

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2022								
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	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	03/02/2022	34.40	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	rectangular stickers	18/02/2022	66.00	Revenue	MOO PRINT
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANTS	03/02/2022	300.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	- Hoover and bags for 29 Hollins Bank, Gamesley	02/02/2022	111.99	Revenue	ARGOS LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANTS	03/02/2022	270.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANTS	03/02/2022	300.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Refund for Washing Machine for 28 Crosslands Close, Glossop that did not arrive	15/02/2022	-249.99	Revenue	ARGOS LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/02/2022	435.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/02/2022	164.78	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/02/2022	220.91	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/02/2022	164.78	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/02/2022	460.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/02/2022	123.12	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/02/2022	123.12	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/02/2022	89.62	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/02/2022	268	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/02/2022	279	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/02/2022	239.03	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/02/2022	277.06	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/02/2022	282.49	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/02/2022	342	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/02/2022	300	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/02/2022	277.06	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	14/02/2022	43.45	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	14/02/2022	180	Revenue	PALACE HOTEL BUXTON

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	FARES FOR HOMELESS APPLICANT	14/02/2022	14.06	Revenue	THETRAIN LINE.COM
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/02/2022	402.92	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/02/2022	60	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/02/2022	402.92	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/02/2022	439.93	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/02/2022	90	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	16/02/2022	110	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/02/2022	84	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	16/02/2022	110	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	credit re B&B FOR HOMELESS APPLICANT	17/02/2022	-55	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/02/2022	49	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/02/2022	55	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	16/02/2022	482.5	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	16/02/2022	433.5	Revenue	PREMIER INN

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/02/2022	49	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/02/2022	199	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/02/2022	297	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/02/2022	297	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/02/2022	86.01	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/02/2022	122.21	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/02/2022	110.5	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/02/2022	355	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/02/2022	51	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/02/2022	238.5	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	23/02/2022	48.94	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	23/02/2022	90	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	23/02/2022	90	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/02/2022	443.5	Revenue	PREMIER INN

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	credit re B&B FOR HOMELESS APPLICANT	27/02/2022	114	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	credit re B&B FOR HOMELESS APPLICANT	28/02/2022	66	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	credit re B&B FOR HOMELESS APPLICANT	01/03/2022	-180	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	08/02/2022	30	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	SPECIAL ORDER RESPIRATORY FACE MASK	16/02/2022	284.94	Revenue	SAFETY SUPPLY
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	17/02/2022	40	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	23/02/2022	15	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	YO YO DESK TO BE ABLE TO WORK FROM HOME FOLLOWING DSE VISIT	01/03/2022	199.95	Revenue	AMZN MARKET PLACE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	6 Bailey Grove void electrics	01/03/2022	30	Revenue	BARGAIN BOOZE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless Bluetooth Mouse Compatible with Laptop SPLIT - 13600845 (50%)	03/02/2022	9.72	Revenue	AMZN MARKET PLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Wireless Bluetooth Mouse Compatible with LaptopSPLIT - 13606773 (50%)	03/02/2022	9.72	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HEAVY DUTY REFUSE SACKS FOR CHAPEL PARISH COUNCIL	03/02/2022	29.98	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	10 X LITTER PICKERS FOR CHAPEL PARISH COUNCIL	03/02/2022	94.9	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	SMALL HI-VIS WAISTCOATS FOR CHAPEL PARISH COUNCIL	03/02/2022	89.25	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DOG POO BAGS & HI VIS WAISTCOATS FOR CHAPEL PARISH COUNCIL	03/02/2022	57.63	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	XXL & STANDARD HI-VIS WAISTCOATS FOR CHAPEL PARISH COUNCIL	04/02/2022	53.4	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	WORK GLOVES (M) FOR CHAPEL PARISH COUNCIL	03/02/2022	25.2	Revenue	AMZNMKT PLACE

Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	36 LITTER PICKERS FOR CHAPEL PARISH COUNCIL	04/02/2022	101.97	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HOOP RING REFUSE BAG HOLDER FOR CHAPEL PARISH COUNCIL	07/02/2022	12.99	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Docking Station, USB C Dual HDMI Adapter, USB C to HDMISPLIT - 13600845 (50%)	08/02/2022	19.97	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Docking Station, USB C Dual HDMI Adapter, USB C to HDMISPLIT - 13606773 (50%)	08/02/2022	19.97	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	10 X PERSONAL ATTACK ALARM KEYRINGS	08/02/2022	69.5	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Genuine Samsung Fast Adaptive Mains UK For Samsung GalaxySPLIT - 13600845 (50%)	11/02/2022	15.65	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Genuine Samsung Fast Adaptive Mains UK For Samsung GalaxySPLIT - 13606773 (50%)	11/02/2022	15.64	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	STANDING DESK ANTI-FATIGUE MAT	17/02/2022	39.99	Revenue	FLEXISPOT LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	2 X CE505A TONERS FOR ECCLESFOLD	18/02/2022	120	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Amazon Basics 63W Two-Port GaN Wall Charger with 1 USB-C Port (45SPLIT - 13600845 (50%))	24/02/2022	50.62	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Amazon Basics 63W Two-Port GaN Wall Charger with 1 USB-C Port (45SPLIT - 13606773 (50%))	24/02/2022	50.61	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	YO-YO DESK	25/02/2022	199.95	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HARD BOARD BACKED ENVELOPES FOR LICENSING	25/02/2022	58.47	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1000 X FRANKING MACHINE LABELS	28/02/2022	36.54	Revenue	FRANKING MAHINESU PPLIES



Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HP DESIGNJET 72 GREY INK CARTRIDGE FOR PLAN PLOTTER AT LEEK	28/02/2022	65.96	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mobile Stuff For Samsung Galaxy A20e Screen Protector Glass [2 Pack]SPLIT - 13600845 (50%)	01/03/2022	4.74	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mobile Stuff For Samsung Galaxy A20e Screen Protector Glass [2 Pack]SPLIT - 13606773 (50%)	01/03/2022	4.74	Revenue	AMZNMKT PLACE AMAZON.CO
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	2 X ERGONOMI C OPERATOR CHAIRS	02/03/2022	218.4	Revenue	WWW.FURNITUREATWORK.CO
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	BUXTON-DERBY FOR HOMELESS APPLICANT	02/03/2022	52.9	Revenue	NORTHERN.COM
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 X ROLLS OF REDACTING TAPE FOR LICENSING	02/03/2022	21.33	Revenue	AMAZON.CO.UK 2X90M6C74
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING AND ASSESSMENT FOR an employee (50%)	03/02/2022	212	Revenue	WWW.CIOB.ORG.UK

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING AND ASSESSMENT FOR an employee (50%)	03/02/2022	212	Revenue	WWW.CIO B.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING TRAINING LEVEL 2 FOR CARELINK STAFF	07/02/2022	54	Revenue	HSQE LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	07/02/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR an employee (50%)	07/02/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	07/02/2022	25	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	08/02/2022	25	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	17/02/2022	25	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR LEGAL SERVICES (50%)	24/02/2022	90.6	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT FOR LEGAL SERVICES (50%)	24/02/2022	90.6	Revenue	CHARTERED INSTITUTE OF