HIGH PEAK	<b>C BOROUGH CO</b>	UNCIL		GOVERNME	NT PUR	CHASE CARD	PAYMENTS IN	<b>DECEMBER 2</b>	2023	Revenue  Revenue  Revenue  Revenue  Revenue  Revenue  Revenue  Revenue	
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transactio n Date	Amount		Supplier Name
				ļ.,,							
			SUPPLIES	Misc		Bed &	D0D (				
Hausing		Hausina	AND	Supplies & Services		Breakfast Accomodatio	B&B for homeless				
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	35/ 17	Povonuo	Norfolk Arms
Services	Tiomelessiless	Advice	SUPPLIES	Misc	0013	Bed &	арріїсані	04/12/2023	334.17	Nevenue	NOTION ATTIS
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice	OLIVIOLO	Exp	6813	n	applicant	05/12/2023	174.22	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
0	Homelessness	Advice		Exp	6813	n	applicant	05/12/2023	385.87	Revenue	Travelodge
-			SUPPLIES	Misc		Bed &					, ,
Ì			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/12/2023	192.08	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813		applicant	11/12/2023	243.00	Revenue	Windy Harbour
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	11/12/2023	283.33	Revenue	Norfolk Arms
			SUPPLIES	Misc		Bed &					
		l	AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services	0040	Accomodatio	homeless	40/40/0000	007.77		<b>T</b>
Services	Homelessness	Advice	011001150	Exp	6813	n	applicant	12/12/2023	221.11	Revenue	Travelodge
Hausina		Hausina	SUPPLIES	Grants & Subscription		Homelessnes	B&B for homeless				
Housing	Homologopoo	Housing	AND	Subscription	0918			14/12/2023	200.00	Davanua	The Westminste
Services	Homelessness	Advice	SERVICES SUPPLIES	Grants &	0916	s Prevention	applicant B&B for	14/12/2023	300.00	Revenue	The Westminste
Housing		Housing	AND	Subscription		Homelessnes	homeless				
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	28/12/2023	141 67	Revenue	Norfolk Arms
00111000	Tiomologonogo	ravioc	SUPPLIES	Misc	0010	Bed &	арриости	20/12/2020	141.07	rtovonao	140110IIK 7 III 110
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice	02.111.020	Exp	6813	n	applicant	04/12/2023	136.85	Revenue	Premier Inn
			SUPPLIES	Misc		Bed &	-11	1			
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	05/12/2023	853.30	Revenue	The Palace Hote
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for		1		
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice	<u> </u>	Exp	6813	n	applicant	06/12/2023	565.20	Revenue	Travelodge
			SUPPLIES	Misc		Bed &	_				
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	06/12/2023	516.00	Revenue	Premier Inn

	1	ı	CLIDDLIEC	Mino		Dod 0	ı	1			1
			SUPPLIES	Misc		Bed & Breakfast	B&B for				
		I I a a ! a a	AND	Supplies &							
Housing		Housing	SERVICES	Services	0040	Accomodatio	homeless	44/40/0000	000.00		B.1 11.4.1
Services	Homelessness	Advice		Exp	6813	n	applicant	11/12/2023	282.00	Revenue	Palace Hotel
			OLIDDI IEO	Misc		Bed &	Don (				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/12/2023	411.00	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	14/12/2023	185.50	Revenue	Premier Inn
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/12/2023	444.50	Revenue	The Palace Hotel
				Misc		Bed &					
1			SUPPLIES	Supplies &	1	Breakfast	B&B for				ĺ
Housing		Housing	AND	Services	1	Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/12/2023	93.49	Revenue	Travelodge
				Misc			1	i i			Ĭ
			SUPPLIES	Supplies &		Household					
Housing			AND	Services		Support					
Services	Homelessness	Housing Needs	SERVICES	Exp	6846	Payments	Christmas	19/12/2023	57.50	Revenue	Argos
		J		Misc		Bed &					J
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/12/2023	189.52	Revenue	Travelode
				Misc		Bed &	.,,				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/12/2023	360 42	Revenue	Premier Inn
00.7.000	1101110100011000	7107100	02.111.020	Misc	00.0	Bed &	аррисан	21/12/2020	000.12	110101140	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04/12/2023	17 00	Revenue	THE MANOR
OCIVICCS	Tiomcicooncoo	Advice	OLIVIOLO	Misc	0010	Bed &	Homeless Dab	04/12/2023	17.00	revenue	THE WATOR
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04/12/2023	112.00	Revenue	THE MANOR
Services	Homelessness	Auvice	SERVICES	Misc	0013	Bed &	HOITIEIESS DAD	04/12/2023	113.00	Revenue	THE WANCK
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio					PALACE HOTEL
U					0040	Accomodatio	Hamalana DOD	07/40/0000	F00 00	D	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	07/12/2023	500.00	Revenue	BUXTON
			CLIDDLIEC	Misc	1	Bed &					
		l lavain.	SUPPLIES	Supplies &	1	Breakfast					DALAGE HOTE:
Housing		Housing	AND	Services	0040	Accomodatio		00/40/0005	F00 00	<b>5</b>	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	08/12/2023	500.00	Revenue	BUXTON
			011001:50	Misc	1	Bed &					
l		l	SUPPLIES	Supplies &	1	Breakfast					L
Housing		Housing	AND	Services	1	Accomodatio	_	l			PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	10/12/2023	500.00	Revenue	BUXTON
				Misc	1	Bed &					ĺ
			SUPPLIES	Supplies &	1	Breakfast		]			1
Housing		Housing	AND	Services	1	Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	12/12/2023	140.30	Revenue	BUXTON

		T	1	Misc	1	Bed &	1	1		ı	
			SUPPLIES	Supplies &		Breakfast					
Llausina		Llausina	AND	Services		Accomodatio					THE WALTZING
Housing		Housing			0040		Harradana DOD	13/12/2023	007.00	Revenue	_
Services	Homelessness	Advice	SERVICES	Exp	6813	n D-10	Homeless B&B	13/12/2023	267.00	Revenue	WEASEL
			OLIDDI IEO	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE WALTZING
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	13/12/2023	500.00	Revenue	WEASEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	15/12/2023	499.20	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	01/12/2023	133.33	Revenue	George Hotel
				Misc			.,,				J
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	01/12/2023	356 10	Revenue	Travelodge
COLVICCO	1 101110103311033	71000	SERVICES	Misc	5115	Bed &	арріюан	01/12/2020	330.10	1 to vonde	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausina		Llausina		Services							
Housing		Housing	AND		0040	Accomodatio	homeless	0.4/4.0/00000	400.00	5	D
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	130.00	Revenue	Booking.com
			011001150	Misc			5057				
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	04/12/2023	803.12	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	05/12/2023	180.00	Revenue	Kinder Lodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/12/2023	712.80	Revenue	George Hotel
				Misc		Bed &	''				- v
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/12/2023	1/12 70	Revenue	Travelodge
OCIVICOS	Tiomcicssiicss	Advice	OLIVIOLO	Misc	0013		аррисан	00/12/2023	172.73	revenue	Travelouge
			SUPPLIES	Supplies &		Recharge	B&B for				
Hausina		Llausina	AND	Services		Staffordshire	homeless				
Housing		Housing			0770			45/40/0000	40.00	5	Dalama Harat
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	15/12/2023	49.00	Revenue	Palace Hotel
		1	OLIDBUIES	Misc		Bed &	D0D (				
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless	4=440400		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/12/2023	957.00	Revenue	George Hotel
		I		Misc		Bed &				1	
		I	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/12/2023	398.43	Revenue	Trivelles Mayfair
				Misc				ĺ			
		1	SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	20/12/2023	398.57	Revenue	Travelodge
- 5			02	-~~	5.70		1	_0,,_000	550.01		

	1	1		Misc	1	Bed &	1	1		ı	1
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Hamalaaanaa	Advice	SERVICES		6813	Accomodatio		26/42/2022	1020.00	Dayanua	Coorgo Hotal
Services	Homelessness		SERVICES	Exp	0013	D. didia aa	applicant B&B for	26/12/2023	1029.00	Revenue	George Hotel
	Housing	Council		Repairs &		Buildings-					
	Revenue	Housing	55514656	Maint of		General	homeless	4 = /4 4 /2 2 2 2	.=		
HRA	Account	Finance	PREMISES	Buildings	0325	Repairs	applicant	15/11/2023	170.00	Revenue	Waltzing Weasel
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				The Waltzing
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/11/2023	472.00	Revenue	Weasel
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				The Waltzing
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/11/2023	295.00	Revenue	Weasel
			SUPPLIES								
Central	Corporate	Executive	AND	Catering &		Hospitality for					
Services	Management	Directors	SERVICES	Bar	0550	Third Parties	Milk	21/12/2023	1.30	Revenue	Sainsburys
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	93 49	Revenue	Travelodge
OCIVICCS	TIOTTICIC33TIC33	Advice	OLIVIOLO	Misc	0010	Bed &	арріїсані	04/12/2023	33.43	revenue	Travelouge
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n		04/12/2023	100 15	Revenue	Travaladas
Services	nomelessness	Advice	SERVICES		0013	Bed &	applicant	04/12/2023	102.13	Revenue	Travelodge
			011001150	Misc			D0D (				
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	16.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	75.81	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	11.00	Revenue	Travelodge
				Misc		Bed &					Ĭ
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	348.91	Revenue	Travelodge
_ 3, 1,000				Misc	30.0	Bed &		3 ., . 2, 2 3 2 0	0.0.01		go
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	27 50	Revenue	Travelodge
Jei vices	TOTTIERESSTIESS	AUVICE	SERVICES		0013	n Bed &	αμμιισατίι	04/12/2023	21.50	rvevenue	rravelouge
	1	]	CLIDDLIEC	Misc		Breakfast	B&B for			1	
	1		SUPPLIES	Supplies &							
Housing	l	Housing	AND	Services		Accomodatio	homeless	0.4/4.0/00==		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/12/2023	404.56	Revenue	Travelodge
	1		1	Misc		Bed &	1				
	1	]	SUPPLIES	Supplies &		Breakfast	B&B for			1	
Housing	1	Housing	AND	Services		Accomodatio	homeless			1	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/12/2023	385.87	Revenue	Travelodge

				N 4:		D I 0					
			SUPPLIES	Misc		Bed & Breakfast	B&B for				
Harraina		l la cala a		Supplies &							
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/40/0000	404.57	D	T
Services	Homelessness	Advice	SERVICES	Exp	6813	n D. Lo	applicant	06/12/2023	404.57	Revenue	Travelodge
			OLIDBLIEG	Misc		Bed &	DOD (				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/12/2023	382.92	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/12/2023	27.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/12/2023	301.72	Revenue	Travelodge
				Misc		Bed &		,,			······································
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/12/2023	103 14	Revenue	Travelodge
Services	Homelessness	Auvice	SERVICES	Misc	0013	Bed &	аррисати	11/12/2023	193.14	Revenue	Travelouge
			CLIDDLIEC				D0 D 4				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless	40/40/0000		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/12/2023	257.21	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/12/2023	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	12/12/2023	325.04	Revenue	Travelodge
				Misc		Bed &					Ů
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/12/2023	22 00	Revenue	Travelodge
00111000	1101110100011000	7107100	SUPPLIES	Grants &	00.0	· ·	арриоали	12,12,2020		110101140	Travolougo
Housing		Housing	AND	Subscription		Homelessnes	Rent advance				Johnnie Johnson
Services	Homelessness	Advice	SERVICES	Subscription	0918	s Prevention	homeless	12/12/2023	200 60	Revenue	Housing Trust
Services	Tiomelessiless	Advice	SUPPLIES	Grants &	0910	3 F Teverition	Homeless	12/12/2023	303.00	rtevenue	riousing rrust
Hausina		Housing	AND	Subscription		Homelessnes	Rent advance				Johnnie Johnson
Housing		0	SERVICES		0040			40/40/0000	200.00	D	
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	homeless	12/12/2023	309.60	Revenue	Housing Trust
			011001155	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless	1			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/12/2023	310.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/12/2023	16.50	Revenue	Travelodge
				Misc		Bed &					Ĭ
					1		l	1		1	1
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio	B&B for homeless				

		1	1	Misc	I	Bed &	1				I
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/12/2023	22.00	Revenue	Travelodge
		Council						,,			
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast	B&B for				
	Revenue	Accommodatio	AND	Services		Accomodatio	homeless				
HRA	Account	n	SERVICES	Exp	6813	n	applicant	14/12/2023	325.93	Revenue	Travelodge
		Council									Ŭ
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast	B&B for				
	Revenue	Accommodatio	AND	Services		Accomodatio	homeless				
HRA	Account	n	SERVICES	Exp	6813	n	applicant	14/12/2023	358.53	Revenue	Travelodge
		Council									
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast	B&B for				
	Revenue	Accommodatio	AND	Services		Accomodatio	homeless				
HRA	Account	n	SERVICES	Exp	6813	n	applicant	14/12/2023	44.00	Revenue	Travelodge
		_	_	Misc		Bed &					
		ĺ	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/12/2023	383.31	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/12/2023	61.83	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/12/2023	38.32	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/12/2023	5.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/12/2023	71.38	Revenue	Travelodge
			011001150	Misc		Bed &	5057				
	1		SUPPLIES	Supplies &	1	Breakfast	B&B for				
Housing	Homologon	Housing	AND	Services	6012	Accomodatio	homeless	15/10/2022	205 40	Davanus	Travaladas
Services	Homelessness	Advice	SERVICES	Exp	6813	n D-4.8	applicant	15/12/2023	385.48	Revenue	Travelodge
	1	ĺ	CLIDDLIEC	Misc	1	Bed &	D0D t				
Hausing	1	Hausina	SUPPLIES	Supplies &	1	Breakfast	B&B for				
Housing Services	Homologopa	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	homeless	15/12/2023	27.50	Revenue	Travaladas
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	applicant	15/12/2023	27.50	Revenue	Travelodge
		ĺ	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Supplies & Services	1	Accomodatio	homeless				
Housing	Homologopess	Advice	SERVICES	Exp	6813	n		18/12/2023	102 60	Revenue	Travaladas
Services	Homelessness	Advice	SELVICES	Misc	0013	n Bed &	applicant	10/12/2023	403.09	revenue	Travelodge
		ĺ	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Supplies & Services	1	Accomodatio	homeless				
Services	Homelessness		SERVICES	Exp	6813	n	applicant	20/12/2023	378 19	Revenue	Travelodge
OCI VICES	1 101116163311633	AUVICE	OLIVIOLO	<b>-</b> ^\	0010	μ.	αργιισατιι	20/12/2023	310.10	1 Coveriue	Travelouge

		0	1	1	1	T	ı			1	1
		Council		N 4:		Bed &					
		Housing	OLIDDI IEO	Misc			DOD (				
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast	B&B for				
	Revenue	Accommodatio	AND	Services		Accomodatio	homeless			_	
HRA	Account	n	SERVICES	Exp	6813	n	applicant	20/12/2023	54.18	Revenue	Travelodge
		Council									
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast	B&B for				
	Revenue	Accommodatio	AND	Services		Accomodatio	homeless				
HRA	Account	n	SERVICES	Exp	6813	n	applicant	20/12/2023	143.19	Revenue	Travelodge
		Council									
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast	B&B for				
	Revenue	Accommodatio	AND	Services		Accomodatio	homeless				
HRA	Account	n	SERVICES	Exp	6813	n	applicant	20/12/2023	358.53	Revenue	Travelodge
-				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				ĺ
Housing		Housing	AND	Services		Accomodatio	homeless				ĺ
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/12/2023	44 00	Revenue	Travelodge
JEI NICES	1 101110103311033	, 104100	CLITATOLO	Misc	5015	Bed &	арріюан	20/12/2020	77.00	1 to volide	Travelouge
Housing			SUPPLIES	Supplies &		Breakfast	B&B for				ĺ
		Hausing	AND	Supplies & Services		Accomodatio	homeless				1
		Housing			0040			00/40/0000	000.00		T
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/12/2023	362.60	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/12/2023	33.00	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	ln	applicant	20/12/2023	326.89	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/12/2023	33.00	Revenue	Travelodge
JCI VICC3	Tiomcicoonicoo	Advice	OLIVIOLO	Misc	0013	Taxis & Fares	арріїсані	20/12/2023	33.00	revenue	Travelouge
			SUPPLIES			I UNIS OLI dIES					1
Javaina		Hausing		Supplies &		Llomologo:					1
Housing		Housing	AND	Services	0047	Homelessnes	l lama alaaa aw	00/40/0000	F 00	D	TD A INII INIE
Services	Homelessness	Advice	SERVICES	Exp	6817	S	Homeless travel	20/12/2023	5.90	Revenue	TRAINLINE
			SUPPLIES	Grants &			T				ĺ
Housing		Housing	AND	Subscription		Homelessnes	Train fares			_	L
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	homeless	21/12/2023	16.90	Revenue	Trainline
				Misc		Bed &					ĺ
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	28/12/2023	272.79	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/01/2024	290 44	Revenue	Travelodge
20111000	. 101110103011033		321111020	Misc	3070	Bed &	applicant	32/3/1/2024	200.74	. to vorido	. ravolouge
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Incominant											ĺ
Housing		Housing	AND	Services	0040	Accomodatio	homeless	00/04/000	00.50	<b>5</b>	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/01/2024	38.50	Revenue	Travelodge

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00 Revenue 36 Revenue	Trivelles Mayfair
00 Revenue 36 Revenue	Trivelles Mayfair
36 Revenue	
	Apex Storage
	Apex Storage
	Apex Storage
00 Revenue	Silk House Hotel
00 Revenue	Silk House Hotel
	TRIVELLES
OO Dayanua	MAYFAIR
00 Revenue	WATFAIR
00 Revenue	Silk House Hotel
00 Revenue	Trivelles Mayfair
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_	BARMANS
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0. 9. 5.	6.00 Revenue  0.00 Revenue  9.00 Revenue  9.00 Revenue  5.82 Revenue  2.34 Revenue  2.34 Revenue  5.40 Revenue

1		1		Misc							
ĺ			SUPPLIES	Supplies &		Recharge	Refund				
Planning	Economic		AND	Services		Staffordshire	XmasLights				AMZNMKTPLAC
		Dunston Market	SERVICES		6773	Moorlands	NotAsOrdered	02/42/2022	22.24	Davanua	E
Services	Development	Buxton Market	SERVICES	Exp	6//3	iviooriands	NotAsOrdered	03/12/2023	-32.34	Revenue	E
			OLIDBLIEG	Misc		D	D. ( )				
l			SUPPLIES	Supplies &		Recharge	Refund				
Planning	Economic		AND	Services		Staffordshire	XmasLights				AMZNMKTPLAC
Services	Development	Buxton Market	SERVICES	Exp	6773	Moorlands	NotAsOrdered	03/12/2023	-32.35	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge	Refund				
Planning	Economic		AND	Services		Staffordshire	XmasLights				AMZNMKTPLAC
Services	Development	<b>Buxton Market</b>	SERVICES	Exp	6773	Moorlands	NotAsOrdered	03/12/2023	-32.34	Revenue	E
	'			Misc							
			SUPPLIES	Supplies &		Recharge	Refund				
Planning	Economic		AND	Services		Staffordshire	XmasLights				AMZNMKTPLAC
Services	Development	Buxton Market	SERVICES	Exp	6773	Moorlands	NotAsOrdered	03/12/2023	-32.34	Revenue	E
Services	Development	Duxton Market	SUPPLIES	Print/Stat &	0113	Mooriands	NotAsordered	03/12/2023	-32.34	Revenue	_
Control	Corporata			Gen Office		1	Overhead				ANZNIMIZEDI AO
Central	Corporate	O =	AND		0050	04-4:		00/40/0000	40.07	D	AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Projector Film	03/12/2023	16.97	Revenue	E
Ĭ .			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office							AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Red Legal Seals	04/12/2023	4.56	Revenue	E
			SUPPLIES	Communicat			10 x HDMI to				
Central	Corporate	ICT	AND	ions &		Hardware-	AVI Cables for				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	IT	06/12/2023	25.70	Revenue	403XA3CJ5
		Ť		Misc							
			SUPPLIES	Supplies &		Recharge	10 x HDMI to				
Central	Corporate	ICT	AND	Services		Staffordshire	AVI Cables for				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	IT	06/12/2023	25.70	Revenue	403XA3CJ5
<u>Jei vices</u>	Management	Management	SUPPLIES	Communicat	0113	Mooriands	11	00/12/2023	25.70	Revenue	CCL
0	0	ICT	AND			I I a a ab a a a	401				COMPUTERS
Central	Corporate	-		ions &	00.45	Hardware-	10LogitechKeyb	40/40/0000	7400	5	
Services	Management	Management	SERVICES	Computing	0845	Misc	oards&Mouse IT	18/12/2023	74.96	Revenue	LTD
	1			Misc							
ļ .			SUPPLIES	Supplies &		Recharge					CCL
Central	Corporate	ICT	SUPPLIES AND			Recharge Staffordshire	10LogitechKeyb				CCL COMPUTERS
Central Services	Corporate Management	ICT Management		Supplies &	6773		10LogitechKeyb oards&Mouse IT	18/12/2023	74.96	Revenue	
			AND	Supplies & Services	6773	Staffordshire		18/12/2023	74.96	Revenue	COMPUTERS
			AND SERVICES	Supplies & Services Exp	6773	Staffordshire	oards&Mouse IT	18/12/2023	74.96	Revenue	COMPUTERS
Services	Management  Corporate	Management ICT	AND SERVICES SUPPLIES	Supplies & Services Exp Communicat ions &	6773 0845	Staffordshire Moorlands	oards&Mouse IT Screen Protectors&USB	18/12/2023			COMPUTERS LTD
Services Central	Management	Management	AND SERVICES SUPPLIES AND	Supplies & Services Exp Communicat ions & Computing		Staffordshire Moorlands Hardware-	oards&Mouse IT Screen			Revenue	COMPUTERS LTD  AMZNMKTPLAC
Services Central	Management  Corporate	Management ICT	AND SERVICES SUPPLIES AND SERVICES	Supplies & Services Exp Communicat ions & Computing Misc		Staffordshire Moorlands Hardware- Misc	oards&Mouse IT Screen Protectors&USB AdapterIT				COMPUTERS LTD  AMZNMKTPLAC
Services Central Services	Management  Corporate  Management	Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Supplies & Services Exp Communications & Computing Misc Supplies &		Staffordshire Moorlands Hardware- Misc Recharge	oards&Mouse IT Screen Protectors&USB AdapterIT Screen				COMPUTERS LTD AMZNMKTPLAC E
Services  Central Services  Central	Management  Corporate Management  Corporate	Management ICT Management ICT	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Supplies & Services Exp Communications & Computing Misc Supplies & Services	0845	Staffordshire Moorlands Hardware- Misc Recharge Staffordshire	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC
Services Central Services	Management  Corporate  Management	Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp		Staffordshire Moorlands Hardware- Misc Recharge	oards&Mouse IT Screen Protectors&USB AdapterIT Screen		11.05		COMPUTERS LTD AMZNMKTPLAC E
Central Services  Central Services	Management  Corporate Management  Corporate Management	Management ICT Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES	Supplies & Services Exp  Communications & Computing  Misc Supplies & Services Exp  Communications of the services Exp	0845	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E
Services  Central Services  Central Services  Central Services  Central	Management  Corporate Management  Corporate Management  Corporate Corporate	Management ICT Management ICT Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND AND SERVICES SUPPLIES AND	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Communications & Communications &	0845 6773	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware-	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK
Central Services  Central Services	Management  Corporate Management  Corporate Management	Management ICT Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Communications & Computing Misc Services Exp	0845	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E
Services  Central Services  Central Services  Central Services  Central	Management  Corporate Management  Corporate Management  Corporate Corporate	Management ICT Management ICT Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Communications & Computing Misc	0845 6773	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware- Misc	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK
Services  Central Services  Central Services  Central Services	Management  Corporate Management  Corporate Management  Corporate Management	Management ICT Management ICT Management ICT Management ICT	AND SERVICES SUPPLIES	Supplies & Services Exp  Communications & Computing Misc Supplies & Services Exp  Communications & Computing Misc Supplies & Services Exp  Communications & Computing Misc Supplies & Supplies & Supplies & Supplies & Supplies & Services	0845 6773	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware- Misc  Recharge	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT 10 x Laptop Risers for IT	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK PD36C45L5
Services  Central Services  Central Services  Central Services  Central	Management  Corporate Management  Corporate Management  Corporate Corporate	Management ICT Management ICT Management ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Communications & Computing Misc	0845 6773	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware- Misc	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT 10 x Laptop Risers for IT	19/12/2023	11.05	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK
Services  Central Services  Central Services  Central Services	Management  Corporate Management  Corporate Management  Corporate Management	Management ICT Management ICT Management ICT Management ICT	AND SERVICES SUPPLIES	Supplies & Services Exp  Communications & Computing Misc Supplies & Services Exp  Communications & Computing Misc Supplies & Services Exp  Communications & Computing Misc Supplies & Supplies & Supplies & Supplies & Supplies & Services	0845 6773	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware- Misc  Recharge	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT 10 x Laptop Risers for IT	19/12/2023	11.05 11.05 76.75	Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK PD36C45L5
Services  Central Services  Central Services  Central Services  Central Services	Management  Corporate Management  Corporate Management  Corporate Management  Corporate Corporate Corporate Corporate Corporate	Management ICT Management ICT Management ICT Management ICT ICT Management	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Supplies & Services Supplies & Services	0845 6773 0845	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT 10 x Laptop Risers for IT	19/12/2023 19/12/2023 20/12/2023	11.05 11.05 76.75	Revenue  Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK PD36C45L5
Services  Central Services  Central Services  Central Services  Central Services	Management  Corporate Management  Corporate Management  Corporate Management  Corporate Corporate Corporate Corporate Corporate	Management ICT Management ICT Management ICT Management ICT ICT Management	AND SERVICES SUPPLIES AND SERVICES	Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Supplies & Services Exp	0845 6773 0845	Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire Moorlands  Hardware- Misc  Recharge Staffordshire	oards&Mouse IT Screen Protectors&USB AdapterIT Screen Protectors&USB AdapterIT 10 x Laptop Risers for IT	19/12/2023 19/12/2023 20/12/2023	11.05 11.05 76.75	Revenue  Revenue	COMPUTERS LTD  AMZNMKTPLAC E  AMZNMKTPLAC E  AMAZON.CO.UK PD36C45L5

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Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO.UK G61KM7PE5
Central	Corporate	Employee	EMBLOVEEO	Indirect employee	0007	Long Service	Long service	0.4/4.0/0000	100.50		
Services	Management	Relations	EMPLOYEES	expenses	0097	Awards	Vouchers	04/12/2023	162.50	Revenue	John Lewis
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Long service Vouchers	04/12/2023	162.50	Revenue	John Lewis
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Renewal	06/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Renewal	06/12/2023	177.00	Revenue	RTPI
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	Chair	06/12/2023	372.01	Revenue	Posturite
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Chair	06/12/2023	372.02	Revenue	Posturite
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Building safety	07/12/2023	186.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training  Post Entry and	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Building safety Fire door	07/12/2023		Revenue	HQN
Central Services	Corporate Management	Corporate Training	EMPLOYEES	employee expenses	0050	Staff Training	inspection training	07/12/2023	135.00	Revenue	H X Training
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	Fire door inspection training	07/12/2023	135.00	Revenue	H X Training
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Tackling DA workshop	11/12/2023	108.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Tackling DA wrkshp	11/12/2023	108.00	Revenue	HQN
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	07/12/2023	35.50	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Fee	07/12/2023	35.50	Revenue	RTPI