HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMI	ENT PUR	CHASE CARE	PAYMENTS IN	N MAY 2023			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transactio n	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	homeless booking	03/05/2023	371.41	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	homeless booking	04/05/2023	454.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes s	travel	05/05/2023	35.00	Revenue	SUMUP A2ZCARSBUXTO N
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	homeless booking	05/05/2023	466.70	Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	05/05/2023	226.91	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	10/05/2023		Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	homeless booking	11/05/2023		Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	12/05/2023	310.00	Revenue	PALACE HOTEL BUXTON

			SUPPLIES	Misc		Bed &				I	
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	booking	12/05/2023	45.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	booking	17/05/2023	167.25	Revenue	TRAVELODGE
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription			RIA to secure				ALLPAY YOUR
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	tenancy	18/05/2023	111.77	Revenue	HOUSING G
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				JAISWAL
Housing		Housing	SERVICES	Services		Accomodatio	homeless				INVESTMENT
Services	Homelessness	Advice		Exp	6813	n	applicant	18/05/2023	472.50	Revenue	GR
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	booking	19/05/2023	405.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	booking	22/05/2023	110.00	Revenue	BOOKING.C
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	22/05/2023	240.00	Revenue	BOOKING.C
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				230-397-343
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/05/2023	365.40	Revenue	PAYMENT
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE GEORGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	23/05/2023	350.00	Revenue	HOTEL
			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes	homeless				LAND REGISTRY
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	applicant	23/05/2023	19.95	Revenue	UK

	1	I		Misc	I	Bed &	I	Ι Ι		1	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	04/05/2023	93 16	Revenue	(STOKE ON
COLVICCO	Homologonogo	71000	CERTICES	Misc	0010	Bed &	booking	0 1/00/2020	00.10	rtovonac	(OTOILE OIL
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	04/05/2023	500.00	Revenue	(STOKE ON
00.7.000	T TOTAL COOL COOL	7147100	02.111020	Misc	00.0	Bed &	Doorung	0 1/00/2020	000.00	rtovonao	(CTOILE OIL
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	04/05/2023	492.00	Revenue	BUXTON
00000		7.0.7.00	02020	Misc	00.0	Bed &	200g	0 11 001 2020	.02.00	. 10 10 11 11 1	20/11011
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	09/05/2023	464.55	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	10/05/2023	486.47	Revenue	TRAVELODGE
				Misc		Bed &	Jan J				
			SUPPLIES	Supplies &		Breakfast					BKG
Housing		Housing	AND	Services		Accomodatio	homeless				BOOKING.COM
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	10/05/2023	414.90	Revenue	HOTEL
				Misc		Bed &	Jan J				_
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	10/05/2023	400.00	Revenue	(STOKE ON
				Misc		Bed &	, ,				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	10/05/2023	160.00	Revenue	(STOKE ON
				Misc		Bed &	Ĭ				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	10/05/2023	446.69	Revenue	TRAVELODGE
				Misc		Bed &	Ĭ				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	12/05/2023	400.00	Revenue	INN

				Misc	1	Bed &	1				1
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	12/05/2023	400 00	Revenue	INN
00111000	1101110100011000	7.44100	CERTICES	Misc	00.0	Bed &	Doorung	12/00/2020	100.00	110101100	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	12/05/2023	222 00	Revenue	INN
00111000	T TOTT COCCUTOCC	7147100	CZITTICZO	Misc	00.0	Bed &	Doorang	12/00/2020	LLL:00	rtovonao	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	15/05/2023	374.00	Revenue	BUXTON
				Misc	1	Bed &	a coming	10,00,00			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	15/05/2023	427.81	Revenue	TRAVELODGE
				Misc		Bed &	3				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	16/05/2023	205.94	Revenue	BOOKING.C
				Misc		Bed &	J				
			SUPPLIES	Supplies &		Breakfast					JAISWAL
Housing		Housing	AND	Services		Accomodatio	homeless				INVESTMENT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	16/05/2023	472.50	Revenue	GR
				Misc		Bed &	Ů				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	18/05/2023	390.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	18/05/2023	385.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	18/05/2023	230.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	18/05/2023	400.00	Revenue	(STOKE ON

				Misc	1	Bed &		1			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	19/05/2023	434 00	Revenue	BUXTON
COLVICCO	Homologonogo	7.00100	OLITTIGES	Misc	0010	Bed &	booking	10/00/2020	10 1.00	rtovonao	Вожгон
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	22/05/2023	115 23	Revenue	TRAVELODGE
00171000	Homologonogo	71000	OLITTIOLO	Misc	0010	Bed &	booking	22/00/2020	110.20	rtovonao	THU WELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	22/05/2023	384.49	Revenue	TRAVELODGE
				Misc	1	Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	22/05/2023	370.21	Revenue	TRAVELODGE
				Misc		Bed &	J				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	22/05/2023	64.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	23/05/2023	257.00	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	booking	23/05/2023	392.47	Revenue	BOOKING.C
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	23/05/2023	84.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	23/05/2023	357.97	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	168.00	Revenue	BUXTON

		l		Misc	I			ı		I	
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	booking	24/05/2023	352 69	Revenue	TRAVELODGE
CCIVICCS	Homeicssness	Advice	OLIVIOLO	Misc	0770	Bed &	booking	24/00/2020	002.00	rtevende	TIVWELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE GEORGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	30/05/2023	391 67	Revenue	HOTEL
00.7.000	T TOTAL COOL COOL	7147100	02.111020	Misc	00.0	Bed &	Doorung	00/00/2020	001.01	rtovonao	110122
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE GEORGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	30/05/2023	275.00	Revenue	HOTEL
				Misc		Bed &	a coming				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE GEORGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	30/05/2023	391.66	Revenue	HOTEL
				Misc		Bed &	Ü				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE GEORGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	30/05/2023	275.00	Revenue	HOTEL
				Misc		Bed &	Ŭ				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	165.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	500.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	172.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	172.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	131.00	Revenue	PREMIER INN

		1		Misc		Bed &	1	T I			1
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	24/05/2023	111.35	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				THE CROWN
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	booking	31/05/2023	400.00	Revenue	INN
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services	00.40	Accomodatio	homeless	0.4./0.5./0.000			THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	31/05/2023	222.00	Revenue	INN
			SUPPLIES	Misc		Bed & Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio	homeless				THE CROWN
Housing Services	Homelessness	Advice	SERVICES	Exp	6813		booking	31/05/2023	400.00	Revenue	INN
Services	Democratic	Advice	SERVICES	Lλp	0013	n	DOOKING	31/03/2023	400.00	ixevenue	IININ
	Representation	Mayoral &	SUPPLIES								
Central	and	Civic	AND			Mayoral &					WWW.FLAGPOL
Services	Management	Expenses	SERVICES	Expenses	6651	Civic Events	pride flags	19/05/2023	178.40	Revenue	EEXPRESS.CO
							Train tickets				
Central	Corporate	Executive		Car		Transport/Ex	travel to CIPFA				
Services	Management	Directors	TRANSPORT	Allowances	0480	penses	conference	31/05/2023	64.24	Revenue	TRAINLINE
				Misc							
			SUPPLIES	Supplies &		Recharge	Train tickets				
Central	Corporate	Executive	AND	Services			travel to CIPFA				
Services	Management	Directors	SERVICES	Ехр	6773	Moorlands	conference	31/05/2023	64.25	Revenue	TRAINLINE
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	00.40	Accomodatio	homeless	00/05/0000	40.4.45		TD 4) /EL 000E
Services	Homelessness	Advice	SERVICES	Exp	6813	n DI 0	booking	03/05/2023	434.45	Revenue	TRAVELODGE
			CLIDDLIEC	Misc		Bed & Breakfast					
l lavaia a		l lavaia a	SUPPLIES	Supplies &			h a ma a la a a				
Housing	Homolooppoo	Housing	AND SERVICES	Services	6042	Accomodatio	homeless	04/05/2023	255.26	Davanua	TRAVELORGE
Services	Homelessness	Advice	SEKVICES	Exp Misc	6813	n Bed &	booking	04/05/2023	ააა.26	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	J	SERVICES	Exp	6813	n	booking	04/05/2023	355 26	Revenue	TRAVELODGE
231 11000	51110100011000	, 10100	102.(1.020	-^P	50.0	J.,	- Columb	5 ./ 0 G/ Z G Z G	000.20	. 13 7 01140	

				Misc		Bed &		1			
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	07/05/2023	264 00	Revenue	BUXTON
00111000	1101110100011000	ravico	SUPPLIES	Grants &	00.0	<del> </del>	booking	0170072020	20 1.00	rtovorido	BOXION
Housing		Housing	AND	Subscription		Homelessnes					APEX SELF
Services	Homelessness		SERVICES	e	0918	s Prevention	storage costs	09/05/2023	141 92	Revenue	STORAGE LTD
CCIVICCS	1101110103311033	Advice	GERVIOLO	Misc	0010	Bed &	Storage costs	03/03/2023	171.02	revenue	OTOTOTOL ETD
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	09/05/2023	152 97	Revenue	TRAVELODGE
CCIVICCS	Tiomcicooncoo	Advice	GERVIOLO	Misc	0010	Bed &	booking	03/03/2020	102.01	revende	TIVIVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	10/05/2023	<i>1</i> 60 11	Revenue	TRAVELODGE
Gervices	Tiomelessiless	Advice	OLIVIOLO	Misc	0013	Bed &	booking	10/03/2023	+03.11	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	12/05/2023	70.00	Revenue	BUXTON
Services	Tiomelessiless	Advice	SLIVICES	Misc	0013	Bed &	DOOKING	12/03/2023	70.00	Revenue	DOXTON
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	_	SERVICES	Exp	6813	n	booking	12/05/2023	249 00	Revenue	BUXTON
Services	1 lollielessiless	Advice	SERVICES	Misc	0013	Bed &	booking	12/03/2023	340.00	Kevenue	BUXTON
			SUPPLIES	Supplies &		Breakfast					
Hausing		Housing	AND	Services		Accomodatio	homeless				
Housing	Homelessness	Advice	SERVICES		6813			15/05/2023	164.00	Revenue	PREMIER INN
Services	nomelessness	Advice	SERVICES	Exp Misc	0013	n Bed &	booking	15/05/2023	164.00	Revenue	PREWIER INN
			SUPPLIES			Breakfast					
l lavaia a		l lavain m	AND	Supplies &			h a ma a la a a				
Housing	l la mala a a na a a	Housing		Services	0040	Accomodatio	homeless	45/05/0000	447.00	Davision	
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	booking	15/05/2023	117.00	Revenue	PREMIER INN
			OLIDBLIE O	Misc							
l		l	SUPPLIES	Supplies &		Breakfast					DAL A OF LIGHT
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	47/05/0000	44400	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	17/05/2023	444.00	Revenue	BUXTON
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	homeless	,_,_		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	17/05/2023	367.50	Revenue	PREMIER INN

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	17/05/2023	367.50	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	22/05/2023	311.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	booking	30/05/2023	406.29	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	booking	30/05/2023	490.00	Revenue	BOOKING.C
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	booking	30/05/2023	389.45	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	booking	30/05/2023	339.12	Revenue	TRAVELODGE
L				Misc							
Cultural and			SUPPLIES	Supplies &		Recharge	Numbered				
Related	Culture and	Arts	AND	Services		Staffordshire	Stickers for				AMZNMKTPLAC
Services	Heritage	Development	SERVICES	Exp	6773	Moorlands	Leek TIC	02/05/2023	4.90	Revenue	E AMAZON.CO
				Misc							
L			SUPPLIES	Supplies &							
Planning	Economic	Business Start		Services		Miscellaneou	20 x Door				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	s Other	Chimes	08/05/2023	156.00	Revenue	E
				Misc							
			SUPPLIES	Supplies &							
Planning	Economic	Business Start		Services		Miscellaneou	20 x Window			_	AMAZON.CO.UK
Services	Development	Up	SERVICES	Exp	1050	s Other	Alarms	08/05/2023	124.60	Revenue	YQ81P2865
<u>_</u> .			SUPPLIES	Communica		l	2 x USB C to				
Central	Corporate	ICT	AND	tions &		Hardware-	Ethernet			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	Adaptors for IT	16/05/2023	13.32	Revenue	E

				Misc							
			SUPPLIES	Supplies &		Recharge	2 x USB C to				
Central	Corporate	ICT	AND	Services		Staffordshire	Ethernet				AMZNMKTPLAC
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	Adaptors for IT	16/05/2023	13.32	Revenue	E
			SUPPLIES	Communica			Screen				
Central	Corporate	ICT	AND	tions &		Hardware-	Protectors &				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	Cases for IT	21/05/2023	41.32	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge	Screen				
Central	Corporate	ICT	AND	Services		Staffordshire	Protectors &				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Cases for IT	21/05/2023	41.31	Revenue	E
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office							AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Red Legal Seals	19/05/2023	6.00	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	Housing	Benefits	AND	Services		Staffordshire	Ergonomic				AMZNMKTPLAC
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	Mouse	01/06/2023	20.82	Revenue	E
				Indirect			MEMBERSHIP				CIPD
Central	Corporate			employee		Professional	FEE FOR AN				MEMBERSHIP
Services	Management	Change Team	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	24/05/2023	88.00	Revenue	FEE
				Misc							
			SUPPLIES	Supplies &		Recharge	MEMBERSHIP				CIPD
Central	Corporate		AND	Services		Staffordshire	FEE FOR AN				MEMBERSHIP
Services	Management	Change Team	SERVICES	Ехр	6773	Moorlands	EMPLOYEE	24/05/2023	88.00	Revenue	FEE