

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	6773	Recharge Staffordshire Moorlands	Taxi	06/03/2023	6.40	Revenue	LYNKPAY.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	120.00	Revenue	OYO-BOOKING-261417119
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/03/2023	256.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/03/2023	408.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	07/03/2023	16.40	Revenue	TAKE ME (GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	10/03/2023	175.40	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/03/2023	55.00	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	14/03/2023	461.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	14/03/2023	45.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/03/2023	391.66	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Taxi	15/03/2023	80.50	Revenue	LYNKPAY.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/03/2023	80.00	Revenue	TAKE ME (GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/03/2023	304.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	21/03/2023	233.33	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	23/03/2023	455.00	Revenue	LIME TREE HOLIDAY PARK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	24/03/2023	232.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	24/03/2023	478.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	31/03/2023	160.10	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/03/2023	339.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	08/03/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	07/03/2023	109.79	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	08/03/2023	171.91	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	813	Utility costs	B&B for homeless applicant	14/03/2023	339.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	15/03/2023	125.55	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	333.34	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	359.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	291.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/03/2023	400.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	335.72	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	333.34	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	104.30	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	335.72	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	73.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	401.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	97.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/03/2023	260.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	27/03/2023	202.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	416.50	Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	67.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	315.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	55.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	176.16	Revenue	WEATHERVANE (STOKE ON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	482.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	394.00	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	09/03/2023	409.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	09/03/2023	379.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	17/03/2023	415.63	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/03/2023	460.00	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	24/03/2023	318.69	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	371.23	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	311.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	30/03/2023	479.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	320.23	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	186.30	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	266.97	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	402.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes	B&B for homeless applicant	06/03/2023	40.70	Revenue	NOCHEX. GLOSSOP TAXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	10/03/2023	439.55	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/03/2023	140.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/03/2023	459.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	497.69	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/03/2023	460.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	360.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	491.57	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/03/2023	405.50	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/03/2023	110.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	1.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	484.44	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	147.50	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	480.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	223.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	210.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	280.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	88.99	Revenue	HOLIDAY INNS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6814	Debt Advice	B&B for homeless applicant	13/03/2023	110.00	Revenue	THE ROYAL OAK

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/03/2023	140.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	110.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	479.99	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	246.79	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	314.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	342.85	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	24/03/2023	220.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/03/2023	279.59	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	429.34	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/03/2023	7.49	Revenue	AMAZON PRIME UK3N09105
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON MUSIC	31/03/2023	4.16	Revenue	AMAZON MUSIC F851E5275

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	10 x Lever Arch Files	02/03/2023	64.16	Revenue	STAPLES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Velcro for Elections	03/03/2023	3.74	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Velcro for Elections	03/03/2023	3.73	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO.UK 1R0FF5Z24
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO.UK 1R0FF5Z24
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Train fares for a member	07/03/2023	107.90	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Office Chair for an employee	08/03/2023	107.96	Revenue	CHAIROFFICE
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Office Chair for an employee	08/03/2023	107.95	Revenue	CHAIROFFICE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Refund for Undelivered Toner for Cromford Court	09/03/2023	-72.81	Revenue	AMZ AMAZON BUSINESS UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CE505A Toner for Cromford Court	09/03/2023	69.07	Revenue	CARTRIDGEPE OPLE.COM
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Office Chair for an employee	13/03/2023	170.96	Revenue	POSTURITE LTD
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Office Chair for an employee	13/03/2023	170.95	Revenue	POSTURITE LTD

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Alcohol Swabs for Env Health	15/03/2023	14.94	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	Cards for Taxi Printer	14/03/2023	41.92	Revenue	DIGITAL ID
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Managing Successful Programmes Book	22/03/2023	45.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Managing Successful Programmes Book	22/03/2023	45.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1000 x Franking Machine Labels	28/03/2023	27.46	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFER RECRUITMENT TRAINING	30/03/2023	21.60	Revenue	HSQE LTD