HIGH PEAK	BOROUGH CO	UNCIL	Expenses	GOVERNMI Detailed	ENT PU	RCHASE CAR	D PAYMENTS IN	OCTOBER	2023		
Service Area	Service Division	Responsible Unit	Туре	Expenses Type	Expen se	Expense	Transaction	Transactio n	Amount	Capital or	Supplier Name
				.,,,,,	Code	Narrative	Narrative	Date		Revenue	- пр
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	temporary B&B	04/10/2023	315.31	Revenue	Travelodge
			SUPPLIES	Misc							
		l	AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services	0770	Staffordshire	Homeless	0.4/4.0/00000	040.74		Towns to do a
Services	Homelessness	Advice	SUPPLIES	Exp Misc	6773	Moorlands	temporary B&B	04/10/2023	318.71	Revenue	Travelodge
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SLICVICES	Exp	6773	Moorlands	temporary B&B	04/10/2023	384.16	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Ехр	0918	n	Storage costs	06/10/2023	182.35	Revenue	Apex Storage
			SUPPLIES	Misc		Bed &					
		l	AND	Supplies &		Breakfast	l	1	1		
Housing		Housing	SERVICES	Services		Accomodatio	Homeless	00/46/005	00= 6-		A OI
Services	Homelessness	Advice		Exp	6813	n	temporary B&B	06/10/2023	327.36	Revenue	Apex Storage
			SUPPLIES	Misc		Daabassa	Ì	1	1		
Housing		Housing	AND	Supplies & Services		Recharge Staffordshire	Homeless	1	1		
Housing Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	09/10/2023	204 24	Revenue	Travelodge
Services	nomelessness	Advice	SUPPLIES	Misc	6//3	Mooriands	temporary bab	09/10/2023	394.34	Revenue	Travelouge
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire	Homeless				
Services	Homelessness	Advice	CERTICES	Exp	6773	Moorlands	temporary B&B	10/10/2023	348.44	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	temporary B&B	12/10/2023	403.70	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
		l	AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services	0040	Accomodatio	Homeless	40/40/0000	44440		Towns to do a
Services	Homelessness	Advice	011001150	Exp Misc	6813	n	temporary B&B	16/10/2023	144.49	Revenue	Travelodge
			SUPPLIES			Dooborgo					
Housing		Housing	AND	Supplies & Services		Recharge Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	17/10/2023	362.05	Revenue	Travelodge
COLVICES	1 101116163311633	AUTIO	SUPPLIES	Misc	3113	IVIOUITATIUS	temporary D&B	11/10/2023	302.00	revenue	Travelouge
			AND	Supplies &		Recharge	Ì	1	1		
Housing		Housing	SERVICES	Services		Staffordshire	Homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	temporary B&B	17/10/2023	403.71	Revenue	Travelodge
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing	L	Housing	SERVICES	Services		Staffordshire	Homeless			L	L
Services	Homelessness	Advice	L	Exp	6773	Moorlands	temporary B&B	20/10/2023	254.12	Revenue	Travelodge
			SUPPLIES	Misc		Daaba	Ì	1	1		
Housine		Housin ~	AND	Supplies &		Recharge	Homoloss	1	1		
Housing Services	Homologon	Housing Advice	SERVICES	Services	6772	Staffordshire Moorlands	Homeless	24/10/2023	262 47	Revenue	Travaladas
Services	Homelessness	Auvice	SUPPLIES	Exp Misc	6773	Bed &	temporary B&B	24/10/2023	203.47	revende	Travelodge
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	02/10/2023	136.65	Revenue	Travelodge
			1	Misc	50.0	Bed &	porary Dub		.00.00		
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	03/10/2023	110.49	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	03/10/2023	110.49	Revenue	Travelodge

			011001150	Misc		Bed &					
Hausiaa		Harraina	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio	Homeless				
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	179 47	Revenue	Travelodge
OCI VICES	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	temporary bab	04/10/2023	170.47	ixevenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	178.47	Revenue	Travelodge
				Misc		Bed &					_
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	266.02	Revenue	Travelodge
			OLIDBLIED	Misc		Bed &					
Housing		Housing	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodatio	temporary B&B	04/10/2023	202 27	Revenue	Travelodge
Services	Homelessiless	Advice	SERVICES	Misc	0013	Bed &	terriporary B&B	04/10/2023	292.31	Revenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	343.38	Revenue	Travelodge
				Misc		Bed &					
		1	SUPPLIES	Supplies &		Breakfast				l	
Housing		Housing	AND	Services		Accomodatio	Homeless			l	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	343.38	Revenue	Travelodge
			1	Misc		Bed &				l	
			SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	Homeless		=	_	
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	temporary B&B	11/10/2023	72.24	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	135.09	Revenue	Trivelles Mayfair
00111000	1101110100011000	7147100	CERTICEC	Misc	00.0	Bed &	tomporary BaB	11/10/2020	100.00	rtoronac	THY CHOO Mayran
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	140.23	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	Homeless			_	
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	temporary B&B	11/10/2023	140.23	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	152 13	Revenue	Travelodge
00.1.000	1101110100011000	7147100	CERTICEC	Misc	00.0	Bed &	tomporary BaB	11/10/2020	102.10	rtoronac	Havolougo
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	287.27	Revenue	Travelodge
			aune: :	Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	l			l	
Housing	l lamater	Housing	AND	Services	0040	Accomodatio	Homeless	44/40/0000	450.00	Davis	Trivallas Marcel
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	temporary B&B	11/10/2023	450.30	Revenue	Trivelles Mayfair
		1	SUPPLIES	Supplies &		Breakfast				l	
Housing		Housing	AND	Services		Accomodatio	Homeless			l	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	379.07	Revenue	Travelodge
23.1.003		27.00		Misc	50.0	Bed &	porary Dub	,, 2020	5. 5.01		
		1	SUPPLIES	Supplies &		Breakfast				l	
Housing		Housing	AND	Services		Accomodatio	Homeless			l	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	379.07	Revenue	Travelodge
				Misc		Bed &					
		1	SUPPLIES	Supplies &		Breakfast				l	
Housing	I	Housing	AND	Services		Accomodatio	Homeless			<u> </u>	
Services	Homelessness	Advice	SERVICES	Exp	6813	n Dad 0	temporary B&B	12/10/2023	326.36	Revenue	Travelodge
		I	SUPPLIES	Misc	1	Bed & Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio	Homeless			l	
Services	Homelessness		SERVICES	Exp	6813	n	temporary B&B	16/10/2023	346 77	Revenue	Travelodge
COLVICES	. 101110103311033	, luvioc	JERVIOLO	1-44	5015	10.	tomporary Dab	.0/10/2023	U-1U.77	. to voride	avciouye

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	Homeless	4=/40/0000		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	temporary B&B	17/10/2023	169.98	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	290.67	Revenue	Travelodge
OCIVICOS	Homelessiless	ravice	OLIVIOLO	Misc	0010	Bed &	temporary bab	17710/2020	230.01	rtevenue	Havelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	356.13	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	L	Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n D. J.O	temporary B&B	17/10/2023	376.53	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing		Housing	AND	Supplies & Services		Breakfast Accomodatio					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	09/10/2023	115 15	Revenue	MAYFAIR
OCI VICES	1 101116163311633	, tavice	OLIVIOLO	Misc	0010	Bed &	I IOITICICOS DAD	00/10/2023	410.10	revende	WILL THE
		1	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio		1			TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	11/10/2023	115.85	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	11/10/2023	400.00	Revenue	MAYFAIR
			011001150	Misc		Bed &					
I I a constant		I I a contra a	SUPPLIES	Supplies &		Breakfast					
Housing	l lamalanana	Housing	AND SERVICES	Services	6813	Accomodatio	Hamalaaa DOD	46/40/2022	442.04	Davisson	TDAVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	Homeless B&B	16/10/2023	443.04	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	16/10/2023	447.72	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	16/10/2023	469.14	Revenue	TRAVELODGE
				Misc		Bed &					
I I a constant		I I a contra a	SUPPLIES	Supplies &		Breakfast					
Housing Services	l lamalanana	Housing Advice	AND SERVICES	Services	6813	Accomodatio	Homeless B&B	16/10/2023	474.00	Revenue	TDAVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	nomeless bab	16/10/2023	4/4.23	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	37.72	Revenue	TRAVELODGE
				Misc		Bed &					
		1	SUPPLIES	Supplies &		Breakfast		1			
Housing		Housing	AND	Services		Accomodatio	l	1		l_	TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n De la	Homeless B&B	18/10/2023	47.02	Revenue	MAYFAIR
		1	SUPPLIES	Misc Supplies 8		Bed & Breakfast	Hotel bestins				
Housing		Housing	AND	Supplies & Services		Accomodatio	Hotel booking for homeless	1			
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	case	05/10/2023	380.76	Revenue	Travelodge
OCI VICES	101116162211622	, luvice	OLIVIUES	Misc	3013		odae	33/10/2023	550.76	revenue	avelouge
		1	SUPPLIES	Supplies &		Recharge		1			
Housing		Housing	AND	Services	1	Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06/10/2023	194.62	Revenue	Travelodge
				Misc				1			Ĭ
		İ	SUPPLIES	Supplies &	1	Recharge					
Housing		Housing	AND	Services	1	Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06/10/2023	354.41	Revenue	Travelodge
		1	CLIDELIEC	Misc		Deebe					
Housine		Housis =	SUPPLIES	Supplies &		Recharge					
Housing Services	Homelessness	Housing	AND SERVICES	Services Exp	6773	Staffordshire Moorlands	Homeless B&B	06/10/2023	38/15	Revenue	Travelodge
OCI VICES	i ionnelessifess	AUVICE	PELVICES	Irvh	UIIO	เขเบบแสแนร์	I IOITIEIESS D&D	00/10/2023	304.15	revende	riavelouge

			SUPPLIES	Misc Supplies &		Recharge					
Housing		Housing	AND	Supplies & Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless taxi	09/10/2023	95.00	Revenue	A2Zcars Buxton
OCIVICCS	Homelessiess	ravice	OLIVIOLO	Misc	0110	Bed &	Tiomcicss taxi	03/10/2020	30.00	revenue	AZZOGIS DUXION
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	09/10/2023	362.90	Revenue	Travelodge
				Misc							
			SUPPLIES	Supplies &		Recharge	l				
Housing		Housing	AND	Services	6773	Staffordshire Moorlands	Homeless	44/40/0000	070.54	D	Towns to done
Services	Homelessness	Advice	SERVICES	Exp Misc	6//3	Mooriands	temporary B&B	11/10/2023	3/6.51	Revenue	Travelodge
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	11/10/2023	387.54	Revenue	Travelodge
				Misc		Bed &					Ĭ
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	16/10/2023	328.91	Revenue	Travelodge
			SUPPLIES	Misc		Recharge					
Housing		Housing	AND	Supplies & Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	16/10/2023	350 16	Revenue	Travelodge
00.1.000	1101110100011000	7147100	CENTICEC	Misc	0110	Bed &	tomporary BaB	10/10/2020	000.10	110101100	Havolougo
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	18/10/2023	305.11	Revenue	Travelodge
				Misc							
l			SUPPLIES	Supplies &		Recharge	l				
Housing	Hamalaaaaa	Housing	AND	Services	C772	Staffordshire	Homeless	40/40/2022	257.04	Davisson	Travaladas
Services	Homelessness	Advice	SERVICES	Exp Misc	6773	Moorlands	temporary B&B	18/10/2023	357.61	Revenue	Travelodge
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	24/10/2023	282.17	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio	Homeless	.=		_	
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	n Bed &	temporary B&B	17/10/2023	392.66	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	397.77	Revenue	Travelodge
				Misc		Bed &	1				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n D. J.O	Homeless B&B	18/10/2023	341.66	Revenue	TRAVELODGE
		İ	SUPPLIES	Misc Supplies &	1	Bed & Breakfast					Ì
Housing		Housing	AND	Supplies & Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	368.16	Revenue	TRAVELODGE
		1		Misc	1	Bed &					
		1	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	421.21	Revenue	TRAVELODGE
		1	CLIDELIEC	Misc		Bed &					
Housing		Housing	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					TRIVELLES
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	432 63	Revenue	MAYFAIR
CCIVICES	1101116169911699	, tavice	OLIVIOLO	Misc	3013	Bed &	I IOITICICOS DAD	10/10/2023	402.00	revenue	WALL ALL
		İ	SUPPLIES	Supplies &	1	Breakfast					Ì
Housing		Housing	AND	Services	1	Accomodatio					TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	454.00	Revenue	MAYFAIR
			1	Misc		Bed &					
11		L	SUPPLIES	Supplies &		Breakfast					TDN/ELLES
Housing	Homolesses	Housing	AND	Services	6813	Accomodatio n	Homologe Don	10/10/2022	450.05	Revenue	TRIVELLES
Services	Homelessness	Auvice	SERVICES	Exp	0013	Įn	Homeless B&B	10/10/2023	400.85	revenue	MAYFAIR

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	473.21	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	486.48	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	497.70	Revenue	TRAVELODGE
		Council									
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &							
	Revenue	Accommodatio	AND	Services		2 Homelea					BARGAIN
HRA	Account	n	SERVICES	Exp	T004	Gardens	Electricity	19/10/2023	70.00	Revenue	BOOZE
		Council									
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &							
	Revenue	Accommodatio	AND	Services		2 Homelea					www.argos.c
HRA	Account	n	SERVICES	Exp	T004	Gardens	Cot mattress	27/10/2023	40.00	Revenue	O.UK
		Council		1		22.100.10		10,2020	.0.00		
	1	Housing		Misc						l	
	Housing	Temporary	SUPPLIES	Supplies &		ĺ				1	
	Revenue	Accommodatio	AND	Services	1	2 Homelea	Household			1	www.argos.c
HRA	Account	n	SERVICES	Exp	T004	Gardens	items	27/10/2023	136.00	Revenue	O.UK
11101	Democratic		CLITTICLO	LAP	1004	Caraciis	Itomo	21710/2020	100.00	revenue	0.010
	Representatio	Mayoral &	SUPPLIES				Buxt Rmmbrnce				
Central	n and	Civic	AND			Remembranc	Srvce Elec				
Services	Management	Expenses	SERVICES	F	6655	e Sunday	fence	12/10/2023	45.00	Revenue	G & R Leigh
Services	Management	Expenses	SUPPLIES	Expenses	ccoo	e Sunday	rence	12/10/2023	15.00	Revenue	G & R Leigh
Central	Corporate	Executive	AND	Catering &		Hospitality for	Milk for				SAINSBURYS
Services	Management	Directors	SERVICES	Bar	0550	Third Parties	meetings	25/10/2023	1 20	Revenue	SPMRKTS
Services	Management	Council	SERVICES	Misc	0330	Illiu Fallies	meetings	23/10/2023	1.30	Revenue	SFINIKKIS
	Housing	Housing	SUPPLIES	Supplies &							
	Revenue	Neighbourhoo	AND	Services		NHC Maxine	Earphones for				
HRA	Account	ds	SERVICES	Exp	6832	Collinson	tenant	24/10/2023	20.00	Revenue	Argos
пка	ACCOUNT	us	SERVICES	Misc	0032	Bed &	teriarit	24/10/2023	29.99	Revenue	Aigus
			SUPPLIES			Breakfast					
O beautiful in		Harrista a		Supplies &							
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	0.4/4.0/00000	00.00	D	T
Services	Homelessness	Advice	SERVICES	Exp	6813	n De de	temporary B&B	04/10/2023	33.00	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
I I a contra a		Harrista a		Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio	Homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n Red &	temporary B&B	04/10/2023	33.00	Revenue	Travelodge
			011001100	Misc		200 0					
			SUPPLIES	Supplies &		Breakfast	l				
Housing		Housing	AND	Services		Accomodatio	Homeless			l_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	38.50	Revenue	Travelodge
	1			Misc		Bed &				l	
	1		SUPPLIES	Supplies &		Breakfast	l			1	
Housing	L	Housing	AND	Services	l	Accomodatio	Homeless			l_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	279.30	Revenue	Travelodge
	1		1.	Misc	1	Bed &	1	Ī		1	1
	1		SUPPLIES	Supplies &		Breakfast				1	
Housing	1	Housing	AND	Services	1	Accomodatio	Homeless			1	1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	345.68	Revenue	Travelodge
	1		l	Misc	1	Bed &	1			l	1
	1		SUPPLIES	Supplies &		Breakfast				l	
Housing	1	Housing	AND	Services		Accomodatio	Homeless			l	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	363.75	Revenue	Travelodge
				Misc		Bed &					_
	1		SUPPLIES	Supplies &		Breakfast				1	
Housing	1	Housing	AND	Services		Accomodatio	Homeless			1	
Services	Homelessness	Advice	SERVICES	Exp	6813	ln	temporary B&B	04/10/2023	365,15	Revenue	Travelodge
				Misc		Bed &			230.10		go
	1		SUPPLIES	Supplies &		Breakfast				l	
Housing	1	Housing	AND	Services		Accomodatio	Homeless			1	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	375.66	Revenue	Travelodge
			CLIVIOLO	-~P	5010	1	componery Dab	0 // 10/2020	0,0.00	v ci ide	rolouge

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	l				
Housing	L	Housing	AND	Services		Accomodatio	Homeless			_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	04/10/2023	412.20	Revenue	Travelodge
			SUPPLIES	Grants &		L	Storage for				
Housing	l	Housing	AND	Subscriptio		Homelessnes	homeless			_	
Services	Homelessness	Advice	SERVICES	ns	0918	s Prevention	applicant	16/10/2023	10.99	Revenue	Apex Storage
			SUPPLIES	Misc		Bed &					
I I a continue		I I a constant		Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio	Homeless	47/40/0000	00.50	D	T
Services	Homelessness	Advice	SERVICES	Exp Misc	6813	Bed &	temporary B&B	17/10/2023	36.50	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	38 50	Revenue	Travelodge
OCIVIOCS	Homelessiess	ravice	OLIVIOLO	Misc	0010	Bed &	temperary bab	17710/2020	00.00	rtovenue	Havelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	308.29	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	1	Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	310.85	Revenue	Travelodge
				Misc		Bed &					
		1	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	371.41	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	20/10/2023	237.43	Revenue	Premier Inn
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	23/10/2023	325.51	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	Homeless			_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	temporary B&B	23/10/2023	370.54	Revenue	Travelodge
			OUDDUEO	Misc							
Harraina		Housing	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio	Homeless				
Housing	l lamalanana		SERVICES		6813	Accomodatio		24/10/2023	F F0	Revenue	Tunicaladaa
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	temporary B&B	24/10/2023	5.50	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	24/10/2023	38 50	Revenue	Travelodge
COLVICES	. 101110103311033	, avioc	JEINVIOLO	Misc	3013	Bed &	comporary DXD	L-7/ 10/2023	30.30	verilue	avciouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	1	Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	24/10/2023	38.50	Revenue	Travelodge
	1			Misc		Bed &	, ,				
		1	SUPPLIES	Supplies &	1	Breakfast]			
Housing	1	Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	24/10/2023	100.00	Revenue	Booking.com
				Misc		Bed &					, , , , , , , , , , , , , , , , , , ,
	1	ĺ	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	1	Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	24/10/2023	85.08	Revenue	Travelodge
				Misc		Bed &					
		1	SUPPLIES	Supplies &	1	Breakfast]			
Housing	1	Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	24/10/2023	308.29	Revenue	Travelodge
				Misc		Bed &					
	1	ĺ	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services		Accomodatio	Homeless			_	<u>L</u> .
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	24/10/2023	308.29	Revenue	Travelodge
		<u> </u>	1	Misc		Bed &		l T			
		1	SUPPLIES	Supplies &	1	Breakfast	ı	1			l
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless temporary B&B	25/10/2023		Revenue	Travelodge

				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	Homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	25/10/2023	186.40	Revenue	Travelodge
Harraina		Harraina	SUPPLIES AND	Grants & Subscriptio		Homelessnes	Homeless				
Housing Services	Homelessness	Housing Advice	SERVICES	ns	0918	s Prevention	temporary B&B	25/10/2023	200 44	Revenue	Anny Storogo
Services	nomelessness	Advice	SERVICES	Misc	0918	s Prevention	temporary bab	25/10/2023	200.41	Revenue	Apex Storage
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					TAXI PRICE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless Taxi	26/10/2023	61.50	Revenue	COMPARE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	27/10/2023	27.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless			l_	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	27/10/2023	297.46	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Hausina		Harraina	AND	Supplies &		Breakfast	Hamalaaa				
Housing Services	Homelessness	Housing Advice	SERVICES	Services Exp	6813	Accomodatio	Homeless temporary B&B	27/10/2023	250.07	Revenue	Travelodge
Services	nomelessness	Advice	SERVICES	Misc	0013	Bed &	temporary bab	27/10/2023	359.97	Revenue	rravelouge
		1	SUPPLIES	Supplies &	1	Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	01/11/2023	38 50	Revenue	Travelodge
00111000	1101110100011000	71000	CEITTIGEC	Misc	00.0	Bed &	tomporary BaB	0111112020	00.00	rtoronac	Havolougo
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	01/11/2023	293.84	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	02/11/2023	38.50	Revenue	Travelodge
			011001150	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	Hamalaaaaa	Housing Advice	AND SERVICES	Services	6813	Accomodatio	Homeless	00/44/2022	20.50	Davisson	Tenualadaa
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	temporary B&B	02/11/2023	36.50	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	02/11/2023	298.09	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	02/11/2023	298.09	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	l				
Housing	l	Housing	AND	Services		Accomodatio	Homeless		.==	_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	05/10/2023	375.66	Revenue	Travelodge
			SUPPLIES	Misc		Recharge				l	
Housing		Housing	AND	Supplies & Services		Staffordshire	Homeless			l	
Housing Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	10/10/2023	263 47	Revenue	Travelodge
OCI VICES	ioniciessness	, wiles	SEINVICES	Misc	3113	Bed &	temporary Dod	10/10/2023	203.47	revenue	rravelouge
			SUPPLIES	Supplies &		Breakfast				l	
Housing		Housing	AND	Services	1	Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	11/10/2023	379.06	Revenue	Travelodge
				Misc		Bed &					Ĭ
]	SUPPLIES	Supplies &	1	Breakfast]		1	
Housing		Housing	AND	Services		Accomodatio	Homeless			l	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	13/10/2023	362.06	Revenue	Travelodge
		1		Misc	1	Bed &					
I I a constant			SUPPLIES	Supplies &		Breakfast				l	
Housing	l lamalanaa · · ·	Housing	AND	Services	0040	Accomodatio	Homeless	42/40/2022	202.22	Davissor	Tearraladas
Services	Homelessness	Advice	SERVICES	Exp	6813	n Dad 0	temporary B&B	13/10/2023	362.06	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast				l	
Housing		Housing	AND	Supplies & Services		Accomodatio	Homeless			l	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	17/10/2023	255 92	Revenue	Travelodge
COLVICES	1 101116169911699	/ WALCE	OLIVVIOLO	-^h	0010	P1	tompolary DOD	17/10/2023	200.02	revende	Travelouge

	1	1		The -		In a la					
			SUPPLIES	Misc		Bed & Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	18/10/2023	/10 15	Revenue	Travelodge
Jei vices	Tiomelessiless	Advice	SERVICES	Misc	0013	Bed &	temporary bab	10/10/2023	413.13	revenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	18/10/2023	433.43	Revenue	Travelodge
				Misc		Bed &	, , , , ,				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	20/10/2023	363.76	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	30/10/2023	330.43	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed & Breakfast					
Harraina		Harraina	AND	Supplies & Services		Accomodatio	Homeless				
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	Accomodatio	temporary B&B	01/11/2023	111 72	Revenue	Travelodge
sei vices	Homelessness	Advice	SERVICES	Misc	0013	Bed &	terriporary B&B	01/11/2023	114.73	Revenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	temporary B&B	01/11/2023	390.00	Revenue	Trivelles Mayfai
00111000	1101110100011000	7147100	CLITTICE	Misc	00.0	Taxis &	tomporary BaB	0111112020	000.00	110101100	Titronoo mayta
			SUPPLIES	Supplies &		Fares -					
Housing		Housing	AND	Services		Homelessnes	Homeless				GTs Glossop
Services	Homelessness		SERVICES	Exp	6817	s	Travel	02/11/2023	31.60	Revenue	Taxi
				Misc		Taxis &					
			SUPPLIES	Supplies &		Fares -					
Housing		Housing	AND	Services		Homelessnes	Taxi for				METRO TAXIS
Services	Homelessness	Advice	SERVICES	Exp	6817	s	homeless	02/11/2023	75.00	Revenue	LIMITED
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	405.91	Revenue	TRAVELODGE
			011001150	Misc		Bed &					
O to a contraction of		Harrista a	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Housing	Homelessness	Housing Advice			6813	Accomodatio	Hamalaaa DOD	18/10/2023	454.00	Revenue	TDAVELODOE
Services	Homelessness	Auvice	SERVICES	Exp Misc	0013	Bed &	Homeless B&B	10/10/2023	404.00	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	457 93	Revenue	TRAVELODGE
00111000	1101110100011000	7147100	CERTICE	Misc	00.0	Bed &	Homologo Bab	10/10/2020	107.00	rtorondo	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18/10/2023	457.93	Revenue	TRAVELODGE
				Misc		Bed &					
	1		SUPPLIES	Supplies &		Breakfast]			1
Housing	L	Housing	AND	Services		Accomodatio	l <u>-</u>	l l		L	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n De la	Homeless B&B	18/10/2023	477.29	Revenue	TRAVELODGE
			011001150	Misc		Bed &					
Housin ~		Housing	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Housing	Homologopes	Housing			6813	Accomodatio	Homologo Don	10/10/2022	404.00	Boyonica	TRAVELORGE
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	n Bed &	Homeless B&B	18/10/2023	401.38	Revenue	TRAVELODGE
	I		SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	19/10/2023	174.39	Revenue	TRAVELODGE
				Misc	-0.0	i .			00		
	1		SUPPLIES	Supplies &		Recharge]			1
Housing	1	Housing	AND	Services		Staffordshire	Homeless				
Services	Homelessness		SERVICES	Exp	6773	Moorlands	temporary B&B	01/11/2023	258.36	Revenue	Travelodge
	1			Misc		1		1			Ĭ
			SUPPLIES	Supplies &		Recharge					
Housing	1	Housing	AND	Services		Staffordshire	Homeless]			1
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	temporary B&B	01/11/2023	289.42	Revenue	Travelodge
	0 1 1		SUPPLIES	Print/Stat &			1				
	Central										
Central	Services to the	Registration of	AND SERVICES	Gen Office	0652		A3 Zippy Bags for Elections	04/10/2023		Revenue	AMZNMKTPLAC

Central Cent		1	1	1	I.e							ı
Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration Corporate Central Administration	Central Services	Services to the		AND	Services	6773	Staffordshire		04/10/2023	8 29	Revenue	AMZNMKTPLAC F
Central Corporate Corpor	00111000	. dbiio	Licottorio		Misc	0		TOT ETOOLIOTIO	0 17 107 2020	0.20	110101100	_
Housing Rousing Rousing Rousing Rousing Rousing Revenue Property AND Reviews SERVICES Equip Rousing Services SERVICES Equip Rousing Services SERVICES Equip Rousing Services SERVICES Equip Rousing Services SERVICES Equip Purchase Equipment & Themmon Probe Furniture & Services SERVICES Equip Purchase Equipment & Themmon Probe Furniture & Services SERVICES Equipment & Services SERVICES Equipment & Services SERVICES Equipment & Services Services SERVICES Equipment & Services SERVICES Equipment & Services SERVICES Equipment & Rousing Services SERVICES Equipment & Rousing Services SERVICES Equipment & Services SERVICES Equipment & Rousing Services SERVICES Equipment & Rousing Services SERVICES Equipment & Rousing Services Services SERVICES Equipment & Rousing Services Serv	Central Services		Central Admin	AND	Services	6773	Staffordshire		04/10/2023	14.78	Revenue	
Revenue		I I a combinate		OLIDBLIEG	D-1-1/01-1-0			OFFOED T				
RA												AMAZON CO LIK
Representation Repr	HRA					0652	Stationery		05/10/2023	129.40	Revenue	
Services												
Services	Control		Committee				Missellansou	Office Chair for				CDOTTED
Environmental Regulatory Environmental Regulatory Environmental Regulatory Environmental Regulatory Environmental Regulatory Services Serv	Services					1050			05/10/2023	171.67	Revenue	
Regulatory Environmental Regulatory Services	Environmen											
Services Health Services SERVICES SERVICES SERVICES Supplies & Supplies & Services Services	tal and	En december	Dlata									14/14/14/14 001/114
Environment Regulatory Services Serv						0500			11/10/2023	92 22	Revenue	
Regulatory Environmental Regulatory Environmental Regulatory Services SERVICES Exp 6773 Moorlands Environmental Regulatory Services SERVICES SERVICES SUPPLIES Supplies & Services Strategy Carelink SERVICES SERVICES SERVICES Supplies & Services Supplies & Services Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Servi	Environmen	rieaiui	Services	SERVICES		0300	runnure	Liiviieaitii	11/10/2023	32.22	Revenue	KTCATEKING.C
Services Health Services SERVICES SEXPLICES ST73 Moorlands Envi-Health 11/10/2023 92.22 Revenue RTCATERING.C	tal and											
Housing Housing Services Strategy Carelink SERVICES						0770			44/40/0000	00.00		
Housing Strategy	Services	Health	Services			6//3	Mooriands	EnvHealth	11/10/2023	92.22	Revenue	RICATERING.C
Central Corporate Services CT AND to s & Services SupPLIES Services Computing Units of the Services Corporate Services Corpor	Housing	Housing					Toner	05A Toner for				CARTRIDGE
Central Services Management Services Se	Services	Strategy	Carelink			0680	Cartridges		11/10/2023	129.59	Revenue	
Services Management Management SERVICES Computing 0845 Misc Supplies & Suppli												
Central Corporate ICT AND Services Grown Management Management Management Central Corporate Corp						0045			12/10/2022	105 24	Povonuo	
Central Corporate Services Management Services Management Services Management Services Services Management Services Management Services Services Management Services Management Services Management Services Management Services Services Management Services Services Management Services Services Management Services Services Services Services Services Services Services Services Management Central Corporate Management Services Services Services Services Services Services Services Services Services Services Management Central Corporate Management Services Service	Services	Management	Management	SERVICES		0040	IVIISC	Mouse for 11	12/10/2023	190.24	Revenue	LID
Services				SUPPLIES			Recharge					ERGO
Central Corporate Services Management Corporate Services Supplies & Supplies & Services Management Corporate Services Services Services Services Services Services Services Services Management Corporate Services Services Services Management Services Services Services Services Services Services Services Management Corporate Services Services Management Corporate Services Services Management Corporate Services Management Corporate Services Management Services Services Management Services Services Management Services Services Management Services Management Services Management Services Services Management Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Services Management Management Services Services Services Management Management Services Services Services Management Management Services Services Services Services Management Services Services Services Services Management Management Services	Central											
Central Services Management Management Management Services Services Services Management Corporate Services Serv	Services	Management	Management			6773	Moorlands	Mouse IT	12/10/2023	195.24	Revenue	LTD
Services Management Management Corporate Corporate Services Servic	Central	Corporate	ICT				Hardware.	Docking Station				
Central Corporate Environmental Regulatory Services Services Management Legal Service Services Services Management Manage	Services					0845			15/10/2023	16.64	Revenue	
Central Corporate Management Management SERVICES Exp 6773 Moorlands Station for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 76.30 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 76.30 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 76.30 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/10/2023 16.65 Revenue Exp 6773 Moorlands Risers for IT 15/		, ,	, ,									
Services Management Management SERVICES Exp 6773 Moorlands Station for IT 15/10/2023 16.65 Revenue E Environmental Regulatory Environmental Regulatory Health Services SERVICES Supplies & SERVICES Management Corporate Services Management Contral Admin SERVICES Exp Services Management Corporate Services Services Services Services Services Supplies & Suppl			l									
Environmen latal and Regulatory Regulatory Health Services Services Health Services						6772			15/10/2022	16.65	Povonuo	
Regulatory Fervices Environmental Regulatory Services Health Regulatory Services Health Regulatory Services SERVICES SERVICES SERVICES SUpplies & SERVICES Supplies & Supplies & Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Services Services Supplies & Services Services Services Services Services Services Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Serv	Environmen	Management	Management	SERVICES	Ехр	0113	IVIOUTIATIUS	Station for fr	13/10/2023	10.03	Revenue	<u> </u>
Services Health Services SERVICES Materials O500 Furniture Book 15/10/2023 65.00 Revenue H80X21M04	tal and				Equip		Purchase	Acoustics &				
Misc Services Management Central Admin SERVICES Exp Staffordshire Management Central Admin SERVICES Exp Staffordshire Management Central Admin SERVICES Exp Moorlands Survey Tape 18/10/2023 12.28 Revenue H822E5704	Regulatory										_	
Central Corporate Services Management Central Admin SERVICES Exp 6773 Moorlands Survey Tape 18/10/2023 12.28 Revenue H822E5704 Central Corporate Services Management Central Admin SERVICES Exp 6773 Moorlands Survey Tape 18/10/2023 12.28 Revenue H822E5704 AMZON.CO.UK H822E5704 AMZNMKTPLAC Services Supplies & Services Supplies &	Services	Health	Services	SERVICES		0500	Furniture	Book	15/10/2023	65.00	Revenue	H80X21M04
Central Corporate Services Management Central Admin Services Exp 6773 Moorlands Survey Tape 18/10/2023 12.28 Revenue AMAZON.CO.UK H822E57O4 AND SERVICES Exp 6773 Moorlands Survey Tape 18/10/2023 12.28 Revenue H822E57O4 AND Gen Office Services Management Services Services Management Corporate Services Management Management Services Management Services Management Services Management Services Management Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Services Services Management Service Services Management Service Services Management Service Services Management Service Services Management Service Services Ser				SUPPLIES			Recharge					
Central Corporate Management Central Admin SERVICES Equip 0652 Stationery Seals 19/10/2023 6.16 Revenue E Central Corporate Management Management Management SERVICES Supplies & Supplies & Supplies & Supplies & Supplies & Services Management Management SERVICES Exp 6773 Moorlands Revenue E Central Corporate Management Management SERVICES Exp 6773 Moorlands Management Management SERVICES Exp 6773 Moorlands Revenue E Central Corporate Management Management SERVICES Exp 6773 Moorlands Services Services Management Legal Service EMPLOYEES Supplies & Supplies	Central	Corporate						Open Reel				AMAZON.CO.UK
Central Corporate Services Management Contral Admin SERVICES Equip 0652 Stationery Seals 19/10/2023 6.16 Revenue E AND Gen Office Services Communications & SUPPLIES Communications & SERVICES Computing 0845 Misc Risers for IT 19/10/2023 76.30 Revenue E Central Corporate Services Management Corporate Services Management Services Management Services Services Management Corporate Services Management Services Services Management Service Services Management Service Management Service Services Services Management Corporate Services Services Management Service Services Services Management Service Services	Services	Management	Central Admin			6773	Moorlands	Survey Tape	18/10/2023	12.28	Revenue	H822E57O4
Services	0	0						De dit e est				A MAZNIMICE DI A C
Central Corporate Management Management Services Supplies & Supplies & Services Management Management Services Management Corporate Management Management Services Management Management Services Management Management Services Management Management Services Management Management Services Management Management Services Management Management Management Services Management Management Services Management Manag			Central Admin			0652	Stationery		19/10/2023	6 16	Revenue	_
Services Management Management SERVICES Computing 0845 Misc Risers for IT 19/10/2023 76.30 Revenue E Corporate OCIVIOCS	Wanagement	Ochtrai / tamin			0002	Otationery	Ocais	13/10/2020	0.10	revenue	_	
Central Corporate Management Services Management Corporate Management Corporate Management Corporate Management Services Management	Central											
Central Corporate Corporate Supplies & S	Services	Management	Management	SERVICES		0845	Misc	Risers for IT	19/10/2023	76.30	Revenue	E
Central Corporate Management Management SERVICES Exp 6773 Staffordshire Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 76.30 Revenue Exp Moorlands Risers for IT 19/10/2023 168.50				STIDDLIES			Pacharga					
Services Management Management SERVICES Exp 6773 Moorlands Risers for IT 19/10/2023 76.30 Revenue E Central Services Corporate Management Legal Service EMPLOYEES expenses 0006 Professional Fees Practising Certificate 19/10/2023 168.50 Revenue SRA Central Services Corporate Management Legal Service SUPPLIES AND Services Recharge Staffordshire Practising Cert 19/10/2023 168.50 Revenue SRA Services SERVICES Exp 6773 Moorlands Practising Practising Cert 19/10/2023 168.50 Revenue SRA Services SERVICES Exp 6773 Moorlands Practising Pract	Central	Corporate	ICT					10 x Laptop				AMZNMKTPLAC
Central Corporate Management Legal Service EMPLOYEES expenses of Supplies & Supplies & Supplies & Services Management Legal Service Services Management Legal Service Services Management Legal Service Services Management Legal Service Services Services Services Management Legal Service Services Services Management Legal Service Services Services Management Legal Service Services Services Management Legal Service Services Management Management Legal Service Services Services Management Management Legal Service Services Management Manag	Services				Exp	6773			19/10/2023	76.30	Revenue	
Services Management Legal Service EMPLOYEES expenses 0006 Fees Certificate 19/10/2023 168.50 Revenue SRA Misc SUPPLIES Supplies & Services Services Recharge Staffordshire Practising Cert 19/10/2023 168.50 Revenue SRA Services Management Legal Service Exp 6773 Moorlands Practising Cert 19/10/2023 168.50 Revenue SRA High Speed Cable Cable Cable Hardware- Hardware- Hardware- AMZNMKTPLAC	0	0					Destar 1	December 1				
Central Corporate Services Management Legal Service Services Services Services Management Supplies & Services S			Legal Service	EMDI OVEES		0006			10/10/2022	168 50	Povenue	SDA
Central Corporate SupPLIES Services Services Management Legal Service SERVICES Exp 6773 Moorlands Practising Cert 19/10/2023 168.50 Revenue SRA SuPPLIES Communica SuPPLIES Communica Hardware Telephone Ext AMZNMKTPLAC	OCI VICES	wanayement	Legal Service	LIVIFLUTEES		0000	1 553	Certificate	19/10/2023	100.50	revenue	UNA
Central Corporate Services Management Legal Service SERVICES Exp 6773 Staffordshire Moorlands Practising Cert 19/10/2023 168.50 Revenue SRA SUPPLIES Communica tions & Hardware- Telephone Ext AMZNMKTPLAC				SUPPLIES			Recharge					
SUPPLIES Communica Central Corporate ICT AND tions & Hardware- Telephone Ext AMZNMKTPLAC	Central			AND	Services		Staffordshire					
SUPPLIES Communica Cable Cable Carried ICT AND tions & Hardware- Telephone Ext AMZNMKTPLAC	Services	Management	Legal Service	SERVICES	Exp	6773	Moorlands		19/10/2023	168.50	Revenue	SRA
Central Corporate ICT AND tions & Hardware- Telephone Ext AMZNMKTPLAC				SLIPPLIES	Communica							
	Central	Corporate	ICT				Hardware-					AMZNMKTPLAC
	Services					0845			20/10/2023	4.92	Revenue	E

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		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 Council	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc	6802	Training & Course Fees	1st aid renew Carelink	02/10/2023	252.00	Revenue	St John Ambulance
HRA	Housing Revenue Account	Housing Human Resources	SUPPLIES AND SERVICES	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 &	AntiSocialBeha	05/10/2023	400.00	Povonuo	HQN
Central	Corporate	Post Entry and Corporate	SERVICES	Indirect employee	0002	Course Fees	HygieneEmergP	05/10/2023	400.00	Revenue	nqii
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	rohibPro	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	HygieneEmergP rohibPro	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 Safegaurding 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 Safegaurd TrainingCustSer	09/10/2023	54.00	Revenue	Vital Skills by
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Completion Notices Training	11/10/2023		Revenue	IRRV
Central Services Central	Corporate Management Corporate	Post Entry and Corporate Training Post Entry and Corporate	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee	6773	Recharge Staffordshire Moorlands	CompletionNoti ces Trng Conserv Leg Theory&Practic	11/10/2023		Revenue	IRRV Birmingham
Services Central Services	Management Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	expenses Misc Supplies & Services Exp	6773	Staff Training Recharge Staffordshire Moorlands	ConservLegThr y&Prctce	20/10/2023		Revenue	University 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	Spprtd Housing Trnng	05/10/2023			HQN LIMITED