HIGH PEA	K BOROUGH CO	UNCIL		GOVERNME	ENT PUF	CHASE CARD	PAYMENTS IN F	EBUARY 20	24		
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transactio n Date	Amount	Capital or Revenue	Supplier Name
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	05/02/2024	583.10	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	06/02/2024	118.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	08/02/2024	584.00	Revenue	THESILKHOUSE LEEK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Bed & Breakfast Accomodatio n	Homeless B&B	08/02/2024	278.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	12/02/2024	533.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	12/02/2024	408.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	13/02/2024	468.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	14/02/2024	488.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15/02/2024	377.00	Revenue	THE SILK HOUSE HOTEL

		l	SUPPLIES	Misc		1		l I			I
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire	Homeless				READY STEADY
Housing	Hamalaaanaa	Advice	SERVICES	Exp	6773	Moorlands		16/02/2024	220 52	Revenue	STORE
Services	Homelessness	Advice	OLIDDI IEO		0113		storage	16/02/2024	220.53	Revenue	STORE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					TUE 14/41 T7/10
Housing	l	Housing	SERVICES	Services		Accomodatio				_	THE WALTZING
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	19/02/2024	826.00	Revenue	WEASEL
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					THE SILK
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	19/02/2024	80.00	Revenue	HOUSE HOTEL
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	19/02/2024	412.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					WEATHERVANE
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	19/02/2024	496.54	Revenue	(STOKE ON
				Misc		Bed &					,
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	22/02/2024	500.00	Revenue	HOUSE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	22/02/2024	577 00	Revenue	HOUSE HOTEL
COLVICOS	Tiomolocomoco	7.00100	CERTIFICE	Misc	0010	Bed &	Homoroso Bab	22,02,202 1	011.00	rtovondo	110002110122
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	22/02/2024	E22 02	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	HUITIEIESS D&D	22/02/2024	323.92	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
l lavaisas		l lavaia a	AND	Supplies & Services							THE WALL TAINIO
Housing		Housing			0040	Accomodatio	Hamalaaa DOD	05/00/0004	005.00	D	THE WALTZING
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	25/02/2024	885.00	Revenue	WEASEL
			OLIDDI IEC	Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio		00/00/005	440		TD 1. /5! OD 6 =
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	26/02/2024	418.96	Revenue	TRAVELODGE
				Misc		Bed &					
1			SUPPLIES	Supplies &		Breakfast	1				[
Housing		Housing	AND	Services		Accomodatio					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	26/02/2024	595.85	Revenue	(STOKE ON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					SUMUP
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	03/02/2024	805.00	Revenue	GEORGE HOTEL
COLVICCO	T TOTAL COOL TO COOL	7.44100	CERTICE	Misc	0010		Tiomologo Bab	00/02/2021	000.00	rtovonao	OLONGE HOTEL
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	05/02/2024	364.96	Revenue	TRAVELODGE
Services	1 lottlelessifess	Advice	SERVICES	Misc	0113	Bed &	Homeless D&D	03/02/2024	304.30	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	06/02/2024	272 22	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	0013	11	HOITIEIESS D&D	00/02/2024	213.32	Revenue	TRAVELODGE
			SUPPLIES			Daahausa					
l lavaia a		l lavaina		Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire	Hamalaaa DOD	00/00/0004	500.00	D	TDAVELODOE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	08/02/2024	598.26	Revenue	TRAVELODGE
			011001150	Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	13/02/2024	314.98	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					SUMUP
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	14/02/2024	615.00	Revenue	GEORGE HOTEL
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	15/02/2024	439.11	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					SUMUP
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/02/2024	520.00	Revenue	GEORGE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	19/02/2024	573.25	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	1	Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	22/02/2024	421.66	Revenue	PREMIER INN
23.7.000	1.51110100011000		52525	Misc	100		c.noicce Bab	, 02, 2027	121.00		
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness		SERVICES	Exp	6773	Moorlands	Homeless B&B	23/02/2024	432 44	Revenue	TRAVELODGE
OCI VICES	1 101116163311633	AUVICE	CLIVICES	- ^γ	0113	เขางงาาสาเนร	I IOITICICAS DOD	20/02/2024	404.44	I VO VOITUE	INAVELODOL

	1	1		IN 4:	1	1	ı	1		1	1
			SUPPLIES	Misc		Daahawaa					
I I a constant		I I a constant as		Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire	Hamalaaa DOD	00/00/0004	05.05		TDAY/EL ODOE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	28/02/2024	65.85	Revenue	TRAVELODGE
			OLIDDI IEO	Misc		Bed &					
l., .			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio		00/00/0004		_	TD 41/EL 0D 0E
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	29/02/2024	/11.91	Revenue	TRAVELODGE
l			SUPPLIES	Equip		Purchase	16				
Housing	Housing		AND	Furniture &		Equipment &	Kettle for			l_	WWW.ARGOS.C
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	Carelink Office	20/02/2024	30.00	Revenue	O.UK
				EXPENDIT							
		Mayor's		URE							
Rechargeab		Account 2011-	EXPENDITUR	DURING							EB FEBRUARY
le	N/A	12	E	YEAR	7010	Purchases	Concert Tickets	07/02/2024	18.76	Revenue	ORCHESTRA
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	05/02/2024	500.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	05/02/2024	193.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	06/02/2024	389.14	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	Homeless				APEX SELF
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Storage	06/02/2024	327.36	Revenue	STORAGE LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	09/02/2024	193.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	09/02/2024	500.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					WWW.PACKHO
Services	Homelessness	J	SERVICES	Exp	6813	n	Homeless B&B	09/02/2024	230.00	Revenue	RSEINN.CO.UK
				1		1	c.noicoc Bab	5 5, 5 <u>2, 2 5 2</u> 7	_00.00		

			Misc	T .	Red &	l	l I			
		STIDDLIES								
	Housing									
Homologopogo				6012		Homologo DVD	00/02/2024	250 20	Povonuo	TRAVELODGE
HOITIEIESSITESS	Advice	SERVICES		0013		HUITIEIESS D&D	09/02/2024	336.29	Revenue	TRAVELODGE
		CLIDDLIEC								
	l lavaiaa					Hamalaaa DOD				
		–		0040			00/00/0004	00.50	D	TDAVELODOE
Homelessness	Advice	SERVICES	1 '	6813	2.2	Breakfast	09/02/2024	38.50	Revenue	TRAVELODGE
		OLIDDI IEO								
	I I a constant									DAOKHODOE
				0040	Accomodatio		00/00/0004	440.00	_	PACK HORSE
Homelessness	Advice	SERVICES		6813	n	Homeless B&B	09/02/2024	110.00	Revenue	INN
		0.1551.150								
					Accomodatio				_	
Homelessness	Advice	SERVICES		6813	n	Homeless B&B	12/02/2024	328.32	Revenue	TRAVELODGE
					Accomodatio					
Homelessness	Advice	SERVICES		6813	n	Breakfast	12/02/2024	27.50	Revenue	TRAVELODGE
	Housing				Accomodatio					
Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	15/02/2024	386.65	Revenue	TRAVELODGE
			Misc		Bed &					
		SUPPLIES	Supplies &		Breakfast					
	0	AND	Services		Accomodatio	Homeless B&B				
Homelessness	Advice	SERVICES	Exp	6813	n	Breakfast	15/02/2024	27.50	Revenue	TRAVELODGE
			Misc		Bed &					
		SUPPLIES	Supplies &		Breakfast					
	Housing	AND	Services		Accomodatio					
Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	16/02/2024	366.65	Revenue	TRAVELODGE
			Misc		Bed &					
		SUPPLIES	Supplies &		Breakfast					
	Housing	AND	Services		Accomodatio	Homeless B&B				
Homelessness	Advice	SERVICES	Exp	6813	n	Breakfast	16/02/2024	27.50	Revenue	TRAVELODGE
			Misc		Bed &					
		SUPPLIES	Supplies &		Breakfast					
	Housing	AND	Services		Accomodatio					LEE WOOD
Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	16/02/2024	500.00	Revenue	HOTEL
			Misc		Bed &					
		SUPPLIES	Supplies &		Breakfast					
	Housing	AND	Services		Accomodatio					LEE WOOD
Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	16/02/2024		Revenue	HOTEL
	Homelessness Homelessness	Homelessness Advice Housing Advice	Homelessness Advice SERVICES Housing AND SERVICES SUPPLIES AND SERVICES Housing AND SERVICES Housing AND SERVICES Housing AND SERVICES SUPPLIES AND SERVICES Housing AND SERVICES Housing AND SERVICES Housing AND SERVICES Housing AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES Housing AND SERVICES Housing AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES Housing AND SERVICES SUPPLIES AND SERVICES	Homelessness Advice SERVICES Exp Homelessness Advice SERVICES Exp Housing AND Services SERVICES Exp Housing AND Services Exp Misc SUPPLIES Supplies & Services SERVICES Exp Misc SUPPLIES Supplies & Services SERVICES Exp Housing AND Services SERVICES Exp Housing AND Services SERVICES Exp Housing AND Services SERVICES Exp Misc SUPPLIES Supplies & SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLI	Housing	Housing	Housing	Housing	Housing	Housing

	1	I	1	Misc		Bed &	I	1		I	1
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813		Homeless B&B	16/02/2024	206 00	Revenue	HOTEL
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	HUITIEIESS D&D	10/02/2024	300.00	Revenue	HOTEL
			SUPPLIES	Supplies &		Breakfast					
Hausina		Hausing	AND	Supplies & Services		Accomodatio					
Housing	l lama ala aama aa	Housing Advice			6813		Homeless B&B	20/02/2024	222.20	D	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Exp	0813	n Bed &	Homeless B&B	20/02/2024	333.30	Revenue	TRAVELODGE
			SUPPLIES	Misc		Breakfast					
l la contra a		I I a construction and		Supplies &							
Housing		Housing	AND	Services	0040	Accomodatio	Lieuweleee DOD	00/00/0004	44.00	D	TDAY/ELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	20/02/2024	44.00	Revenue	TRAVELODGE
		Council		l		D 10					
		Housing	011001150	Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast					
	Revenue	Accommodatio	AND	Services		Accomodatio				_	
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	21/02/2024	486.95	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	23/02/2024	337.00	Revenue	BRITANNIA
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	23/02/2024	494.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	23/02/2024	337.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	23/02/2024	350.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	26/02/2024	-337.00	Revenue	BUXTON
_				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					[
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	28/02/2024	496.95	Revenue	TRAVELODGE

		I	I	IMico	1	IDad 0		r 1			
			SUPPLIES	Misc		Bed & Breakfast					
I I a constant		I I a construction and		Supplies &							DALAGE HOTEL
Housing	l	Housing	AND	Services	0040	Accomodatio		00/00/0004	400.00	_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	28/02/2024	432.00	Revenue	BUXTON
			OLIDDI IEO	Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio		00/00/0004		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	29/02/2024	394.17	Revenue	PREMIER INN
			011001150	Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					DICO LIGHT AT
Housing	l	Housing	AND	Services	0040	Accomodatio		00/00/0004	000.05	_	BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	29/02/2024	299.25	Revenue	BOOKING.C
			011001150	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	29/02/2024	427.50	Revenue	BOOKING.C
			011001150	Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	Homeless			<u>_</u>	APEX SELF
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	storage	08/02/2024	232.80	Revenue	STORAGE LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	08/02/2024	400.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	08/02/2024	389.88	Revenue	MAYFAIR
		Council									
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &		Recharge					
	Revenue	Accommodatio		Services		Staffordshire					
HRA	Account	n	SERVICES	Exp	6773	Moorlands	Homeless B&B	09/02/2024	525.00	Revenue	THE ROYAL OAK
		Council		l							
		Housing		Misc		L .					
	Housing	Temporary	SUPPLIES	Supplies &		Recharge					
	Revenue	Accommodatio		Services		Staffordshire					THE SILK
HRA	Account	n	SERVICES	Exp	6773	Moorlands	Homeless B&B	09/02/2024	332.00	Revenue	HOUSE HOTEL
		Council									
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &		Recharge					
	Revenue	Accommodatio		Services		Staffordshire					
HRA	Account	n	SERVICES	Exp	6773	Moorlands	Homeless B&B	09/02/2024	525.00	Revenue	The Royal Oak

				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	12/02/2024	228.00	Revenue	HOUSE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	14/02/2024	454.86	Revenue	MAYFAIR
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	16/02/2024	594.00	Revenue	HOUSE HOTEL
				Misc							
l			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire		00/00/0004			TUE DOMAI OAK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	20/02/2024	375.00	Revenue	THE ROYAL OAK
			CHDDHEC	Misc		Bed &					
l lavais s		l la cainan	SUPPLIES	Supplies &		Breakfast					TDIVELLEC
Housing Services	Homologonogo	Housing Advice	AND SERVICES	Services	6813	Accomodatio	Homeless B&B	21/02/2024	447 40	Revenue	TRIVELLES MAYFAIR
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	nomeless bab	21/02/2024	447.10	Revenue	WATFAIR
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	21/02/2024	442 06	Revenue	MAYFAIR
CCIVICCS	Tiomologonega	Advice	CERVICEO	Misc	0010	<u>''</u>	Homeless Bab	21/02/2024	112.00	rtovonac	Wittifall
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	22/02/2024	576.00	Revenue	HOUSE HOTEL
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	28/02/2024	461.70	Revenue	MAYFAIR
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					TRIVELLES
Services	Homelessness	Advice	SERVICES	Ехр	6773	Moorlands	Homeless B&B	28/02/2024	463.25	Revenue	MAYFAIR
		Council									
		Housing		<u>_</u> .		L					
	Housing	Temporary	SUPPLIES	Equip		Purchase					
	Revenue	Accommodatio		Furniture &		Equipment &	l			_	AMAZON 203-
HRA	Account	n	SERVICES	Materials	0500	Furniture	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	6593043-91

		Council Housing		Misc							
	Housing Revenue	Temporary Accommodatio	SUPPLIES	Supplies & Services		Recharge Staffordshire					AMAZON 203-
HRA	Account	n	SERVICES	Exp	6773	Moorlands	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	6593043-91
		Council Housing		·							
	Housing	Temporary	SUPPLIES	Equip		Purchase					
	Revenue	' '	AND	Furniture &		Equipment &					AMAZON 203-
HRA	Account	n	SERVICES	Materials	0500	Furniture	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	6593043-91
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge					
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire					AMAZON 203-
Services	Health	Services	SERVICES	Exp	6773	Moorlands	1 x Hi Vis Vest	06/02/2024	1.66	Revenue	6593043-91
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	2 x Memory			_	AMAZON 026-
Services	Management	Management	SERVICES	Computing	0845	Misc	Sticks	07/02/2024	6.23	Revenue	7542530-21
			011001150	Misc							
		LOT	SUPPLIES	Supplies &		Recharge					AAAA 70N L 000
Central	Corporate	ICT	AND	Services	0770	Staffordshire	2 x Memory	07/00/0004	0.04	D	AMAZON 026-
Services	Management	Management	SERVICES SUPPLIES	Exp Communica	6773	Moorlands	Sticks	07/02/2024	6.24	Revenue	7542530-21
Central	Corporate	ICT	AND	tions &		Hardware-					AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	HDMI Cables	12/02/2024	0.06	Revenue	E
Services	Management	Management	SERVICES	Misc	0043	IVIISC	TIDIVII Cables	12/02/2024	9.90	Kevenue	<u>L</u>
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire					AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	HDMI Cables	12/02/2024	9.97	Revenue	E
	-	-	SUPPLIES	Print/Stat &							_
Central	Corporate	Printing	AND	Gen Office			Cables &				AMAZON 204-
Services	Management	Services	SERVICES	Equip	0652	Stationery	Adaptors	18/02/2024	24.03	Revenue	0272943-24
	Ŭ			Misc		j	·				
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire					AMAZON 026-
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Docking Station	19/02/2024	30.66	Revenue	4312953-89
				Misc							
	Central		SUPPLIES	Supplies &		Recharge					
Central			AND	Services		Staffordshire	Green Zipped				AMAZON 026-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Wallets	19/02/2024	12.82	Revenue	1906689-12
			SUPPLIES	Print/Stat &			<u>_</u>				
Central	Corporate		AND	Gen Office			Green Legal	00/00/005		<u> </u> _	WWW.SHAWS.C
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Corners	26/02/2024	17.23	Revenue	O.UK

			I	Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Green Legal				www.shaws.c
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Corners	26/02/2024	17.24	Revenue	O.UK
			SUPPLIES	Print/Stat &							
Housing	Housing		AND	Gen Office		Toner					CARTRIDGE
Services	Strategy	Carelink	SERVICES	Equip	0680	Cartridges	2 x 05A Toners	26/02/2024	150.78	Revenue	SAVE
				Repairs &		Buildings-					
Central	Corporate	Buxton Town		Maint of		General					
Services	Management	Hall	PREMISES	Buildings	0325	Repairs	New Kettle	27/02/2024	35.83	Revenue	ARGOS LTD
		Post Entry and	SUPPLIES	Equip		Purchase					
Central	Corporate	Corporate	AND	Furniture &		Equipment &					ST JOHN
Services	Management	Training	SERVICES	Materials	0500	Furniture	1st Aid Renew	05/02/2024	144.00	Revenue	AMBULANCE
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire				_	ST JOHN
Services	Management	Training	SERVICES	Exp	6773	Moorlands	1st Aid Renew	05/02/2024	144.00	Revenue	AMBULANCE
Environmen											
tal and				Indirect							
Regulatory	Environmental	Regulatory	EMBLOVEEO	employee	0000	Professional	Membership	00/00/0004	400.00	D	OITH
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	Fee	06/02/2024	129.00	Revenue	CIEH
Environmen			SUPPLIES	Misc		Daabaaaa					
tal and	Environmental	Dogulatory	AND	Supplies & Services		Recharge Staffordshire	Mambarahin				
Regulatory Services	Environmental Health	Regulatory Services	SERVICES	Exp	6773	Moorlands	Membership Fee	06/02/2024	120.00	Revenue	CIEH
Services	пеаш	Services	SERVICES	Indirect	0113	Mooriands	Ads for	06/02/2024	129.00	Revenue	CIER
Central	Corporate	Employee		employee		Adverts for	Pollutions				SPACEHOUSE
Services	Management	Relations	EMPLOYEES	expenses	0054	Staff	Specialist	12/02/2024	250.00	Revenue	LTD
Services	Management	Relations	LIVII LOTELS	Misc	0054	Stan	Opecialist	12/02/2024	230.00	Revenue	LID
			SUPPLIES	Supplies &		Recharge	Ads for				
Central	Corporate	Employee	AND	Services		Staffordshire	Pollutions				SPACEHOUSE
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	Specialist	12/02/2024	250.00	Revenue	LTD
23		Post Entry and		Indirect			Prof	, 0_, _ 0_ 1			
Central	Corporate	Corporate		employee			Conduct&Comp				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	etence Training	15/02/2024	234.00	Revenue	HQN LIMITED
	j i	Ĭ		Misc		Ĭ					
		Post Entry and	SUPPLIES	Supplies &		Recharge	Prof				
Central	Corporate	Corporate	AND	Services		Staffordshire	Conduct&Compt				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	nc Training	15/02/2024	234.00	Revenue	HQN LIMITED