

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2023									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Expenses Type								
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/09/2023	394.35	Revenue	Travelodge	
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	Homeless client storage	04/09/2023	171.36	Revenue	Apex Storage	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	05/09/2023	384.37	Revenue	THE MANOR	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	500.00	Revenue	THE ROYAL OAK	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	95.00	Revenue	THE ROYAL OAK	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/09/2023	413.90	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/09/2023	158.07	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	202.25	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	49.50	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	500.00	Revenue	Palace Hotel	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	292.00	Revenue	Palace Hotel	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	13/09/2023	387.54	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	refund B&B for homeless	19/09/2023	-84.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	20/09/2023	355.26	Revenue	Travelodge	

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/09/2023	216.71	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	25/09/2023	327.22	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	221.82	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	392.65	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	301.71	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	199.72	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	161.28	Revenue	GAR HOTELRES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	363.33	Revenue	GAR HOTELRES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	306.82	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	228.62	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	BirthCert to arrange temp accom	11/09/2023	37.00	Revenue	Stockport Council
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	218.02	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	220.29	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	481.38	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	321.10	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	171.67	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	302.57	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	292.70	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	423.25	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	320.24	Revenue	GAR HOTELRES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	221.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	188.10	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	412.03	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	13/09/2023	421.19	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	18/09/2023	473.10	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	18/09/2023	376.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	18/09/2023	316.16	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	297.47	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	217.57	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	337.41	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/09/2023	390.96	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	25/09/2023	161.59	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	29/09/2023	9.00	Revenue	ALMA LODGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	385.85	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/09/2023	372.24	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	349.84	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/09/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/09/2023	328.90	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	07/09/2023	390.96	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	311.59	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/09/2023	382.44	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/09/2023	56.94	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	408.80	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	414.74	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	13/09/2023	392.63	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	13/09/2023	195.47	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	13/09/2023	76.48	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	27/09/2023	392.65	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	28/09/2023	251.58	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	28/09/2023	215.00	Revenue	ALMA LODGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	02/10/2023	175.26	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	02/10/2023	11.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	02/10/2023	175.08	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	02/10/2023	209.95	Revenue	TRIVELLES MAYFAIR
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DVD discs for Carelink	31/08/2023	107.64	Revenue	PREMIER FARNELL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Travel homelessness	25/09/2023	231.18	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	26/09/2023	322.97	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	26/09/2023	373.97	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	26/09/2023	192.07	Revenue	Travelodge
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Expenses	0886	Members Subsistence	Taxi Matlock return	27/09/2023	120.00	Revenue	GTSGLOSSOPT AXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	379.90	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	397.75	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/09/2023	127.18	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/09/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/09/2023	475.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/09/2023	27.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/09/2023	400.30	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	291.03	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	22.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/09/2023	450.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	13/09/2023	345.52	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	13/09/2023	27.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/09/2023	333.80	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/09/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	15/09/2023	366.30	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	15/09/2023	484.00	Revenue	Premier Inn

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	18/09/2023	289.82	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	362.69	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	21/09/2023	385.86	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/09/2023	177.04	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/09/2023	16.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/09/2023	415.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/09/2023	312.29	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/09/2023	22.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	27/09/2023	346.54	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	27/09/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Storage costs for homeless applicant	27/09/2023	288.41	Revenue	Apex Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	27/09/2023	414.77	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	05/09/2023	392.65	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	466.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	426.55	Revenue	TRIVELLES MAYFAIR

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/09/2023	172.35	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/09/2023	400.00	Revenue	Royal Oak Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/09/2023	195.00	Revenue	Royal Oak Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	384.17	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	19/09/2023	80.74	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	21/09/2023	355.26	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/09/2023	480.00	Revenue	White Hart Tea Rooms
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	22/09/2023	480.00	Revenue	White Hart Tea Rooms
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	25/09/2023	279.62	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	26/09/2023	229.47	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/09/2023	327.22	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/09/2023	113.03	Revenue	Travelodge
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Wireless Trackball Mouse	01/09/2023	26.74	Revenue	AMAZON.CO.UK 1M0127YZ4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 X Laptop Risers for IT	05/09/2023	64.90	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 X Laptop Risers for IT	05/09/2023	64.90	Revenue	Amazon
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Posture Cushion	06/09/2023	19.98	Revenue	Amazon

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	2 x headsets for IT	12/09/2023	22.49	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x headsets for IT	12/09/2023	22.50	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	3 pack screen protectors for IT	12/09/2023	3.14	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 pack screen protectors for IT	12/09/2023	3.15	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Safety glass window stickers Glossop	12/09/2023	8.31	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	USB Wired Mouse	21/09/2023	4.57	Revenue	AMZNMKTPLAC E
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	USB Wired Mouse	21/09/2023	4.58	Revenue	AMZNMKTPLAC E
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Orthopedic Insoles	21/09/2023	7.91	Revenue	AMZNMKTPLAC E
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Orthopedic Insoles	21/09/2023	7.92	Revenue	AMZNMKTPLAC E
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Chair for an employee	21/09/2023	90.00	Revenue	FURNITURE@W ORK LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Chair for an employee	21/09/2023	90.00	Revenue	FURNITURE@W ORK LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Lumbar Pillow	24/09/2023	13.59	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lumbar Pillow	24/09/2023	13.60	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 Zippa Bags for Elections	27/09/2023	11.72	Revenue	VIKING OFFICE UK LIMIT
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A4 Zippa Bags for Elections	27/09/2023	11.72	Revenue	VIKING OFFICE UK LIMIT
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Pencil Grips for Elections	28/09/2023	4.57	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Pencil Grips for Elections	28/09/2023	4.58	Revenue	AMZNMKTPLAC E

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DrayTek Wifi Router for IT	28/09/2023	111.67	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DrayTek Wifi Router for IT	28/09/2023	111.66	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Pocket Compact Mirrors for Elections	28/09/2023	7.50	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Compact Mirrors Elections	28/09/2023	7.50	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Commercial Prop Law Updt	19/09/2023	59.50	Revenue	Professional Conferences
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Commercial Prop Law Updt	19/09/2023	59.50	Revenue	Professional Conferences
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training development package	19/09/2023	69.50	Revenue	CILEX
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Training development package	19/09/2023	69.50	Revenue	CILEX
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Tickets for annual conference	21/09/2023	348.00	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Tickets for annual conference	21/09/2023	348.00	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Supported housing training	26/09/2023	108.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Supported housing training	26/09/2023	108.00	Revenue	HQN
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee for an employee	22/09/2023	92.00	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Fee for an employee	22/09/2023	92.00	Revenue	ASSOC OF ACCOUNTING TE