

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2023									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	354.17	Revenue	Norfolk Arms	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	174.22	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	385.87	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	192.08	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/12/2023	243.00	Revenue	Windy Harbour	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/12/2023	283.33	Revenue	Norfolk Arms	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/12/2023	227.77	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	14/12/2023	300.00	Revenue	The Westminster	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	28/12/2023	141.67	Revenue	Norfolk Arms	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	136.85	Revenue	Premier Inn	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	853.30	Revenue	The Palace Hotel	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	565.20	Revenue	Travelodge	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	516.00	Revenue	Premier Inn	

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/12/2023	282.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/12/2023	411.00	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/12/2023	185.50	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/12/2023	444.50	Revenue	The Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/12/2023	93.49	Revenue	Travelodge
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Christmas	19/12/2023	57.50	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	21/12/2023	189.52	Revenue	Travelode
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	21/12/2023	360.42	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04/12/2023	17.00	Revenue	THE MANOR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04/12/2023	113.00	Revenue	THE MANOR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	07/12/2023	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	08/12/2023	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	10/12/2023	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	12/12/2023	140.30	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/12/2023	267.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/12/2023	500.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/12/2023	499.20	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	01/12/2023	133.33	Revenue	George Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	01/12/2023	356.10	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/12/2023	130.00	Revenue	Booking.com
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/12/2023	803.12	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	180.00	Revenue	Kinder Lodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	712.80	Revenue	George Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/12/2023	142.79	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/12/2023	49.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	957.00	Revenue	George Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/12/2023	398.43	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	20/12/2023	398.57	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	26/12/2023	1029.00	Revenue	George Hotel
HRA	Housing Revenue Account	Council Housing Finance	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	B&B for homeless applicant	15/11/2023	170.00	Revenue	Waltzing Weasel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	27/11/2023	472.00	Revenue	The Waltzing Weasel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	27/11/2023	295.00	Revenue	The Waltzing Weasel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Milk	21/12/2023	1.30	Revenue	Sainsburys
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	93.49	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	182.15	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	16.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	75.81	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	11.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	348.91	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	27.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	04/12/2023	404.56	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/12/2023	385.87	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/12/2023	404.57	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/12/2023	382.92	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/12/2023	27.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/12/2023	301.72	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	11/12/2023	193.14	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	257.21	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	325.04	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	22.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Rent advance homeless	12/12/2023	309.60	Revenue	Johnnie Johnson Housing Trust
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Rent advance homeless	12/12/2023	309.60	Revenue	Johnnie Johnson Housing Trust
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	310.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	16.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	12/12/2023	382.84	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	12/12/2023	22.00	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	325.93	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	358.53	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	44.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	383.31	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2023	61.83	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	38.32	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	5.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	71.38	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	385.48	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/12/2023	27.50	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/12/2023	403.69	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/12/2023	378.18	Revenue	Travelodge

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	54.18	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	143.19	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	358.53	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	44.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	362.60	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	326.89	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/12/2023	33.00	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Homeless travel	20/12/2023	5.90	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Train fares homeless	21/12/2023	16.90	Revenue	Trainline
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	28/12/2023	272.79	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	02/01/2024	290.44	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	02/01/2024	38.50	Revenue	Travelodge

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/12/2023	250.00	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/12/2023	550.00	Revenue	Trivelles Mayfair
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	07/12/2023	279.36	Revenue	Apex Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	13/12/2023	76.00	Revenue	Silk House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	14/12/2023	406.00	Revenue	Silk House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/12/2023	380.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	27/12/2023	69.00	Revenue	Silk House Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/12/2023	380.00	Revenue	Trivelles Mayfair
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	6654	Members Surgeries	2A-Board Display Boards for Dem Services	01/12/2023	69.16	Revenue	AMZNMKTPLAC E
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Anti Spiking Stopper Licensing	01/12/2023	35.82	Revenue	BARMANS LIMITED
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	10 x Memory Foam Mouse Mats	03/12/2023	15.40	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10Memory Foam Mouse Mats	03/12/2023	15.40	Revenue	AMZNMKTPLAC E



Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.35	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund XmasLights NotAsOrdered	03/12/2023	-32.34	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Overhead Projector Film	03/12/2023	16.97	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seals	04/12/2023	4.56	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x HDMI to AVI Cables for IT	06/12/2023	25.70	Revenue	AMAZON.CO.UK 403XA3CJ5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x HDMI to AVI Cables for IT	06/12/2023	25.70	Revenue	AMAZON.CO.UK 403XA3CJ5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10LogitechKeyboards&Mouse IT	18/12/2023	74.96	Revenue	CCL COMPUTERS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10LogitechKeyboards&Mouse IT	18/12/2023	74.96	Revenue	CCL COMPUTERS LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Screen Protectors&USB AdapterIT	19/12/2023	11.05	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Screen Protectors&USB AdapterIT	19/12/2023	11.05	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO.UK PD36C45L5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO.UK PD36C45L5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	20/12/2023	76.75	Revenue	AMAZON.CO.UK G61KM7PE5

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