HIGH PEAR	K BOROUGH CO	UNCIL			ENT PUF	RCHASE CAR	D PAYMENTS IN	SEPTEMBE	R 2023		
Service	Service	Responsible	Expenses Type	Detailed Expenses	Expen			Transactio		Capital	
Area	Division	Unit	**	Туре	se	Expense	Transaction	n	Amount	or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	04/09/2023	394.35	Revenue	Travelodge
		Council	SUPPLIES	Misc							
	Housing	Housing	AND	Supplies &							
	Revenue	Neighbourhoo	SERVICES	Services		NHC Helen	Homeless client				
HRA	Account	ds		Exp	6830	Core	storage	04/09/2023	171.36	Revenue	Apex Storage
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	05/09/2023	384.37	Revenue	THE MANOR
			SUPPLIES	Misc		Bed &					
			AND	Supplies &	1	Breakfast	B&B for	İ]
Housing		Housing	SERVICES	Services	1	Accomodatio	homeless	İ			THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/09/2023	500,00	Revenue	OAK
			SUPPLIES	Misc	10.0	Bed &	P.11001.11	2.700,2020	555.00		
			AND	Supplies &	1	Breakfast	B&B for	İ]
Housing		Housing	SERVICES	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	OLIVIOLO	Exp	6813		applicant	07/09/2023	95.00	Revenue	OAK
OCIVIOCO	Tiomelessiiess	ravioc	SUPPLIES	Misc	0010		арриоан	0170072020	50.00	revenue	Orac
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SLKVICES	Exp	6773	Moorlands	applicant	11/09/2023	412 00	Revenue	Travelodge
Services	Homelessiless	Advice	SUPPLIES	Misc	0113	Modianus	арріїсані	11/09/2023	413.90	Revenue	Travelouge
			AND	Supplies &		Recharge	B&B for				
Housing		Housing		Services		Staffordshire	homeless				
	Hamalaaanaa	Housing	SERVICES		6773	Moorlands		11/09/2023	150.07	Revenue	Trovolodao
Services	Homelessness	Advice	OLIDBLIEG	Exp	0//3		applicant	11/09/2023	136.07	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast	B&B for				
Housing		Housing	AND	Supplies & Services		Accomodatio	homeless				
			SERVICES		0040	Accomodatio		44/00/0000	202.25	D	Tuescale dese
Services	Homelessness	Advice	011001100	Exp	6813	n D. 10	applicant	11/09/2023	202.25	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	DOD (
		l	AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice		Exp	6813	n	applicant	11/09/2023	49.50	Revenue	Travelodge
			SUPPLIES	Misc	1	Bed &	D0D (İ]
		l	AND	Supplies &		Breakfast	B&B for	1			
Housing		Housing	SERVICES	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice		Exp	6813	n	applicant	12/09/2023	500.00	Revenue	Palace Hotel
			SUPPLIES	Misc		Bed &		1			
		l	AND	Supplies &	1	Breakfast	B&B for	İ]
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	12/09/2023	292.00	Revenue	Palace Hotel
			SUPPLIES	Misc				1			
			AND	Supplies &	1	Recharge	B&B for	İ]
Housing		Housing	SERVICES	Services		Staffordshire	homeless	1			
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	13/09/2023	387.54	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
			AND	Supplies &	1	Breakfast	1	İ]
Housing		Housing	SERVICES	Services	1	Accomodatio	refund B&B for	İ			PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	homeless	19/09/2023	-84.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &	1	Recharge	B&B for	İ]
Housing		Housing	SERVICES	Services		Staffordshire	homeless	1			
Services	Homelessness		1	Exp	6773	Moorlands	applicant	20/09/2023	255.00	Revenue	Travelodge

				Misc		L .					
		l	SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	22/09/2023	216.71	Revenue	Travelodge
				Misc							
1			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	25/09/2023	327.22	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	221.82	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	392.65	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	301.71	Revenue	Travelodge
	1			Misc		Bed &	1				J-
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless	1			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	199 72	Revenue	Travelodge
OCIVIOCO	Tiomologgiicas	ravioc	CERTICES	Misc	0010	Bed &	арриоатт	04/03/2020	100.72	rtevenue	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2023	161 28	Revenue	GAR HOTELRES
Gervices	1101116163311633	Advice	OLIVIOLO	Misc	0013	Bed &	аррисан	03/03/2023	101.20	rtevenue	OAKTIOTELIKES
			SUPPLIES	Supplies &		Breakfast	B&B for				
Llouging		Hausing	AND	Services		Accomodatio	homeless				
Housing Services		Housing Advice	SERVICES	Exp	6813	Accomodatio	applicant	05/09/2023	202.22	Revenue	GAR HOTELRES
Services	Homelessness	Advice	SERVICES		0013	Bed &	аррисани	03/09/2023	303.33	Revenue	GAR HOTELRES
			SUPPLIES	Misc			D0D 4				
				Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless	0=10010000		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n D. I.o.	applicant	07/09/2023	306.82	Revenue	Travelodge
			OLIDDI IEO	Misc		Bed &	DOD (
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless	07/00/000		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/09/2023	228.62	Revenue	Travelodge
		l	SUPPLIES	Grants &			BirthCert to				
Housing		Housing	AND	Subscriptio			arrange temp				
Services	Homelessness	Advice	SERVICES	ns	0918	s Prevention					
							accom	11/09/2023	37.00	Revenue	Stockport Council
				Misc		Bed &		11/09/2023	37.00	Revenue	Stockport Council
			SUPPLIES	Misc Supplies &		Bed & Breakfast	B&B for	11/09/2023	37.00	Revenue	·
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Bed &	B&B for homeless				TRIVELLES
Housing Services	Homelessness	Housing	SUPPLIES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for	11/09/2023		Revenue	·
	Homelessness	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc	6813	Bed & Breakfast Accomodatio n Bed &	B&B for homeless applicant				TRIVELLES
Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Misc Supplies &	6813	Bed & Breakfast Accomodatio n Bed & Breakfast	B&B for homeless applicant B&B for				TRIVELLES
Services Housing		Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services		Bed & Breakfast Accomodatio n Bed &	B&B for homeless applicant B&B for homeless	11/09/2023	218.02	Revenue	TRIVELLES MAYFAIR
Services	Homelessness Homelessness	Housing Advice	SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Misc Supplies & Services Exp	6813 6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n	B&B for homeless applicant B&B for		218.02		TRIVELLES
Services Housing		Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services		Bed & Breakfast Accomodatio n Bed & Breakfast	B&B for homeless applicant B&B for homeless	11/09/2023	218.02	Revenue	TRIVELLES MAYFAIR
Services Housing		Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp		Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n	B&B for homeless applicant B&B for homeless	11/09/2023	218.02	Revenue	TRIVELLES MAYFAIR
Services Housing		Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc		Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed &	B&B for homeless applicant B&B for homeless applicant	11/09/2023	218.02	Revenue	TRIVELLES MAYFAIR
Services Housing Services		Housing Advice Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies &		Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast	B&B for homeless applicant B&B for homeless applicant B&B for	11/09/2023	218.02	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services	6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast	B&B for homeless applicant B&B for homeless applicant B&B for homeless	11/09/2023	218.02	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE
Housing Services	Homelessness	Housing Advice Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Accomodatio n	B&B for homeless applicant B&B for homeless applicant B&B for homeless	11/09/2023	218.02	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE
Services Housing Services Housing Services	Homelessness	Housing Advice Housing Advice Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Services Exp Misc	6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed &	B&B for homeless applicant B&B for homeless applicant B&B for homeless applicant B&B for	11/09/2023	218.02	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE
Housing Services Housing Services Housing Housing Services	Homelessness Homelessness	Housing Advice Housing Advice Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Exp Misc Services Exp	6813 6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n	B&B for homeless applicant B&B for homeless applicant B&B for homeless applicant B&B for homeless	11/09/2023 11/09/2023 11/09/2023	218.02 220.29 481.38	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE TRAVELODGE
Services Housing Services Housing Services	Homelessness	Housing Advice Housing Advice Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Exp Exp Exp Exp Exp Exp Exp Exp	6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n	B&B for homeless applicant B&B for homeless applicant B&B for homeless applicant B&B for	11/09/2023	218.02 220.29 481.38	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE
Housing Services Housing Services Housing Housing Services	Homelessness Homelessness	Housing Advice Housing Advice Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Misc	6813 6813	Bed & Breakfast Accomodation Bed & Breakfast Accomodation Bed & Breakfast Accomodation Bed & Breakfast Accomodation Bed & Breakfast Accomodation Bed & Breakfast Accomodation Bed & Breakfast	B&B for homeless applicant B&B for homeless applicant B&B for homeless applicant B&B for homeless applicant	11/09/2023 11/09/2023 11/09/2023	218.02 220.29 481.38	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE TRAVELODGE
Housing Services Housing Services Housing Housing Services	Homelessness Homelessness	Housing Advice Housing Advice Housing Advice Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Exp Exp Exp Exp Exp Exp Exp Exp	6813 6813	Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n Bed & Breakfast Accomodatio n	B&B for homeless applicant B&B for homeless applicant B&B for homeless applicant B&B for homeless	11/09/2023 11/09/2023 11/09/2023	218.02 220.29 481.38	Revenue Revenue	TRIVELLES MAYFAIR TRAVELODGE TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	302.57	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	292.70	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	423 25	Revenue	TRAVELODGE
CCIVICCS	Tiomcicooncoo	Advice	CERTICEO	Misc	0010	Bed &	арриоатт	12/00/2020	720.20	rtevende	HOWELOBOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
	Homologopoo				6012	Accomodatio		12/00/2022	220.24	Davanua	CAR HOTEL BES
Services	Homelessness	Advice	SERVICES	Exp	6813	n D. 10	applicant	12/09/2023	320.24	Revenue	GAR HOTELRES
			OLIDDI IEO	Misc		Bed &	DAD (
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	221.30	Revenue	TRAVELODGE
İ				Misc	1	Bed &	L				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	188.10	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	412.03	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/09/2023	421 19	Revenue	TRAVELODGE
CCIVICCS	Tiomcicooncoo	Advice	CERTICEO	Misc	0010	Bed &	арриоатт	10/00/2020	721.10	revenue	HOWELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services				Exp	6813	Accomodatio		18/09/2023	470.40	Revenue	MAYFAIR
Services	Homelessness	Advice	SERVICES	Misc	0813	n Bed &	applicant	18/09/2023	4/3.10	Revenue	WATFAIR
			SUPPLIES			Breakfast	B&B for				
				Supplies &							
Housing	1	Housing	AND	Services		Accomodatio	homeless	40/00/000		_	TD 11/51 0005
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/09/2023	376.33	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/09/2023	316.16	Revenue	TRAVELODGE
<u> </u>		1		Misc	1	Bed &		1			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	297.47	Revenue	Travelodge
				Misc		Bed &					
1	1]	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	217,57	Revenue	Travelodge
	1	l	1	Misc	1	Bed &		1			3-
	1	l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	337 //1	Revenue	Travelodge
CELVICES	1 101116163311633	, luvice	OLIVIOLO	Misc	5015	Bed &	applicatit	13/03/2023	557.41	Nevenue	navelouge
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing		Housing	AND	Supplies & Services		Accomodatio					
Housing	luan alaan	Housing			0040		homeless	20/00/2022	200.22	D	Tanada
Services	Homelessness	Auvice	SERVICES	Exp	6813	n	applicant	20/09/2023	390.96	Revenue	Travelodge

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/09/2023	161.59	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				ALMA LODGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/09/2023	9.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	385.85	Revenue	Travelodge
00111003	Tiomologonego	ravice	CERTICEO	Misc	0010	,''	аррисан	04/00/2020	000.00	rtevende	Travelouge
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
					0770			04/00/0000	272.04	D	Tanadan
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	04/09/2023	312.24	Revenue	Travelodge
				Misc		Bed &					
		l	SUPPLIES	Supplies &	1	Breakfast	B&B for				1
Housing		Housing	AND	Services	1	Accomodatio	homeless	1			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	349.84	Revenue	Travelodge
				Misc		Bed &					
		1	SUPPLIES	Supplies &	1	Breakfast	B&B for				1
Housing		Housing	AND	Services	1	Accomodatio	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/09/2023	33.00	Revenue	Travelodge
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	04/09/2023	328 90	Revenue	Travelodge
00.1.000	1101110100011000	7.447.00	CEITTIGE	Misc	00	Moonando	аррисана	0 1/00/2020	020.00	110101140	marolougo
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homolooppoo	Advice	SERVICES		6773	Moorlands		07/09/2023	200.06	Revenue	Travelodge
Services	Homelessness	Advice	SERVICES	Exp	6//3		applicant	07/09/2023	390.96	Revenue	Travelouge
			011001150	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/09/2023	311.59	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/09/2023	33.00	Revenue	Travelodge
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for	1			
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	11/09/2023	382.44	Revenue	Travelodge
	,			Misc	1		-1,1			2.220	
			SUPPLIES	Supplies &		Recharge	B&B for	1			
Housing		Housing	AND	Services	1	Staffordshire	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	11/09/2023	56 04	Revenue	Travelodge
00111003	1101116163311633	7144100	SERVICES	Misc	3113	Bed &	αρριισατιτ	11/03/2023	50.54	1.cvenue	Travelouge
			CLIDDLIEC				B&B for			l	
		l	SUPPLIES	Supplies &		Breakfast				l	
Housing	l	Housing	AND	Services		Accomodatio	homeless			l_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/09/2023	408.80	Revenue	Travelodge
				Misc		Bed &	L				
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
			LAND	Services	1	Accomodatio	homeless			l	
Housing		Housing	AND	CCIVICCO							
	Homelessness	Housing Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	414.74	Revenue	Travelodge
	Homelessness				6813	n Bed &	applicant	12/09/2023	414.74	Revenue	Travelodge
	Homelessness			Exp Misc	6813	n Bed & Breakfast	applicant B&B for	12/09/2023	414.74	Revenue	Travelodge
Housing Services Housing	Homelessness		SERVICES	Exp	6813			12/09/2023	414.74	Revenue	Travelodge

		1	1	In et		ID. 10	1				
			SUPPLIES	Misc Supplies &		Bed & Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/09/2023	105 /7	Revenue	Travelodge
Oel vices	i ioirielessiless	Advice	OLIVIOLO	Misc	0013	"	арріїсаті	13/03/2023	133.47	ixevenue	Travelouge
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	13/09/2023	76.48	Revenue	Travelodge
				Misc							gc
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	27/09/2023	392.65	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/09/2023	251.58	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				ALMA LODGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/09/2023	215.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/10/2023	175.26	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/10/2023	11.00	Revenue	Travelodge
			011001150	Misc		Bed &	D. D. /				
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless		.==	_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/10/2023	175.08	Revenue	Travelodge
			011001100	Misc		Bed &	D. D. /				
		l	SUPPLIES	Supplies &		Breakfast	B&B for				TD::/F!!F0
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	TRIVELLES
Services Environmen	Homelessness	Advice	SERVICES	Exp Misc	6813	n	applicant	02/10/2023	209.95	Revenue	MAYFAIR
tal and			SUPPLIES	Supplies &		Recharge					
	Waste	Waste Admin	AND	Services		Staffordshire	DVD discs for				PREMIER
Regulatory Services	Collection	Account	SERVICES		6773	Moorlands	Carelink	31/08/2023	107.64	Revenue	FARNELL
Services	Collection	Account	SERVICES	Exp Misc	0//3	Moorianus	Carellink	31/06/2023	107.04	Revenue	FARNELL
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	Travel				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	homelessness	25/09/2023	231 18	Revenue	TRAVELODGE
OCT VICES	1 lomelessiless	Advice	OLIVIOLO	Misc	0113	Bed &	Homelessiless	23/03/2023	231.10	Revenue	TRAVELODGE
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2023	322 97	Revenue	Travelodge
OCIVIOCO	Tiomicicoonicoo	ravioo	CERTICEO	Misc	0010	Bed &	арріюші	20/00/2020	OZZ.O1	rtevende	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2023	373 97	Revenue	Travelodge
00111003	1 10/110/03311033	7104100	SERVICES	Misc	3013	Bed &	αρριισατιι	20/03/2023	313.31	1.coveriue	Travelouge
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
	1	Housing	AND	Services		Accomodatio	homeless				
Housing		Advice	SERVICES	Exp	6813	n	applicant	26/09/2023	192.07	Revenue	Travelodge
	Homelessness				20.0	f ·		_5,00,2020	.02.01		
Housing Services			LSUPPLIES		1		l			ı	1
Services	Central	Cost of	SUPPLIES AND			Members	Llaxi Matlock	1 1			GTSGLOSSOPT
Services Central	Central		AND	Expenses	0886	Members Subsistance	Taxi Matlock return	27/09/2023	120.00	Revenue	GTSGLOSSOPT AXIS
	Central Services to the	Cost of Democracy		Expenses Misc	0886	Subsistance	return	27/09/2023	120.00	Revenue	GTSGLOSSOPT AXIS
Central	Central Services to the		AND SERVICES	Misc	0886	Subsistance Bed &		27/09/2023	120.00	Revenue	
Services Central	Central Services to the		AND		0886	Subsistance	return	27/09/2023	120.00	Revenue	

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2023	397.75	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/09/2023	127 18	Revenue	Travelodge
OCIVIOCO	Tiomologonogo	ravice	OLIVIOLO	Misc	0010	Bed &	арриости	00/03/2020	127.10	rtovenae	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Harrataa											
Housing	1	Housing	AND	Services		Accomodatio	homeless	00/00/0000		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/09/2023	33.00	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/09/2023	475.00	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	08/09/2023	27.50	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES		0013	Bed &	аррисани	06/09/2023	27.50	Revenue	TRAVELODGE
			011001150	Misc							
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/09/2023	400.30	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	291 03	Revenue	Travelodge
00111000	1101110100011000	7147100	CENTROLO	Misc	00.0	Bed &	аррисан	12/00/2020	201.00	110101140	marolougo
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			l_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	22.00	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/09/2023	450.00	Revenue	Premier Inn
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homoloccnocc	Advice	SERVICES	Exp	6813	n		13/09/2023	245.52	Revenue	Travolodgo
OCI VICES	Homelessness	AUVICE	SLIVICES	Misc	0013	n Bed &	applicant	13/03/2023	J40.0Z	revenue	Travelodge
	1	1	CLIDELIEC				Don to	1			
	1	l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless	1			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	13/09/2023	27.50	Revenue	Travelodge
				Misc		Bed &					
	1	l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/09/2023	333.80	Revenue	Travelodge
			32	Misc		Bed &		, 00,2020	000.00		voicage
	1	1	SUPPLIES	Supplies &		Breakfast	B&B for	1			
Hanate e	1							1			
Housing	I	Housing	AND	Services		Accomodatio	homeless	1 4 /05 /		l_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/09/2023	38.50	Revenue	Travelodge
	1	l	1	Misc		Bed &					
	1	l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/09/2023	366.30	Revenue	Travelodge
_ 5 500			52	Misc	3010	Bed &		.5,55,252	550.00		
	1	1	SUPPLIES	Supplies &		Breakfast	B&B for				
Hausing	1	Hausing									
Housing Services	Homelessness	Housing	AND	Services		Accomodatio	homeless	4 = /0.0 /0.0 = -		l_	L
			SERVICES	Exp	6813	n	applicant	15/09/2023	484 00	Revenue	Premier Inn

	1	1	ı	Misc		Bed &	I	I I			I
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/09/2023	289.82	Revenue	Travelodge
				Misc		Bed &	- P P				······································
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	362.69	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	38.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/09/2023	385.86	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/09/2023	177.04	Revenue	Travelodge
			OLIDBLIEG	Misc		Bed &	DOD (
			SUPPLIES	Supplies &		Breakfast	B&B for				
lousing		Housing	AND	Services	0040	Accomodatio	homeless	00/00/0000	40.50		
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	applicant	22/09/2023	16.50	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Breakfast	B&B for				
Jouoina		Hausing	AND	Supplies & Services		Accomodatio	homeless				
Housing Services	Homologopogo	Housing Advice	SERVICES		6813	Accomodatio		22/09/2023	415.00	Revenue	Dromior Inn
bervices	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	applicant	22/09/2023	415.00	Revenue	Premier Inn
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/09/2023	212.20	Revenue	Travelodge
JEI VICES	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисан	22/09/2023	312.29	Kevenue	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/09/2023	22.00	Revenue	Travelodge
DEI VICES	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	арріісані	22/09/2023	22.00	Kevenue	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/09/2023	346 54	Revenue	Travelodge
30111000	1101110100011000	7107100	02.111.020	Misc	00.0	Bed &	арричан	2170072020	0 10.0 1	110101140	Havolougo
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/09/2023	38.50	Revenue	Travelodge
			SUPPLIES	Grants &			Storage costs				
Housing		Housing	AND	Subscriptio		Homelessnes	for homeless				
Services	Homelessness	Advice	SERVICES	ns	0918	s Prevention	applicant	27/09/2023	288.41	Revenue	Apex Storage
				Misc		Bed &					, , , , , , , , , , , , , , , , , , ,
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/09/2023	414.77	Revenue	Travelodge
				Misc				İ			
			SUPPLIES	Supplies &		Recharge	B&B for				
lousing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	05/09/2023	392.65	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
lousing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2023	466.06	Revenue	TRAVELODGE
				Misc		Bed &		İ			
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/09/2023	426 55	Revenue	MAYFAIR

	1	1		The		In. In	ı				ı
			OLIDBLIEG	Misc		Bed &	DOD (
		11	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	05/00/0000	470.05		TD AVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	applicant	05/09/2023	172.35	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodatio	applicant	06/09/2023	400.00	Revenue	Royal Oak Hotel
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисани	06/09/2023	400.00	Revenue	Royal Oak Holel
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/09/2023	195 00	Revenue	Royal Oak Hotel
CCIVICCS	Tiomelessiiess	ravice	OLIVIOLO	Misc	0010	Bed &	арриости	00/00/2020	100.00	rtevenue	rtoyar Gait Flotor
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	384.17	Revenue	Travelodge
				Misc		Bed &					······································
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/09/2023	80.74	Revenue	Travelodge
		İ		Misc		Bed &	1				J -
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/09/2023	355.26	Revenue	Travelodge
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				White Hart Tea
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	22/09/2023	480.00	Revenue	Rooms
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				White Hart Tea
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	22/09/2023	480.00	Revenue	Rooms
			0.1551.55	Misc		Bed &	D.D.				
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	05/00/0000	070.00		T
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	applicant	25/09/2023	279.62	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/09/2023	220.47	Revenue	Travelodge
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	аррисані	20/09/2023	223.41	Kevenue	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2023	327 22	Revenue	Travelodge
00.7.000	1101110100011000	7107100	02.111.020	Misc	00.0	Bed &	арричан	20/00/2020	OLI ILL	rtoronido	Travolougo
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/09/2023	113.03	Revenue	Travelodge
			SUPPLIES	Print/Stat &							_
Central	Corporate		AND	Gen Office			Wireless				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Trackball Mouse	01/09/2023	26.74	Revenue	1M0I27YZ4
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	10 X Laptop				
Services	Management	Management	SERVICES	Computing	0845	Misc	Risers for IT	05/09/2023	64.90	Revenue	Amazon
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	10 X Laptop				
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Risers for IT	05/09/2023	64.90	Revenue	Amazon
		Finance and	SUPPLIES	Equip		Purchase	_				
Central	Corporate	Performance	AND	Furniture &	l	Equipment &	Posture			<u>_</u>	1.
Services	Management	Admin	SERVICES	Materials	0500	Furniture	Cushion	06/09/2023	19.98	Revenue	Amazon

	1		Louinnium				ı				1
Cambral	C	ICT	SUPPLIES AND	Communica tions &		l la selvena	0 h				
Central Services	Corporate Management	Management	SERVICES	Computing	0845	Hardware- Misc	2 x headsets for	12/09/2023	22.40	Revenue	Amazon
Services	ivianagement	wanagement	SERVICES	Misc	0043	IVIISC	11	12/09/2023	22.49	Revenue	AIIIaZUII
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	2 x headsets for				
Services	Management	Management	SERVICES	Exp	6773	Moorlands	IT	12/09/2023	22 50	Revenue	Amazon
CCIVIOCS	wanagement	wanagement	SUPPLIES	Communica	0110	Moonanas		12/00/2020	22.00	rtovenae	runazon
Central	Corporate	ICT	AND	tions &		Hardware-	3 pack screen				
Services	Management	Management	SERVICES	Computing	0845	Misc	protectors for IT	12/09/2023	3.14	Revenue	Amazon
	agee	······································		Misc			p				
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	3 pack screen				
Services	Management	Management	SERVICES	Exp	6773	Moorlands	protectors for IT	12/09/2023	3.15	Revenue	Amazon
	ŭ	Ŭ	SUPPLIES	Print/Stat &			Safety glass				
Central	Corporate		AND	Gen Office			window stickers				
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Glossop	12/09/2023	8.31	Revenue	Amazon
Environmen	ŭ						·				
tal and			SUPPLIES	Equip		Purchase					
Regulatory	Environmental	Regulatory	AND	Furniture &		Equipment &	USB Wired				AMZNMKTPLAC
Services	Health	Services	SERVICES	Materials	0500	Furniture	Mouse	21/09/2023	4.57	Revenue	E
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge					
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	USB Wired				AMZNMKTPLAC
Services	Health	Services	SERVICES	Exp	6773	Moorlands	Mouse	21/09/2023	4.58	Revenue	E
Environmen											
tal and			SUPPLIES	Clothing							
Regulatory	Environmental	Clean and	AND	Uniform &		Protective	Orthopedic				AMZNMKTPLAC
Services	Health	Green Team	SERVICES	Laundry	0600	Clothing	Insoles	21/09/2023	7.91	Revenue	E
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge					
Regulatory	Environmental	Clean and	AND	Services		Staffordshire	Orthopedic				AMZNMKTPLAC
Services	Health	Green Team	SERVICES	Exp	6773	Moorlands	Insoles	21/09/2023	7.92	Revenue	E
Environmen				L .							
tal and			SUPPLIES	Equip		Purchase					
Regulatory		Regulatory	AND	Furniture &		Equipment &	Chair for an				FURNITURE@W
Services	Health	Services	SERVICES	Materials	0500	Furniture	employee	21/09/2023	90.00	Revenue	ORK LTD
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge	o				
Regulatory		Regulatory	AND	Services	0770	Staffordshire	Chair for an	04/00/0000	00.00		FURNITURE@W
Services	Health	Services	SERVICES	Exp	6773	Moorlands	employee	21/09/2023	90.00	Revenue	ORK LTD
			CLIDDLIEC	Misc							
0	0		SUPPLIES	Supplies &							A A 47 N A 4 4 T D 1 A O
Central	Corporate	Mine OF	AND	Services	1050	Miscellaneou	Lumban Dillaur	0.4/00/0000	40.50	D	AMZNMKTPLAC
Services	Management	Misc GF	SERVICES	Exp Misc	1050	s Other	Lumbar Pillow	24/09/2023	13.59	Revenue	E
			SUPPLIES	Supplies &		Recharge					
Central	Corporato		AND	Services		Staffordshire					AMZNMKTPLAC
Services	Corporate Management	Misc GF	SERVICES	Exp	6773	Moorlands	Lumbar Pillow	24/09/2023	12.60	Revenue	E
Services	Central	IVIISC GF	SUPPLIES	Print/Stat &	6773	Modianus	Lumbai Fillow	24/09/2023	13.00	Revenue	E
Central		Registration of	AND	Gen Office			A4 Zippa Bags				VIKING OFFICE
Services	Public	Elections	SERVICES	Equip	0652	Stationery	for Elections	27/09/2023	11 72	Revenue	UK LIMIT
COLVICES	i dono	LICOHOI IS	CLIVICLO	Misc	JUJZ	Ciationery	IOI LIGOROTIS	2110312023	11.72	revenue	OIX EIIVII I
	Central]	SUPPLIES	Supplies &		Recharge					
Central		Registration of	AND	Services		Staffordshire	A4 Zippa Bags				VIKING OFFICE
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	for Elections	27/09/2023	11 79	Revenue	UK LIMIT
C 51 V 10 G 5	Central		SUPPLIES	Print/Stat &	5115	Moonanda	.or Elocatorio		11.72	. tovonue	U.V. EIIVII I
Central		Registration of	AND	Gen Office			Pencil Grips for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	28/09/2023	4 57	Revenue	F
COLVICES	1 abiio	LICOROTIO	CLITAIOLO	Misc	0002	Ciationery	LICOROTIS	20/03/2023	7.57	1.cvenue	_
	Central		SUPPLIES	Supplies &		Recharge					
Central		Registration of		Services		Staffordshire	Pencil Grips for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Elections	28/09/2023	4.58	Revenue	E
J J . V 1000	. 45110		021111020	1-4	5110	Jonanas	0000010	_0,00,2020	7.00		ı -

			SUPPLIES	Communica				1 1			1
Central	Corporate	ICT	AND	tions &		Hardware-	DrayTek Wifi				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	Router for IT	28/09/2023	111 67	Revenue	E
OCI VICES	Wanagement	Management	OLIVIOLO	Misc	0043	IVIIOC	Router for fr	20/03/2023	111.07	Revenue	_
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	DrayTek Wifi				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Router for IT	28/09/2023	111 66	Revenue	E
Services	Management	Management	SERVICES	LXP	0113	Widdianus	Pocket	20/09/2023	111.00	Kevenue	_
	Central		SUPPLIES	Print/Stat &			Compact				
Central		Registration of		Gen Office			Mirrors for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	28/09/2023	7.50	Revenue	E
Services	Public	Elections	SERVICES	Misc	0652	Stationery	Elections	20/09/2023	7.50	Revenue	<u> </u>
	Central		SUPPLIES	Supplies &		Recharge	Compost				
Central		Registration of		Services		Staffordshire	Compact				AMZNMKTPLAC
Services	Public	Elections	SERVICES		6773	Moorlands	Mirrors Elections	28/09/2023	7.50	D	E
Services	Public		SERVICES	Exp	6//3	Mooriands	Elections	28/09/2023	7.50	Revenue	E
0	0	Post Entry and		Indirect			0				D (
Central	Corporate	Corporate		employee		o. "- · ·	Commercial	40/00/000		_	Professional
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	Prop Law Updt	19/09/2023	59.50	Revenue	Conferences
			011001150	Misc							
	_	Post Entry and		Supplies &		Recharge					L
Central	Corporate	Corporate	AND	Services		Staffordshire	Commercial			_	Professional
Services	Management	Training	SERVICES	Exp	6773	Moorlands	Prop Law Updt	19/09/2023	59.50	Revenue	Conferences
	_	Post Entry and		Indirect			Training				
Central	Corporate	Corporate		employee		_	development				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	package	19/09/2023	69.50	Revenue	CILEX
				Misc							
		Post Entry and		Supplies &		Recharge	Training				
Central	Corporate	Corporate	AND	Services		Staffordshire	development				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	package	19/09/2023	69.50	Revenue	CILEX
		Post Entry and		Indirect			Tickets for				
Central	Corporate	Corporate		employee			annual				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	conference	21/09/2023	348.00	Revenue	IRRV
				Misc							
		Post Entry and		Supplies &		Recharge	Tickets for				
Central	Corporate	Corporate	AND	Services		Staffordshire	annual				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	conference	21/09/2023	348.00	Revenue	IRRV
		Post Entry and		Indirect							
Central	Corporate	Corporate		employee			Supported				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	housing training	26/09/2023	108.00	Revenue	HQN
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge		1			
Central	Corporate	Corporate	AND	Services		Staffordshire	Supported				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	housing training	26/09/2023	108.00	Revenue	HQN
				Indirect			Membership	1			ASSOC OF
Central	Corporate			employee		Professional	Fee for an	1			ACCOUNTING
Services	Management	Audit	EMPLOYEES	expenses	0006	Fees	employee	22/09/2023	92.00	Revenue	TE
			 	Misc			,				
			SUPPLIES			Recharge	Membership				ASSOC OF
Central	Corporate		SUPPLIES AND	Supplies & Services		Recharge Staffordshire	Membership Fee for an				ASSOC OF ACCOUNTING