

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2023									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	315.31	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	04/10/2023	318.71	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	04/10/2023	384.16	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0918	Bed & Breakfast Accomodation	Storage costs	06/10/2023	182.35	Revenue	Apex Storage	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	06/10/2023	327.36	Revenue	Apex Storage	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	09/10/2023	394.34	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	10/10/2023	348.44	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	12/10/2023	403.70	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	16/10/2023	144.49	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	17/10/2023	362.05	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	17/10/2023	403.71	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	20/10/2023	254.12	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	24/10/2023	263.47	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	02/10/2023	136.65	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	03/10/2023	110.49	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	03/10/2023	110.49	Revenue	Travelodge	

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	169.98	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	290.67	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	356.13	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	376.53	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	09/10/2023	415.15	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	11/10/2023	115.85	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	11/10/2023	400.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	16/10/2023	443.64	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	16/10/2023	447.72	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	16/10/2023	469.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	16/10/2023	474.23	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	37.72	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	47.02	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Hotel booking for homeless case	05/10/2023	380.76	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	194.62	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	354.41	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06/10/2023	384.15	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless taxi	09/10/2023	95.00	Revenue	A2Zcars Buxton
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	09/10/2023	362.90	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	11/10/2023	376.51	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	11/10/2023	387.54	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	16/10/2023	328.91	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	16/10/2023	350.16	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	18/10/2023	305.11	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	18/10/2023	357.81	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	24/10/2023	282.17	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	392.66	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	397.77	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	341.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	368.16	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	421.21	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	432.63	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	454.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	458.85	Revenue	TRIVELLES MAYFAIR

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	473.21	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	486.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18/10/2023	497.70	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T004	2 Homelea Gardens	Electricity	19/10/2023	70.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T004	2 Homelea Gardens	Cot mattress	27/10/2023	40.00	Revenue	WWW.ARGOS.CO.UK
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T004	2 Homelea Gardens	Household items	27/10/2023	136.00	Revenue	WWW.ARGOS.CO.UK
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6655	Remembrance Sunday	Buxt Rmmbrcnc Srvc Elec fence	12/10/2023	15.00	Revenue	G & R Leigh
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Milk for meetings	25/10/2023	1.30	Revenue	SAINSBURYS SPMRKTS
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	Earphones for tenant	24/10/2023	29.99	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	279.30	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	345.68	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	363.75	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	365.15	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	04/10/2023	375.66	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	04/10/2023	412.20	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Storage for homeless applicant	16/10/2023	10.99	Revenue	Apex Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	308.29	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	310.85	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	17/10/2023	371.41	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	20/10/2023	237.43	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	23/10/2023	325.51	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	23/10/2023	370.54	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	5.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	100.00	Revenue	Booking.com
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	85.08	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	308.29	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	24/10/2023	308.29	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	25/10/2023	16.50	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	25/10/2023	186.40	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless temporary B&B	25/10/2023	288.41	Revenue	Apex Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Taxi	26/10/2023	61.50	Revenue	TAXI PRICE COMPARE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	27/10/2023	27.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	27/10/2023	297.46	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	27/10/2023	359.97	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	01/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	01/11/2023	293.84	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	02/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	02/11/2023	38.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	02/11/2023	298.09	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	02/11/2023	298.09	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	05/10/2023	375.66	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	10/10/2023	263.47	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	11/10/2023	379.06	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	13/10/2023	362.06	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	13/10/2023	362.06	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temporary B&B	17/10/2023	255.82	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	18/10/2023	419.15	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	18/10/2023	433.43	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	20/10/2023	363.76	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	30/10/2023	330.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	01/11/2023	114.73	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temporary B&B	01/11/2023	390.00	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Homeless Travel	02/11/2023	31.60	Revenue	GTs Glossop Taxi
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi for homeless	02/11/2023	75.00	Revenue	METRO TAXIS LIMITED
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	405.91	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	454.86	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	457.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	457.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	477.29	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	18/10/2023	481.38	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	19/10/2023	174.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	01/11/2023	258.36	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless temporary B&B	01/11/2023	289.42	Revenue	Travelodge
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A3 Zippy Bags for Elections	04/10/2023	8.28	Revenue	AMZNMKTPLAC E

Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A3 Zippy Bags for Elections	04/10/2023	8.29	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Visual Analog Timer for HR	04/10/2023	14.78	Revenue	AMZNMKTPLACE
HRA	Housing Revenue Account	Council Housing Property Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CE505D Toner for Queens Court	05/10/2023	129.40	Revenue	AMAZON.CO.UK HT0026ML4
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Office Chair for an employee	05/10/2023	171.67	Revenue	SPOTTED PENGUIN
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Infra-Red Thermom Probe EnvHealth	11/10/2023	92.22	Revenue	WWW.LOCKHARTCATERING.C
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Infra-Red Thermo EnvHealth	11/10/2023	92.22	Revenue	WWW.LOCKHARTCATERING.C
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	05A Toner for Carelink	11/10/2023	129.59	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	20 x Microsoft Keyboards & Mouse for IT	12/10/2023	195.24	Revenue	ERGO COMPUTING UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	20 Keyboards & Mouse IT	12/10/2023	195.24	Revenue	ERGO COMPUTING UK LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Docking Station for IT	15/10/2023	16.64	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Docking Station for IT	15/10/2023	16.65	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Acoustics & Noise Control Book	15/10/2023	65.00	Revenue	AMAZON.CO.UK H80X21M04
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Open Reel Survey Tape	18/10/2023	12.28	Revenue	AMAZON.CO.UK H822E57O4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seals	19/10/2023	6.16	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	19/10/2023	76.30	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	19/10/2023	76.30	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practising Certificate	19/10/2023	168.50	Revenue	SRA
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Practising Cert	19/10/2023	168.50	Revenue	SRA
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	High Speed Cable Telephone Ext IT	20/10/2023	4.92	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	High Speed Cable Tel Ext IT	20/10/2023	4.93	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Numbered Seals for Cash Bags	22/10/2023	9.15	Revenue	AMAZON.CO.UK H09FH73R4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Numbered Seals for Cash Bags	22/10/2023	9.16	Revenue	AMAZON.CO.UK H09FH73R4
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 HiVizJacketsLe ek Market	24/10/2023	25.91	Revenue	WWW.ELITEIND USTRIAL.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	USB Cable for Glossop Reception Camera	25/10/2023	4.07	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st aid renew Carelink	02/10/2023	252.00	Revenue	St John Ambulance
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Housing Cond:Law&Best Practice	05/10/2023	247.50	Revenue	HQN
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Housing Cond:Law&Best Practice	05/10/2023	247.50	Revenue	HQN
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	AntiSocialBehav	05/10/2023	400.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HygieneEmergProhibPro	06/10/2023	27.50	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HygieneEmergProhibPro	06/10/2023	27.50	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Level 1 Safeguarding Training Cust Serv	09/10/2023	54.00	Revenue	Vital Skills by HSQF
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	L1 Safeguard TrainingCustServ	09/10/2023	54.00	Revenue	Vital Skills by HSQF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Completion Notices Training	11/10/2023	102.50	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CompletionNotices Trng	11/10/2023	102.50	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conserv Leg Theory&Practice	20/10/2023	105.00	Revenue	Birmingham University
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ConservLegThry&Prctce	20/10/2023	105.00	Revenue	Birmingham University
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Supported Housing Training	05/10/2023	-54.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Sprrtd Housing Trnng	05/10/2023	-54.00	Revenue	HQN LIMITED