revenue	CO.UK
							5 x Ultrium				
			SUPPLIES	Communica			Cleaning				
Central	Corporate	ICT	AND	tions &		Hardware-	Cartridges for				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	IT	02/02/2023	35.96	Revenue	E AMAZON.CO
				Misc			5 x Ultrium				
			SUPPLIES	Supplies &		Recharge	Cleaning				
Central	Corporate	ICT	AND	Services		Staffordshire	Cartridges for				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	IT	02/02/2023	35.97	Revenue	E AMAZON.CO
	Central		SUPPLIES	Print/Stat &			400 x				
Central	Services to the	Registration of	AND	Gen Office			Lanyards for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	02/02/2023	35.76	Revenue	E
				Misc							
	Central		SUPPLIES	Supplies &		Recharge	400 x				
Central	Services to the	Registration of	AND	Services		Staffordshire	Lanyards for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	02/02/2023	35.76	Revenue	E
							400 x Name				
	Central		SUPPLIES	Print/Stat &			Badge				
Central	Services to the	Registration of	AND	Gen Office			Holders for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	02/02/2023	27.63	Revenue	E
				Misc			400 x Name				
	Central		SUPPLIES	Supplies &		Recharge	Badge				
Central	Services to the	Registration of	AND	Services		Staffordshire	Holders for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	02/02/2023	27.63	Revenue	E
				Indirect			Membership				
Planning	Development	Development		employee		Professional	fees for an				
Services	Control	Control	EMPLOYEES	expenses	0006	Fees	employee	11/01/2023	165.50	Revenue	RTPI

				Misc							
			SUPPLIES	Supplies &		Recharge	Membership				
Planning	Development	Development	AND	Services		Staffordshire	fees for an				
Services	Control	Control	SERVICES	Exp	6773	Moorlands	employee	11/01/2023	165.50	Revenue	RTPI
				Indirect			Membership				
Planning		Regeneration		employee		Professional	fees for an				
Services	Planning Policy	Administration	EMPLOYEES	expenses	0006	Fees	employee	12/01/2023	184.00	Revenue	CIH
				Misc							
			SUPPLIES	Supplies &		Recharge	Membership				
Planning		Regeneration	AND	Services		Staffordshire	fees for an				
Services	Planning Policy	Administration	SERVICES	Exp	6773	Moorlands	employee	12/01/2023	184.00	Revenue	CIH
				Misc							
	Central		SUPPLIES	Supplies &		Civil					
Central	Services to the		AND	Services		Contingencie	FIRST AID				
Services	Public	Planning	SERVICES	Exp	1046	S	KITS	04/01/2023	16.97	Revenue	ZORO UK
			SUPPLIES	Communica			MONITOR				
Central	Corporate	ICT	AND	tions &		Hardware-	FOR AN				CURRYS
Services	Management	Management	SERVICES		0845	Misc	EMPLOYEE	24/01/2023	157.50	Revenue	ONLINE
				Indirect			Membership				
Planning	Development	Development		employee		Professional	fees for an				
Services	Control	Control	EMPLOYEES		0006	Fees	employee	26/01/2023	83.00	Revenue	RTPI
				Misc		L .					
			SUPPLIES	Supplies &		Recharge	Membership				
Planning	Development	Development	AND	Services		Staffordshire	fees for an			_	
Services	Control	Control	SERVICES	Exp	6773	Moorlands	employee	26/01/2023	83.00	Revenue	RTPI
	,	Post Entry and		Indirect			training for				ED 10041
Central	Corporate	Corporate	EMBL 0\/E=0	employee		O. ". T	environmental	04/00/0000	450.00		EB LOCAL
Services	Management	Training	EMPLOYEES		0050	Staff Training	services	01/02/2023	150.00	Revenue	AUTHORITY EN
		D E	OLIDDI IEG	Misc		<b>D</b>					
0	0	Post Entry and	SUPPLIES	Supplies &		Recharge	training for				ED 10041
Central	Corporate	Corporate	AND	Services	0770	Staffordshire	environmental	04/00/0000	450.00	<b>D</b>	EB LOCAL
Services	Management	Training	SERVICES	Exp	6773	Moorlands	services	01/02/2023	150.00	Revenue	AUTHORITY EN

HIGH PEA	K BOROUGH CO	UNCIL		GOVERNME	NT PUR	CHASE CARE	PAYMENTS IN I	EBRUARY 2	2023		
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	<b>Expenses</b>	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					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless Client	20/02/2023	285.97	Revenue	HOLIDAY INNS
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	Homelessness				
Housing		Housing	SERVICES	Services		Staffordshire	client moved				PALACE HOTEL
Services	Homelessness	Advice		Exp	6773	Moorlands	from SM to HP	23/02/2023	388.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	Travel from				
Housing		Housing	SERVICES	Services		Staffordshire	Holiday Inn to				
Services	Homelessness	Advice		Exp	6773	Moorlands	Palace Hotel	23/02/2023	40.90	Revenue	LYNKPAY.CO.UK
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice		Exp	6773	n	Homeless Client	27/02/2023	184.50	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813		applicant	27/02/2023	381.61	Revenue	TRAVELODGE
l			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	applicant	07/02/2023	499.80	Revenue	BOOKING.COM
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice		Exp	6813	n	B&B	08/02/2023	307.67	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	08/02/2023	90.00	Revenue	BUXTON

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice		Exp	6813	n	B&B	09/02/2023	353.55	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice		Exp	6813	n	B&B	13/02/2023	392.65	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	B&B	13/02/2023	152.49	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice		Exp	6813	n	applicant	15/02/2023	262.50	Revenue	(STOKE ON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				WEATHERVANE
Services	Homelessness	Advice		Exp	6813	n	B&B	15/02/2023	262.50	Revenue	(STOKE ON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice		Exp	6813	n	B&B	15/02/2023	379.05	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice		Exp	6813	n	B&B	15/02/2023	489.52	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	22/02/2023	233.68	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	22/02/2023	250.00	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	22/02/2023	455.86	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	22/02/2023	378.34	Revenue	TRAVELODGE
Housing		Housing					Homeless temp				
Services	Homelessness		Energy Costs	PREMISES	6813	Utility costs	B&B	23/02/2023	457.90	Revenue	TRAVELODGE
Housing		Housing					Homeless temp				
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	B&B	23/02/2023	370.19	Revenue	TRAVELODGE
Housing		Housing					Homeless temp				WEATHERVANE
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	B&B	28/02/2023	400.00	Revenue	(STOKE ON
Housing		Housing					Homeless temp				WEATHERVANE
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	B&B	28/02/2023	129.41	Revenue	(STOKE ON
Housing		Housing					Homeless temp				
Services	Homelessness	Advice	Energy Costs		6813	Utility costs	B&B	01/03/2023	299.14	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	01/03/2023	367.14	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	02/03/2023	440.56	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	02/03/2023	399.77	Revenue	TRAVELODGE
				Misc		Taxis & Fares					
			SUPPLIES	Supplies &		-					
Housing		Housing	AND	Services		Homelessnes					NOCHEX.
Services	Homelessness	Advice	SERVICES	Exp	6817	s	Taxi booking	14/02/2023	59.60	Revenue	GLOSSOP TAXIS

				Misc		Taxis & Fares					
			SUPPLIES	Supplies &		-					
Housing		Housing	AND	Services		Homelessnes					NOCHEX.
Services	Homelessness	Advice	SERVICES	Exp	6817	s	Taxi booking	28/02/2023	29.80	Revenue	GLOSSOP TAXIS
			SUPPLIES	Grants &			refund for				
Housing		Housing	AND	Subscription			bedding set not				WWW.ARGOS.C
Services	Homelessness	Advice	SERVICES		0918	s Prevention	needed	10/02/2023	-8.00	Revenue	O.UK
		Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &			Washing				
	Revenue	Neighbourhood		Services		NHC Hannah					AMZNMKTPLAC
HRA	Account	s	SERVICES	Exp	6833	Dyer	vibration mat	28/02/2023	18.98	Revenue	E
				Misc		Taxis & Fares					
			SUPPLIES	Supplies &		-	fares for				
Housing		Housing	AND	Services		Homelessnes	homeless				
Services	Homelessness	Advice	SERVICES		6817	S	applicant	03/02/2023	53.18	Revenue	TRAINLINE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES		6813	n	applicant	06/02/2023	357.50	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/02/2023	358.33	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Refund B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES		6813	n	applicant	15/02/2023	-430.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness		SERVICES	Exp	6813	n	applicant	01/03/2023	147.00	Revenue	BUXTON
Housing		Housing									PALACE HOTEL
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	B&B homeless	02/03/2023	341.50	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					SQUARE AND
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B booking	03/02/2023	100.00	Revenue	COMPASS

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					EVIIVO.COM
Services	Homelessness	_	SERVICES	Ехр	6813	n	B&B booking	03/02/2023	300.00	Revenue	BXV-019-300
00			02.11.020	Misc	00.0		2 0.2 2 0 0 1 m 1 g	00,02,2020	000.00		2711 010 000
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	08/02/2023	110.48	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					NAVIGATION
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B booking	09/02/2023	385.00	Revenue	INN
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	10/02/2023	126.63	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	13/02/2023	408.34	Revenue	(STOKE ON
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	20/02/2023	58.33	Revenue	(STOKE ON
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	l	Housing	AND	Services		Staffordshire				_	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	22/02/2023	400.00	Revenue	(STOKE ON
			OLIDE: :EO	Misc							
l la contra a			SUPPLIES	Supplies &		Recharge					\\/ = \ TI I = D\ / \\ \
Housing		Housing	AND	Services	0770	Staffordshire	DOD be a like	00/00/0000	070.07	D	WEATHERVANE
Services	Homelessness	Aavice	SERVICES	Exp	6773	Moorlands	B&B booking	28/02/2023	3/6.6/	Revenue	(STOKE ON
			SUPPLIES	Misc							
Central	Corporato		AND	Supplies & Services		Miscellaneou	AMAZON				AMAZON PRIME
	Corporate	Miss CE	SERVICES		1050	s Other	PRIME	24/02/2022	7.40	Povenue	1L23X9LP4
Services	Management	Misc GF	SEKVICES	Exp	1050	s Other	LKIINE	24/02/2023	7.49	Revenue	ILZ3A9LP4

			SUPPLIES	Misc							
Central	Corporato		AND	Supplies & Services		Miscellaneou	AMAZON				AMAZON MUSIC
Services	Corporate Management	Misc GF	SERVICES	Exp	1050	s Other	MUSIC	28/02/2023	116	Revenue	1L5IQ5VR4
Services	Management	IVIISC GI	SLIVICES	Lxp	1030	5 Other	WOSIC	20/02/2023	4.10	Nevenue	TLJIQJVIV4
			SUPPLIES	Communica			2 x Ultrium				
Central	Corporate	ICT	AND	tions &		Hardware-	Cleaning				AMZNMKTPLAC
Services	Management	Management	SERVICES		0845	Misc	Cartridges for IT	03/02/2023	29.98	Revenue	E AMAZON.CO
00.7.000	Management	management	021111020	Misc	00.0		Cararages for fr	00,02,2020	20.00	110101100	27111111112011100
			SUPPLIES	Supplies &		Recharge	2 x Ultrium				
Central	Corporate	ICT	AND	Services		Staffordshire	Cleaning				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Cartridges for IT	03/02/2023	29.98	Revenue	E AMAZON.CO
	Ŭ	Ü	SUPPLIES	Print/Stat &			New Remote				
Central	Corporate		AND	Gen Office			Door Bell for				
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	side door	06/02/2023	21.84	Revenue	SAFETYSUPPL
							Service of				
			SUPPLIES	Equip		Equipment	Buxton				
Central	Corporate		AND	Furniture &		Repair &	Mircrofilm				WWW.IMAGING-
Services	Management	Central Admin	SERVICES	Materials	0501	Maintenance	Scanner	07/02/2023	236.00	Revenue	SUPERSTORE
Environmen											
tal and			SUPPLIES	Equip		Purchase					
Regulatory		Clean and	AND	Furniture &		Equipment &					AMZNMKTPLAC
Services	Health	Green Team	SERVICES		0500	Furniture	Hunting Camera	09/02/2023	364.28	Revenue	E AMAZON.CO
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			Milk Pods for			_	AMZNMKTPLAC
Services	Management	Central Admin	SERVICES		0652	Stationery	Meeting Room	09/02/2023	6.25	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge	Service of Leek				
Central	Corporate		AND	Services			Microfilm			_	WWW.IMAGING-
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Scanner	14/02/2023	236.00	Revenue	SUPERSTORE
			CHDDLIEC	□ au sia		Fautinas aut	Replacement				
Control	Componete		SUPPLIES	Equip		Equipment	Bulb for				WWW DI TDIDE
Central	Corporate	Control Admi-	AND	Furniture &	0504	Repair &	Microfiche	15/02/2022	E0 E0	Doverses	WWW.BLTDIRE
Services	Management	Central Admin	SERVICES	Materials	0501	Maintenance	Reader	15/02/2023	58.56	Revenue	CT.COM

	Revenue	AMAZON.CO.UK 1365X9AE4 AMZNMKTPLAC
		1365X9AE4  AMZNMKTPLAC
		AMZNMKTPLAC
9.96	Revenue	
9.96	Revenue	
9.96	Revenue	
		E AMAZON.CO
		AMZNMKTPLAC
89.96	Revenue	E
		AMZNMKTPLAC
24.99	Revenue	E AMAZON.CO
		AMZNMKTPLAC
38.80	Revenue	E AMAZON.CO
		A A 47 N A 4 (T D) A 0
04.05	D	AMZNMKTPLAC
24.95	Revenue	E
24.05	Povenue	AMZNMKTPLAC E
24.95	Revenue	<u> </u>
		VIKING OFFICE
105 37	Revenue	UK LIMIT
100.57	Nevenue	OK LIMIT
132 15	Revenue	TRAVELODGE
102.10	TCVCHGC	TRAVELODOL
132.14	Revenue	TRAVELODGE
		CHARTERED
31.25	Revenue	INSTITUTE OF
	24.99 38.80 24.95 24.95 105.37 132.15	24.99 Revenue  24.99 Revenue  24.95 Revenue  24.95 Revenue  105.37 Revenue  132.15 Revenue  132.14 Revenue

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LEADERSHIP TRAINING COURSE	13/02/2023	21 25	Revenue	CHARTERED INSTITUTE OF
Services	Iviariagement	Trailling	SERVICES	Схр	0113	IVIOOHAHUS	COURSE	13/02/2023	31.23	Revenue	INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ENVIRONMENT AL HEALTH TRAINING COURSE	16/02/2023	37.50	Revenue	EB LOCAL AUTHORITY EN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ENVIRONMENT AL HEALTH TRAINING COURSE	16/02/2023	37.50	Revenue	EB LOCAL AUTHORITY EN
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE for an employee	16/02/2023	92.50	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE for an employee	16/02/2023	92.50	Revenue	INSTIT OF OCCPTNL SAFE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE for an employee	21/02/2023			RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE for an employee	21/02/2023	165.50	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Rent Review and Lease	02/03/2023	95.00	Revenue	CPTEVENTS.CO
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Rent Review and Lease Renewal	02/03/2023	95.00	Revenue	CPTEVENTS.CO

<b>HIGH PEA</b>	K BOROUGH CO	UNCIL		GOVERNME	NT PUF	RCHASE CARI	PAYMENTS IN	MARCH 2023	3		
			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	homeless				
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	homeless				
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	homeless				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		Housing	SERVICES	Services		Staffordshire	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	14/03/2023	45.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &	<u> </u>				
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	14/03/2023	391.66	Revenue	BUXTON

			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					LYNKPAY.CO.U
Services		Advice		Exp	6773	Moorlands	Taxi	15/03/2023	80.50	Revenue	K
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				TAKE ME
Services	Homelessness	0		Exp	6773	Moorlands	applicant	15/03/2023	80.00	Revenue	(GROUP)
			SUPPLIES	Misc		Bed &					,
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services		Advice		Exp	6813	n	applicant	20/03/2023	304.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services		Advice		Exp	6813	n	applicant	21/03/2023	233.33	Revenue	BUXTON
			SUPPLIES	Misc		Bed &	-11				
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				LIME TREE
Services		Advice		Exp	6813	n	applicant	23/03/2023	455.00	Revenue	HOLIDAY PARK
				Misc		Bed &	-11				_
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services		0	SERVICES	Exp	6813	n	applicant	24/03/2023	232.52	Revenue	TRAVELODGE
				Misc		Bed &	-11				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE LEE WOOD
Services		Advice	SERVICES	Exp	6813	n	applicant	24/03/2023	478.00	Revenue	HOTEL
				Misc		Bed &	-11				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	31/03/2023	160.10	Revenue	TRAVELODGE
				Misc		Bed &	-11				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services		Advice	SERVICES	Exp	6813	n	applicant	08/03/2023	339.09	Revenue	TRAVELODGE
							B&B for				
Housing		Housing					homeless				WEATHERVANE
Services		Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	08/03/2023	400.00	Revenue	(STOKE ON
			3, 2, 3, 2, 3, 2, 2			.,	B&B for				,
Housing		Housing					homeless				
Services	Homelessness		Energy Costs	PREMISES	6813	Utility costs	applicant	07/03/2023	109.79	Revenue	PREMIER INN

							B&B for				
Housing		Housing					homeless				WEATHERVANE
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	08/03/2023	171.91	Revenue	(STOKE ON
							B&B for				
Housing		Housing					homeless				
Services	Homelessness	Advice	Energy Costs	PREMISES	813	Utility costs	applicant	14/03/2023	339.94	Revenue	TRAVELODGE
							B&B for				
Housing		Housing					homeless				WEATHERVANE
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	15/03/2023	125.55	Revenue	(STOKE ON
				Misc		Bed &					
			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 &	1				
			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 &					
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless	20/20/2020	400.00		PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/03/2023	400.00	Revenue	BUXTON
			OLIDDI IEO	Misc		Bed &	D0D (				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio		00/00/0000	005.70	D	TDAY/ELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n D10	applicant	22/03/2023	335.72	Revenue	TRAVELODGE
			CHDDLIEC	Misc		Bed &	B&B for				
1.1		I I a construir	SUPPLIES	Supplies &		Breakfast					\^/E ^ TI IED\/ ^ NIE
Housing	l la ma a la acama a ca	Housing	AND	Services	6813	Accomodatio		20/02/2022	222.24	Davision	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	applicant	22/03/2023	333.34	Revenue	(STOKE ON
			SUPPLIES			Breakfast	B&B for				
Hausina		Hausing	AND	Supplies &							WEATHERVANE
Housing Services	Homelessness	Housing	SERVICES	Services	6813	Accomodatio		22/03/2023	104.20	Revenue	(STOKE ON
Services	1 101116162211622	Auvice	SERVICES	Exp Misc	0013	n Bed &	applicant	22/03/2023	104.30	Nevenue	(STOKE ON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Supplies & Services			homeless				
Housing Services	Homelessness		SERVICES	Exp	6813	Accomodatio n	applicant	22/03/2023	335 70	Revenue	TRAVELODGE
OEI VICES	1 101116169911699	AUVICE	OLIVIOLO	IΓνh	0013	ļ <sup>11</sup>	applicant	22/03/2023	333.72	revenue	TINAVELODGE

				Misc		Bed &				1	
			SUPPLIES	Supplies &		Breakfast	B&B for				
l la costa a		l lavaiaa	AND								
Housing	l la ma ala anno anno	Housing		Services	0040	Accomodatio	homeless	20/02/2022	70.00	D = 1 = = 1 = 1	TDAVELODOE
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	applicant	22/03/2023	73.93	Revenue	TRAVELODGE
			CLIDDLIEC				B&B for				
I I a construe		I I a construction and	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	404.00	D	TDAY/ELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	401.80	Revenue	TRAVELODGE
			OLIDBUIE O	Misc		Bed &	D0D (				
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l., .	Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	07.70	_	TD 4) /FL 0D 0F
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/03/2023	97.73	Revenue	TRAVELODGE
			011001150	Misc		Bed &	505 (				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/03/2023	260.06	Revenue	TRAVELODGE
							B&B for				
Housing		Housing					homeless				
Services	Homelessness	Advice	Energy Costs	PREMISES	6813	Utility costs	applicant	27/03/2023	202.93	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	29/03/2023	400.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				BKG
Housing		Housing	AND	Services		Accomodatio	homeless				BOOKING.COM
Services	Homelessness	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	Advice	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	Advice	SERVICES	Exp	6813	n	applicant	29/03/2023	176.16	Revenue	(STOKE ON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/03/2023	482.00	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисан	30/03/2023	462.00	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
I I a construction or		I I a constant									DALAGE HOTEL
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
			OLIDBLIEG	Misc		Daakaasa	D0D (				
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless	00/00/0000	400.4=		TD 41/EL 0D 0E
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	09/03/2023	409.15	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	09/03/2023	379.00	Revenue	TRAVELODGE
				Misc							
			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	0	SERVICES	Exp	6773	Moorlands	applicant	06/03/2023	320.23	Revenue	TRAVELODGE
- 3	1		1-3	1	1		1		020.20		1

				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
OCI VICCS	Tiomcicosnicos	Advice	OLIVIOLO	Misc	0010	111	аррисан	00/03/2023	100.00	rcvcnuc	DOORING.OOM
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	06/03/2023	266 07	Revenue	BOOKING.COM
Services	Tiomelessiless	Advice	SERVICES	Misc	0113	Bed &	аррисан	00/03/2023	200.31	Revenue	DOOKING.COM
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813			07/03/2023	402 E0	Revenue	BUXTON
Services	Homelessness	Advice	SERVICES	Misc	0013	n Taxis &	applicant	01/03/2023	402.50	Revenue	BUXTON
			CLIDDLIEC				B&B for				NOCHEY
I I a contra a		I I a constant	SUPPLIES	Supplies &		Fares -					NOCHEX.
Housing		Housing	AND	Services	0047	Homelessnes		00/00/0000	40.70	D	GLOSSOP
Services	Homelessness	Advice	SERVICES	Exp	6817	S	applicant	06/03/2023	40.70	Revenue	TAXIS
			011001150	Misc			D0D (				
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless	40/00/0000			TD 11/51 0D 05
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 &		1			
			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	1			
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/03/2023	360.00	Revenue	BRITANNIA
23171000			52.111.020	Misc	50.0	Bed &	SPPIIOGIT	2.700/2020	000.00		2
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	0	SERVICES	Exp	6813	n	applicant	22/03/2023	101 57	Revenue	TRAVELODGE
OGI VICES	1 101116162211622	AUVICE	OLIVIOLO	IΓνh	0013	J11	applicarit	22/03/2023	491.37	IVeneure	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	25/03/2023	405 50	Revenue	HOTEL
OCIVICCS	Tiomcicssiicss	Advice	OLIVIOLO	Misc	0010	Bed &	аррисан	25/05/2025	+00.00	revenue	TIOTEL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/03/2023	110.00	Revenue	BUXTON
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	21/03/2023	110.00	Revenue	DOXION
			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
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	20/03/2023	1.00	Revenue	HOTEL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/03/2023	181 11	Revenue	TRAVELODGE
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	20/03/2023	404.44	Revenue	TRAVELODGE
			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	1/7 50	Revenue	HOTEL
Services	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	20/03/2023	147.50	Revenue	HOTEL
			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
Services	1 101116162211622	Auvice	SERVICES	Misc	0013	Bed &	аррисан	00/03/2023	400.00	Kevenue	(STOKE ON
			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
Services	1 101116162211622	Auvice	SERVICES	Misc	0013	Bed &	аррисан	00/03/2023	223.34	Kevenue	TRAVELODGE
			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
Services	1 101116162211622	Auvice	SERVICES	Misc	0013	Bed &	аррисан	01/03/2023	210.00	Kevenue	OAN
			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
Services	1 101116162211622	Auvice	SERVICES	Misc	0013	Bed &	аррисан	09/03/2023	200.00	Kevenue	(STOKE ON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	09/03/2023	99 00	Revenue	HOLIDAY INNS
Services	Tiomelessness	AUVICE	SERVICES	Misc	0013	111	applicant	09/03/2023	00.99	Revenue	HOLIDAT INNS
			CLIDDLIEC				DOD for				
l lavaiaa		I lavaiaa	SUPPLIES	Supplies &			B&B for				THE DOYAL
Housing	l la mada a a mara	Housing	AND	Services	0044	Dalet Advis-	homeless	40/00/0000	440.00	Daviani	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	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/03/2023	140 00	Revenue	(STOKE ON
00111000	Tiomologonogo	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоатт	10/00/2020	140.00	rtovonac	(OTORE OR
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/03/2023	110.00	Revenue	OAK
				Misc		Bed &		10/00/2020			
			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
				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	246.79	Revenue	TRAVELODGE
				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	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 &					
			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 &		L					l
Central	Corporate	l	AND	Services		Miscellaneou	AMAZON			_	AMAZON PRIME
Services	Management	Misc GF	SERVICES	Ехр	1050	s Other	PRIME	24/03/2023	7.49	Revenue	UK3N09I05
				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou	AMAZON	0.4.10.0.10.0.5.			AMAZON MUSIC
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	MUSIC	31/03/2023	4.16	Revenue	F851E5275

		1	1	Misc						1	
	Central		SUPPLIES	Supplies &		Civil					
Central	Services to the	Emorgonov	AND	Services		Contingencie	10 x Lever Arch				
Services	Public	Planning	SERVICES	Exp	1046	s	Files	02/03/2023	64.16	Revenue	STAPLES
Services	Central	Fiariffing	SUPPLIES	Print/Stat &	1040	5	riies	02/03/2023	04.10	Revenue	STAPLES
Central		Registration of	AND	Gen Office			Velcro for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	03/03/2023	2 74	Revenue	E AMAZON.CO
Services	Public	Elections	SERVICES	Misc	0032	Stationery	Elections	03/03/2023	3.74	Revenue	E AIVIAZON.CO
	Central		SUPPLIES	Supplies &		Recharge					
Central		Dogiotrotion of		Services		Staffordshire	Velcro for				AMZNMKTPLAC
Services	Public	Registration of Elections	SERVICES		6773	Moorlands	Elections	03/03/2023	2 72	Revenue	E AMAZON.CO
Services	Public	Elections	SUPPLIES	Exp Communica	6113	Moorianus	Elections	03/03/2023	3.73	Revenue	E AIVIAZON.CO
Camtual	0	ICT				Llandroana	10				ANAA 70NLOO LUK
Central	Corporate	-	AND	tions &	00.45	Hardware- Misc	10 x Laptop	07/02/2022	74.05	Davis	AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	IVIISC	Risers for IT	07/03/2023	74.35	Revenue	1R0FF5Z24
			OLIDDI IEO	Misc		Daakaasa					
		LOT	SUPPLIES	Supplies &		Recharge	40 1 4				AAAA70N 00 UU
Central	Corporate	ICT	AND	Services	0770	Staffordshire	10 x Laptop	07/00/0000	7405	_	AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Risers for IT	07/03/2023	74.35	Revenue	1R0FF5Z24
	Central		SUPPLIES								
Central	Services to the		AND	_		Members	Train fares for a	0=10010000	40-00	_	
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	00/00/0000	40-00	_	01141000000
Services	Management	Admin	SERVICES	Materials	0500	Furniture	an employee	08/03/2023	107.96	Revenue	CHAIROFFICE
				Misc		L .					
	_	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	SERVICES	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	69.07	Revenue	OPLE.COM
1		Finance and	SUPPLIES	Equip		Purchase					
Central	Corporate	Performance	AND	Furniture &		Equipment &	Office Chair for				
Services	Management	Admin	SERVICES	Materials	0500	Furniture	an employee	13/03/2023	170.96	Revenue	POSTURITE LTD
				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				Misc							
tal and			SUPPLIES	Supplies &		Hackney					
Regulatory	Environmental		AND	Services		Carriage	Cards for Taxi				
Services	Health	Licensing	SERVICES	Ехр	1136	Plates	Printer	14/03/2023	41.92	Revenue	DIGITAL ID
							Managing				
		Post Entry and		Indirect			Successful				
Central	Corporate	Corporate		employee			Programmes				AMZNMKTPLAC
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	Book	22/03/2023	45.00	Revenue	E
				Misc			Managing				
		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
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			1000 x Franking				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Machine Labels	28/03/2023	27.46	Revenue	E
		Post Entry and		Indirect							
Central	Corporate	Corporate		employee			TRAINING			_	
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
				Misc							
	_	Post Entry and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire	TRAINING	00/00/000	0.4.00		
Services	Management	Training	SERVICES	Ехр	6773	Moorlands	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
		Post Entry and		Indirect			TD 4 13 113 10				
Central	Corporate	Corporate	EMBLOVEEO	employee	0050	O: " T : :	TRAINING	00/00/0000	04.00		LICALLIMITED
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
		5 . 5	OLIDDI IEO	Misc		<b>5</b> .					
		Post Entry and	SUPPLIES	Supplies &		Recharge	TDAINING				
Central	Corporate	Corporate	AND	Services	0770	Staffordshire	TRAINING	00/00/0000	04.00	D	LIONILIMITED
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Camtual	Ca a	Post Entry and		Indirect			SAFER				
Central	Corporate	Corporate	EMDLOVEES	employee	0050	Ctoff Training	RECRUITMENT	20/02/2022	24.00	Davanus	HEOFITD
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
		Doot Entry or d	SUPPLIES	Misc		Dochorgo	SAFER				
Central	Cornorata	Post Entry and Corporate	AND	Supplies & Services		Recharge Staffordshire	RECRUITMENT				
Services	Corporate	•	SERVICES		6773	Moorlands	TRAINING	30/03/2023	24.60	Revenue	HSQE LTD
Services	Management	Training	SERVICES	Exp	0//3	ivioonanus	TRAIIVING	30/03/2023	∠1.60	Revenue	HOWE LID