HIGH PEA	K BOROUGH CO	UNCIL	_			CHASE CARE	PAYMENTS IN	NOVEMBER	2023		
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
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing			SERVICES	Services	0040	Accomodatio		00/44/0000	445.00	_	
Services	Homelessness	Housing Advice	SUPPLIES	Exp Misc	6813	n Bed &	Homeless B&B	06/11/2023	115.82	Revenue	Travelodge
			AND	Supplies &		Breakfast					
Housing			SERVICES	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	06/11/2023	120.45	Revenue	Travelodge
			SUPPLIES AND	Misc Supplies &		Bed & Breakfast					
Housina			SERVICES	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	06/11/2023	186.64	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
I I a constant			AND SERVICES	Supplies & Services		Breakfast Accomodatio					
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	06/11/2023	194 10	Revenue	Travelodge
00111000	Tiomoloconoco	riodomig ridvico	SUPPLIES	Misc	00.0	Bed &	Tiomologo Bub	00/11/2020	101110	rtovonao	Travolougo
			AND	Supplies &		Breakfast					
Housing			SERVICES	Services		Accomodatio					
Services	Homelessness	Housing Advice	SUPPLIES	Exp Misc	6813	n Bed &	Homeless B&B	06/11/2023	196.31	Revenue	Travelodge
			AND	Supplies &		Breakfast					
Housing			SERVICES	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	06/11/2023	211.65	Revenue	Travelodge
			SUPPLIES	Misc		Darkana					
Housing			AND SERVICES	Supplies & Services		Recharge Staffordshire					
Services	Homelessness	Housing Advice	OLIVIOLO	Exp	6773	Moorlands	Homeless B&B	08/11/2023	33.13	Revenue	Travelodge
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing Services	Homelessness	Housing Advice	SERVICES	Services	6773	Staffordshire Moorlands	Homeless B&B	08/11/2023	254.00	Revenue	Travelodge
Services	Homelessiless	Housing Advice	SUPPLIES	Exp Misc	0//3	Woorlands	HUITIEIESS D&D	00/11/2023	331.00	Revenue	Travelouge
			AND	Supplies &		Recharge					
Housing			SERVICES	Services		Staffordshire					
Services	Homelessness	Housing Advice		Exp	6773	Moorlands	Homeless B&B	13/11/2023	114.73	Revenue	Travelodge
Housing			SUPPLIES AND	Grants & Subscription		Homelessnes					
Services	Homelessness	Housing Advice	SERVICES	S	0918	s Prevention	Homeless B&B	14/11/2023	181.98	Revenue	Travelodge
		Ť	SUPPLIES	Grants &							·
Housing			AND	Subscription		Homelessnes					
Services	Homelessness	Housing Advice	SERVICES SUPPLIES	S Grants &	0918	s Prevention	Homeless B&B	15/11/2023	174.99	Revenue	Travelodge
Housing			AND	Subscription		Homelessnes					
Services	Homelessness	Housing Advice	SERVICES	S	0918	s Prevention	Homeless B&B	16/11/2023	181.97	Revenue	Travelodge
			SUPPLIES	Grants &							
Housing	Homologon	Housing Addis-	AND	Subscription	0019	Homelessnes	Homologo Bob	47/44/2022	174.00	Dayanu-	Trougladae
Services	Homelessness	Housing Advice	SERVICES SUPPLIES	S Grants &	0918	s Prevention	Homeless B&B	17/11/2023	174.98	Revenue	Travelodge
Housing		1	AND	Subscription	1	Homelessnes	Ì				
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	Homeless B&B	18/11/2023	139.15	Revenue	Travelodge
		_	SUPPLIES	Grants &	1		]			1	
Housing Services	Homelessness	Housing Advice	AND SERVICES	Subscription	0918	Homelessnes s Prevention	Homeless B&B	19/11/2023	144.71	Revenue	Travelodge
OCI VICES	1 IOITICICSSI IESS	i iousing Advice	SUPPLIES	Grants &	0310	3 I ICVCIIIUII	I IOITICICSS D&D	13/11/2023	144./1	I CO VEHILLE	Travelouge
Housing			AND	Subscription		Homelessnes					
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	Homeless B&B	20/11/2023	160.69	Revenue	Travelodge
Hausina		1	SUPPLIES	Grants &	1	Homeleser	Ì				
Housing Services	Homelessness	Housing Advice	AND SERVICES	Subscription	0918	Homelessnes s Prevention	Homeless B&B	20/11/2023	181.98	Revenue	Travelodge
		using / tayloo	SUPPLIES	Grants &	50.0	. 10101111011		_0,, _020	.000		
Housing			AND	Subscription		Homelessnes				l	
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	Homeless B&B	20/11/2023	154.99	Revenue	Travelodge
		_	SUPPLIES	Grants &	1		]			1	
Housing Services	Homelessness	Housing Advice	AND SERVICES	Subscription	0918	Homelessnes s Prevention	Homeless B&B	20/11/2023	161.18	Revenue	Travelodge
_ 3			SUPPLIES	Grants &	55.75	- 1 10 101111011		20, 172020	.51.10	. 10 101100	
Housing			AND	Subscription		Homelessnes				l	
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	Homeless B&B	20/11/2023	178.31	Revenue	Travelodge

	1		CURRUEC	O 0							
Housing			SUPPLIES AND	Grants & Subscription		Homelessnes					
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	Homeless B&B	20/11/2023	185 44	Revenue	Travelodge
OCIVIOCS	Tiorricicooricoo	Tiousing Advice	SUPPLIES	Grants &	0310	31 TOVERNOT	Homeless bab	20/11/2023	100.44	revenue	Havelouge
Housing			AND	Subscription		Homelessnes					Hollin House
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	Homeless B&B	21/11/2023	386.75	Revenue	Hotel
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services	0040	Accomodatio		00/44/0000	040.00		
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n Bed &	Homeless B&B	06/11/2023	219.26	Revenue	Travelodge
l			SUPPLIES	Misc Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	06/11/2023	264.33	Revenue	Travelodge
				Misc		Bed &					······································
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	13/11/2023	130.88	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	Homelessness		AND SERVICES	Services	6813	Accomodatio	Hamalana DOD	13/11/2023	400.50	D	Taxable days
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Bed &	Homeless B&B	13/11/2023	100.58	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	13/11/2023	209.00	Revenue	Trivelles Mayfair
				Misc		Bed &					,
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	13/11/2023	215.02	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	Homelessness	Hausina Advisa	AND SERVICES	Services	6813	Accomodatio	Homeless B&B	49/44/2022	215.02	Revenue	Trougladae
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	0013	Bed &	HUITIEIESS D&D	13/11/2023	213.02	Revenue	Travelodge
İ			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	13/11/2023	271.97	Revenue	Travelodge
				Misc		Bed &					
İ			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	13/11/2023	311.06	Revenue	Travelodge
i)				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	13/11/2023	217.02	Revenue	Travelodge
Services	1 IOITIEIESSIIESS	I lousing Advice	SLIVICES	Misc	0013	Bed &	Tiomeless Dab	13/11/2023	317.02	Nevenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	13/11/2023	317.02	Revenue	Travelodge
				Misc		Bed &					
i)			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services											
COI VICES	Homelessness	Housing Advice	SERVICES	Exp	6813	n D. Lo	Homeless B&B	14/11/2023	126.64	Revenue	Travelodge
CCI VICES	Homelessness	Housing Advice		Misc	6813	n Bed &	Homeless B&B	14/11/2023	126.64	Revenue	Travelouge
	Homelessness	Housing Advice	SUPPLIES	Misc Supplies &	6813	Breakfast	Homeless B&B	14/11/2023	126.64	Revenue	Travelouge
Housing		· ·	SUPPLIES AND	Misc Supplies & Services							
	Homelessness Homelessness	· ·	SUPPLIES AND	Misc Supplies & Services Exp	6813	Breakfast Accomodatio n	Homeless B&B Homeless B&B	14/11/2023		Revenue	The Palace Hotel
Housing		· ·	SUPPLIES AND	Misc Supplies & Services		Breakfast					
Housing		· ·	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc		Breakfast Accomodatio n Bed &					
Housing Services	Homelessness Homelessness	Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp		Breakfast Accomodation Bed & Breakfast Accomodation				Revenue	
Housing Services Housing	Homelessness Homelessness Housing	Housing Advice Housing Advice Council	SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs &	6813	Breakfast Accomodation Bed & Breakfast Accomodation Buildings-	Homeless B&B	14/11/2023	240.00	Revenue	The Palace Hotel
Housing Services Housing Services	Homelessness Homelessness Housing Revenue	Housing Advice Housing Advice Council Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of	6813 6813	Breakfast Accomodation Bed & Breakfast Accomodation Buildings- General	Homeless B&B Homeless B&B Emergency	14/11/2023	240.00	Revenue Revenue	The Palace Hotel The Palace Hotel
Housing Services Housing	Homelessness Homelessness Housing	Housing Advice Housing Advice Council	SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings	6813	Breakfast Accomodation Bed & Breakfast Accomodation Buildings- General Repairs	Homeless B&B	14/11/2023	240.00	Revenue	The Palace Hotel
Housing Services Housing Services	Homelessness Homelessness Housing Revenue	Housing Advice Housing Advice Council Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings Misc	6813 6813	Breakfast Accomodation Bed & Breakfast Accomodation Buildings- General Repairs Bed &	Homeless B&B Homeless B&B Emergency	14/11/2023	240.00	Revenue Revenue	The Palace Hotel The Palace Hotel
Housing Services Housing Services	Homelessness Homelessness Housing Revenue	Housing Advice Housing Advice Council Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings Misc Supplies &	6813 6813	Breakfast Accomodatio n Bed & Breakfast Accomodatio n Buildings- General Repairs Bed & Breakfast	Homeless B&B Homeless B&B Emergency	14/11/2023	240.00	Revenue Revenue	The Palace Hotel The Palace Hotel
Housing Services  Housing Services  HRA  Housing	Homelessness Homelessness Housing Revenue Account	Housing Advice Housing Advice Council Housing Finance	SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings Misc Supplies & Services	6813 6813 0325	Breakfast Accomodation Bed & Breakfast Accomodation Buildings- General Repairs Bed &	Homeless B&B Homeless B&B Emergency Accommodation	14/11/2023 14/11/2023 15/11/2023	240.00 298.00 84.13	Revenue Revenue	The Palace Hotel The Palace Hotel Travelodge
Housing Services Housing Services	Homelessness Homelessness Housing Revenue	Housing Advice Housing Advice Council Housing	SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings Misc Supplies & Supplies & Services Exp	6813 6813	Breakfast Accomodation Bed & Breakfast Accomodation Buildings- General Repairs Bed & Breakfast Accomodation	Homeless B&B Homeless B&B Emergency	14/11/2023	240.00 298.00 84.13	Revenue Revenue	The Palace Hotel The Palace Hotel
Housing Services  Housing Services  HRA  Housing	Homelessness Homelessness Housing Revenue Account	Housing Advice Housing Advice Council Housing Finance	SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings Misc Supplies & Services Exp Misc Misc Supplies & Services Exp Misc Supplies & Misc Services	6813 6813 0325	Breakfast Accomodatio n Bed & Breakfast Accomodatio n Buildings- General Repairs Bed & Breakfast	Homeless B&B Homeless B&B Emergency Accommodation	14/11/2023 14/11/2023 15/11/2023	240.00 298.00 84.13	Revenue Revenue	The Palace Hotel The Palace Hotel Travelodge
Housing Services  Housing Services  HRA  Housing	Homelessness Homelessness Housing Revenue Account	Housing Advice Housing Advice Council Housing Finance	SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND	Misc Supplies & Services Exp Misc Supplies & Services Exp Repairs & Maint of Buildings Misc Supplies & Supplies & Services Exp	6813 6813 0325	Breakfast Accomodatio Bed & Breakfast Accomodatio Buildings- General Repairs Bed & Breakfast Accomodatio Buildings- General Repairs Bed & Breakfast Accomodatio Buildings- Bed & Breakfast Breakfast Breakfast Breakfast Breakfast	Homeless B&B Homeless B&B Emergency Accommodation	14/11/2023 14/11/2023 15/11/2023	240.00 298.00 84.13	Revenue Revenue	The Palace Hotel The Palace Hotel Travelodge

			011001150	Misc		Bed &					
Housing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	20/11/2023	272.81	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	20/11/2023	202 07	Revenue	Travelodge
OCI VICES	Tiomelessiess	1 lousing Advice	SERVICES	Misc	0013	Bed &	Tiorrieless bab	20/11/2023	203.01	Revenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		l	AND	Services		Accomodatio	l			_	
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Red &	Homeless B&B	27/11/2023	79.03	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	27/11/2023	254.12	Revenue	Travelodge
			SUPPLIES	Misc Cumpling 8		Household					
Housing			AND	Supplies & Services		Support	Household				
Services	Homelessness	Housing Needs	SERVICES	Exp	6846	Payments	goods for tenant	29/11/2023	95.00	Revenue	Argos
				Misc		Bed &					
Hausing			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio n	Homeless B&B	30/11/2023	380.00	Revenue	The Huntsman
OCI VIOCO	Tiomicicosnicos	riousing Advice	CERTICEC	Misc	0010	Bed &	Horneless Bub	30/11/2023	300.00	revenue	THE HUITSHIEH
			SUPPLIES	Supplies &		Breakfast					
Housing		I I a	AND	Services	6813	Accomodatio	Hamalana Beb	00/44/0000	200.00	D	The Delege Head
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Bed &	Homeless B&B	30/11/2023	386.00	Revenue	The Palace Hotel
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n D. L.O.	Homeless B&B	06/11/2023	237.69	Revenue	MAYFAIR
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Ехр	6813	n	Homeless B&B	06/11/2023	258.01	Revenue	TRAVELODGE
			011001150	Misc		Bed &					
Housing			SUPPLIES	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	06/11/2023	258.01	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES AND	Supplies & Services		Breakfast					
Housing Services	Homelessness	Housing Advice		Exp	6813	Accomodatio n	Homeless B&B	06/11/2023	287 59	Revenue	TRAVELODGE
00111000	riomolocorioco	riodoling / tavioo	CERTICES	Misc	00.0	Bed &	Tiomologo Bub	00/11/2020	207.00	rtovondo	HUNDEDDOL
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	06/11/2023	201.60	Revenue	TRAVELODGE
Services	nomelessiess	Housing Advice	SERVICES	Misc	0013	Bed &	HUITIEIESS D&D	00/11/2023	291.00	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio	l				TRIVELLES
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Bed &	Homeless B&B	06/11/2023	293.55	Revenue	MAYFAIR
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n .	Homeless B&B	06/11/2023	295.76	Revenue	TRAVELODGE
	1		SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing	1		AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	06/11/2023	317.18	Revenue	TRAVELODGE
			SUPPLIES	Misc Cumpling 8		Bed & Breakfast					
Housing			AND	Supplies & Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	06/11/2023	317.18	Revenue	TRAVELODGE
				Misc		Bed &					
Housing			SUPPLIES	Supplies & Services		Breakfast Accomodatio					
Housing Services	Homelessness	Housing Advice	SERVICES	Services	6813	n Accomodatio	Homeless B&B	06/11/2023	336.55	Revenue	TRAVELODGE
23,11000				Misc	20.0	Bed &			000.00		
l			SUPPLIES	Supplies &		Breakfast					
Housing	Homoloceness	Housing Advice	AND	Services	6813	Accomodatio	Homeless B&B	14/11/2023	120.00	Revenue	PALACE HOTEL BUXTON
Services	Homelessness	Housing Advice	SEKVICES	Ехр	0813	μı	numeiess B&B	14/11/2023	120.00	Revenue	DUATUN

			SUPPLIES	Misc		Bed &					
Hausing			AND	Supplies & Services		Breakfast Accomodatio					
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	Accomodatio	Homeless B&B	14/11/2023	121 56	Revenue	TRAVELODGE
Services	HOITIElessiless	Housing Advice	SERVICES	Misc	0013	Bed &	HUITIEIESS D&D	14/11/2023	131.30	Revenue	TRAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	16/11/2023	98.90	Revenue	BUXTON
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing	Hamalaaanaa	Hausina Advisa	AND SERVICES	Services	6813	Accomodatio	Hamalaga B B	17/11/2022	90.70	Bayanua	PALACE HOTEL
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	0013	Bed &	Homeless B&B	17/11/2023	09.70	Revenue	BUXTON
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	20/11/2023	327.37	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio		00/44/0000	000 50		TD 11/51 0005
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n D-d 0	Homeless B&B	20/11/2023	338.59	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	21/11/2023	500.00	Revenue	BUXTON
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast				l	
Housing		l	AND	Services	l	Accomodatio	l				BKG HOTEL AT
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n	Homeless B&B	30/11/2023	125.00	Revenue	BOOKING.C
			SUPPLIES	Supplies &		Recharge					
Housing			AND	Services		Staffordshire					
Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06/11/2023	137.68	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l		AND	Services		Accomodatio		00/44/0000	000 47		
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n	Homeless B&B	06/11/2023	229.47	Revenue	Travelodge
			SUPPLIES	Supplies &		Recharge					
Housing			AND	Services		Staffordshire					
Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06/11/2023	401.99	Revenue	Travelodge
				Misc							
l			SUPPLIES	Supplies &		Recharge					
Housing Services	Homelessness		AND SERVICES	Services	6773	Staffordshire Moorlands	Homeless B&B	10/11/2023	054.40	Revenue	Travelodge
Services	HOITIElessiess	Housing Advice	SERVICES	Exp Misc	6//3	WOOTATIUS	HUITIEIESS D&D	10/11/2023	334.40	Revenue	Travelouge
			SUPPLIES	Supplies &		Recharge					
Housing			AND	Services		Staffordshire	Taxi booking for				
Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	homeless case	13/11/2023	172.10	Revenue	Glossop Taxis
				Misc							
U a contra a			SUPPLIES	Supplies &		Recharge					
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6773	Staffordshire Moorlands	Homeless B&B	15/11/2023	350 /0	Revenue	Travelodge
20111000	0.110.00011035	Council		-~	5.75			15, 1, 1, 2025	555.45	. to volido	
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &		Recharge					
	Revenue	Accommodatio	AND	Services		Staffordshire					
HRA	Account	n Oil	SERVICES	Exp	6773	Moorlands	Disability equip	17/11/2023	108.98	Revenue	Amazon
		Council		Misc							
	Housing	Housing Temporary	SUPPLIES	Supplies &	1	Recharge	1			1	
	Revenue	Accommodatio	AND	Services		Staffordshire				l	
HRA	Account	n	SERVICES	Ехр	6773	Moorlands	Homeless B&B	21/11/2023	370.54	Revenue	Travelodge
		Council									
ĺ	Universal and	Housing	CLIDBLIEC	Misc	1	Bed &	1			1	
	Housing Revenue	Temporary Accommodatio	SUPPLIES AND	Supplies & Services		Breakfast Accomodatio				l	
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	27/11/2023	116 66	Revenue	Travelodge
	, .coount		CERTICES	Misc	3013	Bed &	c.nccss bab	27/11/2020	110.00	vonuc	volouge
			SUPPLIES	Supplies &		Breakfast				l	
Housing			AND	Services		Accomodatio				l	
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	27/11/2023	121.32	Revenue	Travelodge
			011001156	Misc		Bed &				l	
Housing		I	SUPPLIES	Supplies & Services	1	Breakfast Accomodatio	1			1	
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	27/11/2023	145.82	Revenue	Travelodge
COLVICCO	01110103311033		CLIVIOLO		3010	100	I TOTTICIOSS DAD	2//11/2020	170.02	voriuc	. ravolougo

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	I		AND	Services	0040	Accomodatio		07/44/0000	454.05		
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n Bed &	Homeless B&B	27/11/2023	151.65	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	27/11/2023	199.15	Revenue	Travelodge
		, and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of		Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	27/11/2023	207.11	Revenue	Travelodge
				Misc		Bed &					
I I a continue			SUPPLIES AND	Supplies & Services		Breakfast					
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	Accomodatio	Homeless B&B	27/11/2023	320.22	Revenue	Travelodge
Services	Tiomelessiess	I lousing Advice	SERVICES	Misc	0013	"	Homeless Dab	21/11/2023	320.23	IXEVELIUE	Travelouge
			SUPPLIES	Supplies &		Recharge					
Housing			AND	Services		Staffordshire					
Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	27/11/2023	370.56	Revenue	Travelodge
			SUPPLIES	Grants &			INVESTIGATE				
Housing	1	L	AND	Subscription	1	Homelessnes	HOMELESS				
Services	Homelessness	Housing Advice	SERVICES	S	0918	s Prevention	DUTY	30/11/2023	15.95	Revenue	192.com
			CHEBRIES	Misc		Darkson					
Housing	1		SUPPLIES AND	Supplies & Services	1	Recharge Staffordshire	1				
Housing Services	Homelessness	Housing Advice		Exp	6773	Moorlands	Homeless B&B	30/11/2023	225 21	Revenue	Travelodge
Services	Tiomelessiess	Council	SERVICES	LAP	0113	Wioonanus	Homeless Dab	30/11/2023	225.21	ixevenue	Travelouge
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &			Gas 2 Holmlea				
	Revenue	Accommodatio	AND	Services		2 Homelea	Gardens prev				BARGAIN
HRA	Account	n	SERVICES	Exp	T004	Gardens	debit	07/11/2023	99.00	Revenue	BOOZE
		Council									
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &							
HRA	Revenue Account	Accommodatio	AND SERVICES	Services Exp	T007	1 Crich Place	Gas/elec 1 Crich Place prev debit	24/11/2023	100.00	Revenue	BARGAIN BOOZE
пка	Account	Council	SERVICES	Exp	1007	I CIICII FIACE	riace prev debit	24/11/2023	100.00	Revenue	BUUZE
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &							
	Revenue	Accommodatio	AND	Services			Bedding 1 Crich				WWW.ARGOS.C
HRA	Account	n	SERVICES	Exp	T007	1 Crich Place	Place	24/11/2023	123.50	Revenue	O.UK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio				_	
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	28/11/2023	433.00	Revenue	Premier Inn
			CURRUE	Misc		Bed &					
Housing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	03/11/2023	396.92	Revenue	Travelodge
OCI VICCS	TIOTICIC33TIC33	riousing Advice	SUPPLIES	LAP	0010		Homeless Bab	03/11/2023	000.02	revenue	Travelouge
Central	Corporate	Executive	AND	Catering &		Hospitality for					
Services	Management	Directors	SERVICES	Bar	0550	Third Parties	Milk	29/11/2023	1.30	Revenue	Morrisons Daily
				Misc		Bed &					
	1		SUPPLIES	Supplies &		Breakfast					
Housing	1		AND	Services		Accomodatio	l				L
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	03/11/2023	256.68	Revenue	Travelodge
			CURP: :50	Misc		Bed &					
Housing	1		SUPPLIES	Supplies & Services		Breakfast Accomodatio					
Housing Services	Homelessness	Housing Advice	SERVICES	Services Exp	6813	n	Homeless B&B	06/11/2023	34.03	Revenue	Travelodge
JUI VIUES	. 101110103311033	ousing Auvice	SEIVIDES	Misc	3013	Red &	. JULICIOS DAD	30/11/2023	J <del>4</del> .33	. IC YCHUC	avciouye
l	1	1	SUPPLIES	Supplies &		Breakfast					
				- Jupping d	1	Accomodatio	1			l	1
Housing			AND	Services							
Housing Services	Homelessness	Housing Advice	AND		6813	n	Homeless B&B	06/11/2023	5.50	Revenue	Travelodge
	Homelessness	Housing Advice		Services Exp Misc	6813	n Bed &	Homeless B&B	06/11/2023	5.50	Revenue	Travelodge
	Homelessness	Housing Advice	AND	Exp	6813	n	Homeless B&B	06/11/2023	5.50	Revenue	Travelodge
Services	Homelessness	Housing Advice	AND SERVICES SUPPLIES AND	Exp Misc Supplies & Services		n Bed &					Travelodge
Services	Homelessness Homelessness	Housing Advice	AND SERVICES SUPPLIES	Exp Misc Supplies & Services Exp	6813 6813	n Bed & Breakfast Accomodatio n	Homeless B&B Homeless B&B	06/11/2023		Revenue	Travelodge Travelodge
Services			AND SERVICES SUPPLIES AND SERVICES	Exp Misc Supplies & Services Exp Misc		n Bed & Breakfast Accomodatio n Bed &					
Services Housing Services			AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Exp Misc Supplies & Services Exp Misc Supplies &		n Bed & Breakfast Accomodatio n Bed & Breakfast					
Services	Homelessness		AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Exp Misc Supplies & Services Exp Misc		n Bed & Breakfast Accomodatio n Bed &			359.12		

			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Supplies & Services		Accomodatio				l	
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	08/11/2023	356.73	Revenue	Travelodge
				Misc		Bed &					
Housing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	08/11/2023	38.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	08/11/2023	221 22	Revenue	Travelodge
GEI VICES	Tiomelessiess	1 lousing Advice	SERVICES	Misc	0013	Bed &	Tiorrieless bab	00/11/2023	331.23	Revenue	Havelouge
			SUPPLIES	Supplies &		Breakfast					
Housing		l	AND	Services		Accomodatio	l			_	L
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Bed &	Homeless B&B	08/11/2023	38.50	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Ехр	6813	n	Homeless B&B	08/11/2023	329.44	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	08/11/2023	33.00	Revenue	Travelodge
				Misc		Bed &					
Housing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	14/11/2023	174.23	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	AND	Services Exp	6813	Accomodatio	Homeless B&B	14/11/2023	402.71	Revenue	Travelodge
Services	nomelessiess	Housing Advice	SERVICES	Misc	0013	Taxis & Fares	HUITIEIESS D&D	14/11/2023	403.71	Revenue	Havelouge
			SUPPLIES	Supplies &		-	Train fare for				
Housing			AND	Services		Homelessnes	homeless				
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6817	s Bed &	applicant	15/11/2023	19.25	Revenue	Trainline
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	15/11/2023	374.51	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	15/11/2023	33.00	Revenue	Travelodge
				Misc		Bed &					
Hausing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	15/11/2023	409.66	Revenue	Travelodge
				Misc		Taxis & Fares					
			SUPPLIES	Supplies &		l	Train fare for				
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6817	Homelessnes	homeless applicant	16/11/2023	5 20	Revenue	Trainline
Get vices	Tiomelessiess	1 lousing Advice	SERVICES	Misc	0017	Bed &	аррисан	10/11/2023	3.33	Revenue	Trairinie
1	1		SUPPLIES	Supplies &		Breakfast					
Housing	L	l	AND	Services	0040	Accomodatio		40/44/00	040 :-		
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Bed &	Homeless B&B	16/11/2023	319.16	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing	1		AND	Services	1	Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Ехр	6813	n	Homeless B&B	16/11/2023	27.50	Revenue	Travelodge
1	1		SUPPLIES	Misc Supplies &	1	Bed & Breakfast					
Housing			AND	Supplies & Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Ехр	6813	n	Homeless B&B	16/11/2023	62.47	Revenue	Travelodge
				Misc		Bed &					
Hausing			SUPPLIES	Supplies & Services		Breakfast Accomodatio				l	
Housing Services	Homelessness	Housing Advice	SERVICES	Services	6813	n Accomodatio	Homeless B&B	17/11/2023	378 02	Revenue	Travelodge
23,11000				Misc		Bed &		,,2020	0.0.02		
			SUPPLIES	Supplies &		Breakfast					
Housing	Homolo	Housing A + -	AND	Services	6010	Accomodatio	Homolog - DOD	47/44/0000	44.00	Daver	Trouglad
Services	Homelessness	Housing Advice	SERVICES	Ехр	6813	Iu	Homeless B&B	17/11/2023	44.00	Revenue	Travelodge

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Maria a Ashia	AND	Services	6813	Accomodatio	Homeless B&B	04/44/0000	40.00	D	Tanada da a
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Red &	Homeless B&B	21/11/2023	49.38	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	21/11/2023	5.50	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	21/11/2023	380.36	Revenue	Travelodge
OCI VIOCO	Homelessiess	riousing Advice	CERTICEO	Misc	0010	Bed &	Homeless Bab	21/11/2020	300.30	revenue	Havelouge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	21/11/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc		Bed &					
Housing			AND	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	21/11/2023	409.66	Revenue	Travelodge
		,		Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l	L	AND	Services	l	Accomodatio	l			_	L
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n Dod 8	Homeless B&B	22/11/2023	393.03	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	22/11/2023	22.00	Revenue	Travelodge
			SUPPLIES	Grants &			Holding fee for				
Housing			AND	Subscription		Homelessnes	homeless			_	
Services	Homelessness	Housing Advice	SERVICES SUPPLIES	s Grants &	0918	s Prevention	applicant	22/11/2023	126.92	Revenue	D Z Properties
Housing			AND	Subscription		Homelessnes	Storage costs for homeless				
Services	Homelessness	Housing Advice	SERVICES	s	0918	s Prevention	applicant	22/11/2023	288.41	Revenue	Apex Storage
		,		Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio				_	
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	23/11/2023	331.32	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	23/11/2023	44.00	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	Hamalaaanaa	Hausing Adviso	AND	Services	6813	Accomodatio	Hamalaga B B B	22/44/2022	252.60	Davanua	Trougladas
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Red &	Homeless B&B	23/11/2023	352.68	Revenue	Travelodge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	23/11/2023	49.50	Revenue	Travelodge
			011001150	Misc		Bed &					
Housing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	23/11/2023	412.21	Revenue	Travelodge
2 31 11000		using / tayloo		Misc	30.0	Bed &		_3,, _020			
			SUPPLIES	Supplies &		Breakfast					
Housing	I	L	AND	Services	1	Accomodatio	l			_	L
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n D-40	Homeless B&B	24/11/2023	358.27	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	24/11/2023	27.50	Revenue	Travelodge
				Misc		Bed &					ž
l			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homolosses	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	24/11/2023	30E E 4	Revenue	Travelodge
Jei vices	Homelessness	i iousing Advice	SERVICES	Misc	0013	n Bed &	HOMERSS B&B	24/11/2023	JUD.54	rcevenue	rravelouge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	28/11/2023	396.06	Revenue	Travelodge
OCI VICCS						D 10					
OCIVICCS				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					THE LEE WOOD
Housing Services	Homelessness	Housing Advice	AND		6813		Homeless B&B	28/11/2023	66 F7	Revenue	THE LEE WOOD HOTEL

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	Homelessness	Housing Advice	SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	29/11/2023	249.60	Revenue	Travelodge
Services	Homelessness	Housing Advice	SERVICES	Misc	6813	n Red &	Homeless B&B	29/11/2023	248.60	Revenue	Travelouge
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	30/11/2023	393.12	Revenue	Travelodge
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l		AND	Services	0040	Accomodatio		00/44/0000	07.50		
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n D-d 0	Homeless B&B	30/11/2023	27.50	Revenue	Travelodge
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice		Exp	6813	n	Homeless B&B	30/11/2023	402.65	Revenue	Travelodge
				Misc							·······
			SUPPLIES	Supplies &		Recharge					
Housing			AND	Services		Staffordshire					
Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06/11/2023	45.04	Revenue	Travelodge
			011001100	Misc		Bed &					
Housing			SUPPLIES AND	Supplies & Services		Breakfast Accomodatio					TRIVELLES
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	Accomodatio	Homeless B&B	08/11/2023	480.00	Revenue	MAYFAIR
Services	Housing	Council	SERVICES	Repairs &	0013	Buildings-	Taxi New Mills	06/11/2023	400.00	Revenue	WATFAIR
	Revenue	Housing		Maint of		General	Emergency				GTS Glossop
HRA	Account	Finance	PREMISES	Buildings	0325	Repairs	Works	15/11/2023	40.00	Revenue	Taxis
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio				_	TRIVELLES
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	15/11/2023	290.00	Revenue	MAYFAIR
			SUPPLIES	Misc Supplies &		Bed & Breakfast					
Housing			AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	15/11/2023	390.00	Revenue	MAYFAIR
Corridoo	Tiomolocorioco	riodoling / tavico	CERTICEC	Misc	00.0		Tiomologo Bab	10/11/2020	000.00	rtorondo	
			SUPPLIES	Supplies &		Recharge					
Housing			AND	Services		Staffordshire	Homeless				
Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	storage	20/11/2023	279.36	Revenue	Apex Storage
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	Hamalaaanaa	Hausina Advisa	AND	Services	6813	Accomodatio	Hamalaga B B	21/11/2023	105.00	Davanua	Trivelles Mayfair
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	0013	Bed &	Homeless B&B	21/11/2023	103.00	Revenue	Trivelles iviayrali
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	22/11/2023	165.02	Revenue	Trivelles Mayfair
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l		AND	Services	0040	Accomodatio		00/44/0000	005.00		"
Services	Homelessness	Housing Advice	SERVICES	Exp Misc	6813	n Bed &	Homeless B&B	23/11/2023	285.00	Revenue	Trivelles Mayfair
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					TRIVELLES
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	28/11/2023	385.00	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing			AND	Services		Accomodatio					
Services	Homelessness	Housing Advice	SERVICES	Exp	6813	n	Homeless B&B	03/11/2023	152.13	Revenue	Travelodge
			OLIDBLIES	Misc	1	Bed &	1				
			SUPPLIES	Supplies &		Breakfast					
Housing Services	Homoloccocco	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio	Homeless B&B	03/11/2023	152 12	Revenue	Travolodgo
OEI VICES	Homelessness	Council	SERVICES	Lλþ	0013	l''	I IUITIEIESS D&B	03/11/2023	102.13	revenue	Travelodge
	Housing	Housing	SUPPLIES	Print/Stat &		l	05A Toner				
	Revenue	Property	AND	Gen Office	1	]	Cartridge for				AMAZON.CO.UK
HRA	Account		SERVICES	Equip	0652	Stationery	Cromford Court	09/11/2023	56.60	Revenue	HB5L27F54
		Council									
	Housing	Housing	SUPPLIES	Print/Stat &		l					
l	Revenue	Property	AND	Gen Office	1	l	Hazard Tape				AMZNMKTPLAC
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	Sheltered Blocks	09/11/2023	37.49	Revenue	E
Control	Comor-t-	ICT	SUPPLIES AND	Communica		Hardur	5 x Headphone				AMZNIMICTOLAG
Central	Corporate			tions &	l	Hardware- Misc	Jack Adaptors for IT	12/11/2023		l_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845					Revenue	

			SUPPLIES	Misc		Darkson	5 Usadabasa				
Central	Corporate	ICT	AND	Supplies & Services		Recharge Staffordshire	5 x Headphone Jack Adaptors				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	IT	12/11/2023	9.87	Revenue	F AIVIZINIVIK I FLAC
OCI VICCS	Democratic	Wanagement	OLIVIOLO	Misc	0770	Woonands		12/11/2025	3.01	revenue	_
	Representation		SUPPLIES	Supplies &		Recharge					
Central	and	Committee	AND	Services		Staffordshire	Wireless Mouse				AMAZON.CO.UK
Services	Management	Services	SERVICES	Exp	6773	Moorlands	J Atherton	12/11/2023	22.33	Revenue	HB3K06GO4
			CAPITAL	Other			Enforcement				
N/A	N/A	Decent Homes	EXPENDITUR	Capital Expenditure	7805	Conital Spand	Work 3 Glossop Road Gamesley	15/11/2023	174.00	Capital	ALL SERVICE
IN/A	IN/A	Grants - private	SUPPLIES	Communica	7603	Capital Spend	Road Garriesley	15/11/2023	174.00	Capitai	ALL SERVICE
Central	Corporate	ICT	AND	tions &		Hardware-	HDMI to DVI				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	Cables for IT	16/11/2023	25.70	Revenue	HB6QQ09A4
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	HDMI to DVI				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Cables for IT	16/11/2023	25.70	Revenue	HB6QQ09A4
			SUPPLIES	Misc		Recharge					
Planning	Economic		AND	Supplies & Services		Staffordshire	100M Outdoor				AMZNMKTPLAC
Services	Development	Buxton Market	SERVICES	Exp	6773	Moorlands	xma Lights Leek	16/11/2023	194.05	Revenue	F
00.11000	Dovolopinon	Dattor Hartot	SUPPLIES	Communica	0110	moonando	4 x CCTV	10/11/2020	101.00	rtovonao	_
Housing	Housing		AND	tions &		Hardware-	Operator				WWW.HIGHFIEL
Services	Strategy	Carelink	SERVICES	Computing	0845	Misc	Handbook	20/11/2023	46.70	Revenue	DQUALIFICA
		_	SUPPLIES	Equip		Purchase					
Central	Corporate	Customer Services	AND SERVICES	Furniture & Materials	0500	Equipment & Furniture	Yo-Yo Desk	20/11/2023	83.31	D	AMZNMKTPLAC
Services	Management	Services	SERVICES	Misc	0500	Furniture	10-10 Desk	20/11/2023	83.31	Revenue	E
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire					AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Yo-Yo Desk	20/11/2023	83.31	Revenue	E
			SUPPLIES	Equip		Purchase					
Housing	Housing		AND	Furniture &		Equipment &	Footrest & Chair				WWW.OFFICEB
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	for Carelink	20/11/2023	188.90	Revenue	OFFINS.CO.U
Environment al and			SUPPLIES	Misc		Haakaak	Ribbons&Card				
Regulatory	Environmental		AND	Supplies & Services		Hackney Carriage	Taxi Licensing				
Services	Health	Licensing	SERVICES	Exp	1136	Plates	Printer	22/11/2023	402.85	Revenue	DIGITAL ID
		Council		1							
	Housing	Housing	SUPPLIES	Print/Stat &			Toner Cartridge				
	Revenue	Property	AND	Gen Office			Hartington				AMZNMKTPLAC
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	Gardens	24/11/2023	26.64	Revenue	E
Central	Corporate	ICT	SUPPLIES AND	Communica tions &		Hardware-	FiberCablesEthe rnetConvert&Ca				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	bleTie IT	28/11/2023	41.23	Revenue	E
00,1,000	Managomone	managomone	CERTIFICE	Misc	00.10		DIO NO 11	20/11/2020	11.20	rtovonao	_
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	CablesConverts				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	&CableTie IT	28/11/2023	41.23	Revenue	E
041	0	IOT	SUPPLIES	Communica			1 x Case for				ANAZNINAIZTDI A.C.
Central Services	Corporate Management	ICT Management	AND SERVICES	tions & Computing	0845	Hardware- Misc	Galaxy Tab A8 for IT	29/11/2023	4.16	Revenue	AMZNMKTPLAC
OCIVICCS	wanagement	Wanagement	OLIVIOLO	Misc	0040	WIIGC	10111	23/11/2023	4.10	revenue	_
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Case for Galaxy				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Tab A8 IT	29/11/2023	4.16	Revenue	E
			SUPPLIES	Communica			Screen				
Central Services	Corporate Management	ICT Management	AND SERVICES	tions & Computing	0845	Hardware- Misc	Protect&Cases Galaxy Tab A8	29/11/2023	40.04	Revenue	AMZNMKTPLAC F
Services	ivianagement	Management	SERVICES	Misc	0845	IVIISC	Galaxy Tab A8	29/11/2023	16.64	Revenue	E
	1		SUPPLIES	Supplies &		Recharge	Screen			l	
Central	Corporate	ICT	AND	Services		Staffordshire	Protect&CasesG			l	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	alaxyA8	29/11/2023	16.64	Revenue	E
		1		Misc		L .				l	
0	Central		SUPPLIES	Supplies &		Recharge				l	Ot lake
Central Services	Services to the Public	Emergency Planning	AND SERVICES	Services Exp	6773	Staffordshire Moorlands	3 first aid kits	31/10/2023	113.94	Povenue	St John Ambulance
Services	FUDIIC	Post Entry and	SEKVICES	Indirect	0//3	iviooriands	S HIST AID KITS	31/10/2023	113.94	Revenue	Ampulance
Central	Corporate	Corporate		employee	1	1	Safegaurding			1	
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	training level 4	03/11/2023	25.00	Revenue	HSQE
		Ĭ		Misc		Ĭ	·				
	1	Post Entry and	SUPPLIES	Supplies &		Recharge				l	
Central	Corporate	Corporate	AND	Services	l	Staffordshire	Safegaurding			l_	
Services	Management	Training	SERVICES	Exp	6773	Moorlands	training level 4	03/11/2023	25.00	Revenue	HSQE

		Finance and		Indirect							
Central	Corporate	Performance		employee		Professional	Membership fee				
Services	Management	Admin	EMPLOYEES	expenses	0006	Fees	for an employee	07/11/2023	92.00	Revenue	AAT
				Misc							
		Finance and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Performance	AND	Services		Staffordshire	Membership fee				
Services	Management	Admin	SERVICES	Exp	6773	Moorlands	for an employee	07/11/2023	92.00	Revenue	AAT
Environment											
al and				Indirect							
Regulatory	Environmental	Regulatory		employee		Professional	Membership fee				
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	for an employee	07/11/2023	129.00	Revenue	CIEH
Environment				Misc							
al and			SUPPLIES	Supplies &		Recharge					
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	Membership fee				
Services	Health	Services	SERVICES	Exp	6773	Moorlands	for an employee	07/11/2023	129.00	Revenue	CIEH
		Post Entry and		Indirect			Workplace				
Central	Corporate	Corporate		employee			needs				British Dyslexia
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	assessment	14/11/2023	270.00	Revenue	Association
				Misc							
	ĺ	Post Entry and	SUPPLIES	Supplies &		Recharge	Workplace				
Central	Corporate	Corporate	AND	Services	1	Staffordshire	needs				British Dyslexia
Services	Management	Training	SERVICES	Exp	6773	Moorlands	assessment	14/11/2023	270 00	Revenue	Association
Sei vices	iviariagement	Post Entry and	SERVICES	Indirect	0113	WIOOHarius	assessificial	14/11/2023	210.00	revenue	Association
Central	Corporate	Corporate		employee	1	Long Service	Long service				1
Services	Management	Training	EMPLOYEES	expenses	0097	Awards	award voucher	15/11/2023	50.00	Revenue	Amazon
Oci vices	iviariagement	Trailing	LIVIFLOTELS	Misc	0031	Awaius	awaiu vouciici	13/11/2023	30.00	Revenue	AIIIaZUII
		Post Entry and	SUPPLIES	Supplies &		Dacharas					
0	0		AND	Services		Recharge					
Central	Corporate	Corporate Training			0770	Staffordshire	Long service	45/44/0000	F0 00	D	
Services	Management		SERVICES	Exp Indirect	6773	Moorlands	award voucher	15/11/2023	50.00	Revenue	Amazon
		Post Entry and									
Central	Corporate	Corporate		employee		Professional	Membership fee				
Services	Management	Training	EMPLOYEES	expenses	0006	Fees	for an employee	21/11/2023	129.00	Revenue	CIEH
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire	Membership fee				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	for an employee	21/11/2023	129.00	Revenue	CIEH
		Post Entry and		Indirect							
Central	Corporate	Corporate		employee		Professional	Membership fee				
Services	Management	Training	EMPLOYEES	expenses	0006	Fees	for an employee	22/11/2023	394.00	Revenue	CIH
		Post Entry and		Indirect							
Central	Corporate	Corporate		employee		Professional	Membership fee				
Services	Management	Training	EMPLOYEES	expenses	0006	Fees	for an employee	23/11/2023	197.00	Revenue	CIH
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge					
Central	Corporate	Corporate	AND	Services		Staffordshire	Membership fee				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	for an employee	23/11/2023	197.00	Revenue	CIH
				Misc							
		Post Entry and	SUPPLIES	Supplies &							
Central	Corporate	Corporate	AND	Services		Training &	Init 1st aid new				St John's
Services	Management	Training	SERVICES	Exp	6802	Course Fees	staff Carelink	24/11/2023	340.00	Revenue	Ambulance
		Post Entry and		Indirect	2002	2 2 4 6 6 7 6 6 8	Ouromit	_ 1, 1, 1, 2, 22, 0	0.0.00		30.01.00
Central	Corporate	Corporate		employee	1						1
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	Train fares	28/11/2023	62 00	Revenue	Trainline
COLVICOS	management	aning	Z.VII LOTELO	Misc	5000	Can rianing	a.ii iaica	23/11/2023	02.00	. to volide	
		Post Entry and	SUPPLIES	Supplies &	1	Recharge					1
Central	Corporate	Corporate	AND	Services	1	Staffordshire					1
Services	Management	Training	SERVICES	Exp	6773	Moorlands	Train fares	28/11/2023	62.00	Revenue	Trainline
OCI VICES	wanayement	Post Entry and	SERVICES	Indirect	0113	IVIOUIMIUS	Hall Idles	20/11/2023	02.00	rvevenue	rrail IIII IE
Central	Corporate		ĺ			Professional	Membership fee				
		Corporate	EMBLOVEES	employee	0006			20/44/2022	177 00	Dayanu-	DTDI
Services	Management	Training	EMPLOYEES	expenses	0006	Fees	for an employee	29/11/2023	177.00	Revenue	RTPI
	1	D4 F-4 1	SUPPLIES	Misc Supplies &	1	Recharge					1
		Post Entry and									
Central Services	Corporate Management	Corporate Training	AND SERVICES	Services Exp	6773	Staffordshire Moorlands	Membership fee for an employee	29/11/2023		Revenue	RTPI