

| HIGH PEAK BOROUGH COUNCIL | | | GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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 | homeless booking | 03/05/2023 | 371.41 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 04/05/2023 | 454.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6817 | Taxis & Fares - Homelessness | travel | 05/05/2023 | 35.00 | Revenue | SUMUP A2ZCARSBUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 05/05/2023 | 466.70 | 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 | 05/05/2023 | 226.91 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | B&B for homeless applicant | 10/05/2023 | 45.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 11/05/2023 | 462.50 | 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 | 12/05/2023 | 310.00 | Revenue | PALACE HOTEL BUXTON |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | homeless booking | 12/05/2023 | 45.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | homeless booking | 17/05/2023 | 167.25 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | RIA to secure tenancy | 18/05/2023 | 111.77 | Revenue | ALLPAY YOUR HOUSING G |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | B&B for homeless applicant | 18/05/2023 | 472.50 | Revenue | JAISSWAL INVESTMENT GR |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | homeless booking | 19/05/2023 | 405.00 | Revenue | BKG HOTEL AT BOOKING.C |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | homeless booking | 22/05/2023 | 110.00 | Revenue | BKG HOTEL AT BOOKING.C |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | homeless booking | 22/05/2023 | 240.00 | Revenue | BKG HOTEL AT BOOKING.C |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | B&B for homeless applicant | 23/05/2023 | 365.40 | Revenue | 230-397-343 PAYMENT |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accommodation | homeless booking | 23/05/2023 | 350.00 | Revenue | THE GEORGE HOTEL |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | B&B for homeless applicant | 23/05/2023 | 19.95 | Revenue | LAND REGISTRY UK |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 04/05/2023 | 93.16 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 04/05/2023 | 500.00 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 04/05/2023 | 492.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 09/05/2023 | 464.55 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 10/05/2023 | 486.47 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 10/05/2023 | 414.90 | Revenue | BKG BOOKING.COM HOTEL |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 10/05/2023 | 400.00 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 10/05/2023 | 160.00 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 10/05/2023 | 446.69 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 12/05/2023 | 400.00 | Revenue | THE CROWN INN |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 12/05/2023 | 400.00 | Revenue | THE CROWN INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 12/05/2023 | 222.00 | Revenue | THE CROWN INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 15/05/2023 | 374.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 15/05/2023 | 427.81 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 16/05/2023 | 205.94 | Revenue | BKG HOTEL AT BOOKING.C |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 16/05/2023 | 472.50 | Revenue | JAISWAL INVESTMENT GR |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 18/05/2023 | 390.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 18/05/2023 | 385.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 18/05/2023 | 230.00 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 18/05/2023 | 400.00 | Revenue | WEATHERVANE (STOKE ON |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 19/05/2023 | 434.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 22/05/2023 | 115.23 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 22/05/2023 | 384.49 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 22/05/2023 | 370.21 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 22/05/2023 | 64.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 23/05/2023 | 257.00 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 23/05/2023 | 392.47 | Revenue | BKG HOTEL AT BOOKING.C |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 23/05/2023 | 84.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 23/05/2023 | 357.97 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 168.00 | Revenue | PALACE HOTEL BUXTON |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | homeless booking | 24/05/2023 | 352.69 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 391.67 | Revenue | THE GEORGE HOTEL |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 275.00 | Revenue | THE GEORGE HOTEL |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 391.66 | Revenue | THE GEORGE HOTEL |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 275.00 | Revenue | THE GEORGE HOTEL |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 165.00 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 500.00 | Revenue | WEATHERVANE (STOKE ON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 172.00 | Revenue | PREMIER INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 172.00 | Revenue | PREMIER INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 131.00 | Revenue | PREMIER INN |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 24/05/2023 | 111.35 | Revenue | PREMIER INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 31/05/2023 | 400.00 | Revenue | THE CROWN INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 31/05/2023 | 222.00 | Revenue | THE CROWN INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 31/05/2023 | 400.00 | Revenue | THE CROWN INN |
| Central Services | Democratic Representation and Management | Mayoral & Civic Expenses | SUPPLIES AND SERVICES | Misc Supplies & Services Expenses | 6651 | Mayoral & Civic Events | pride flags | 19/05/2023 | 178.40 | Revenue | WWW.FLAGPOL EEXPRESS.CO |
| Central Services | Corporate Management | Executive Directors | TRANSPORT | Car Allowances | 0480 | Transport/Expenses | Train tickets travel to CIPFA conference | 31/05/2023 | 64.24 | Revenue | TRAINLINE |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Train tickets travel to CIPFA conference | 31/05/2023 | 64.25 | Revenue | TRAINLINE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 03/05/2023 | 434.45 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 04/05/2023 | 355.26 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 04/05/2023 | 355.26 | Revenue | TRAVELODGE |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 07/05/2023 | 264.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | storage costs | 09/05/2023 | 141.92 | Revenue | APEX SELF STORAGE LTD |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 09/05/2023 | 152.97 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 10/05/2023 | 469.11 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 12/05/2023 | 70.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 12/05/2023 | 348.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 15/05/2023 | 164.00 | Revenue | PREMIER INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 15/05/2023 | 117.00 | Revenue | PREMIER INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 17/05/2023 | 444.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 17/05/2023 | 367.50 | Revenue | PREMIER INN |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 17/05/2023 | 367.50 | Revenue | PREMIER INN |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 22/05/2023 | 311.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 406.29 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 490.00 | Revenue | BKG HOTEL AT BOOKING.C |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 389.45 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | homeless booking | 30/05/2023 | 339.12 | Revenue | TRAVELODGE |
| Cultural and Related Services | Culture and Heritage | Arts Development | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Numbered Stickers for Leek TIC | 02/05/2023 | 4.90 | Revenue | AMZNMKTPLACE AMAZON.CO |
| Planning Services | Economic Development | Business Start Up | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 20 x Door Chimes | 08/05/2023 | 156.00 | Revenue | AMZNMKTPLACE |
| Planning Services | Economic Development | Business Start Up | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 20 x Window Alarms | 08/05/2023 | 124.60 | Revenue | AMAZON.CO.UK YQ81P2865 |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | 2 x USB C to Ethernet Adaptors for IT | 16/05/2023 | 13.32 | Revenue | AMZNMKTPLACE |

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| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 2 x USB C to Ethernet Adaptors for IT | 16/05/2023 | 13.32 | Revenue | AMZNMKTPLAC E |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | Screen Protectors & Cases for IT | 21/05/2023 | 41.32 | Revenue | AMZNMKTPLAC E |
| Central Services | Corporate Management | ICT Management | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Screen Protectors & Cases for IT | 21/05/2023 | 41.31 | Revenue | AMZNMKTPLAC E |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Red Legal Seals | 19/05/2023 | 6.00 | Revenue | AMZNMKTPLAC E |
| Housing Services | Housing Benefits | Benefits Managements | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Ergonomic Mouse | 01/06/2023 | 20.82 | Revenue | AMZNMKTPLAC E |
| Central Services | Corporate Management | Change Team | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | MEMBERSHIP FEE FOR AN EMPLOYEE | 24/05/2023 | 88.00 | Revenue | CIPD MEMBERSHIP FEE |
| Central Services | Corporate Management | Change Team | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEE FOR AN EMPLOYEE | 24/05/2023 | 88.00 | Revenue | CIPD MEMBERSHIP FEE |