

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2024								
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 B&B	22.03.24	397.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.03.24	448.29	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	454.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	680.00	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	739.10	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	377.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22.03.24	377.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.03.24	54.18	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	25.03.24	594.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.03.24	33.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.03.24	337.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	368.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	529.13	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	121.88	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	424.10	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	499.35	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Tenancy Holding Fee	28.03.24	100.00	Revenue	Z & D RENTALS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.03.24	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	27.03.24	503.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	01.03.24	658.90	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.03.24	472.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	04.03.24	902.89	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.03.24	301.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.03.24	529.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	08.03.24	430.10	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.03.24	414.11	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08.03.24	414.13	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	11.03.24	437.46	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	-201.66	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	529.00	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14.03.24	885.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	900.00	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	65.01	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	154.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	154.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	194.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26.03.24	195.01	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.04.24	381.65	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	3 x Clipboards for Housing Team	19.03.24	38.97	Revenue	AMAZON
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	Wheelbarrow for tenant	21.03.24	60.00	Revenue	ARGOS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	501.89	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	510.44	Revenue	TRIVELLES

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.03.24	510.44	Revenue	TRIVELLES
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Crockery Hire	05.03.24	357.67	Revenue	OPTIONS GREAT HIRE
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	2 Tickets for Mayor	13.03.24	90.00	Revenue	AMBER VALLEY BOROUGH COUNCIL
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	18.03.24	28.50	Revenue	FOSTERS FOR FLOWERS
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	19.03.24	26.82	Revenue	ALDI
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	19.03.24	6.80	Revenue	ALDI
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	20.03.24	6.00	Revenue	CARDS AND GIFTS DISCOU
Rechargeable	N/A	Purchase card holding account	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Misc	21.03.24	4.50	Revenue	ALDI 779 125
Rechargeable	N/A	Mayors allowance	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	Mayor's Charity Civic Dinner	22.03.24	160.00	Revenue	ST JAMES LESS PRESERVA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.03.24	188.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.03.24	500.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.03.24	500.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04.03.24	99.17	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.03.24	48.35	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	05.03.24	384.13	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	07.03.24	99.75	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	08.03.24	195.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless - storage	08.03.24	327.36	Revenue	APEX SELF STORAGE LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	08.03.24	345.00	Revenue	THE BULLS HEAD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	10.03.24	479.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	11.03.24	188.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Homeless - transport	12.03.24	50.00	Revenue	GTS GLOSSOP TAXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	12.03.24	327.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	12.03.24	346.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	12.03.24	499.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	14.03.24	220.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless - storage	14.03.24	327.36	Revenue	APEX SELF STORAGE LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	14.03.24	419.98	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	14.03.24	428.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	14.03.24	372.49	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	14.03.24	374.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18.03.24	286.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18.03.24	419.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18.03.24	490.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	19.03.24	215.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	21.03.24	269.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	21.03.24	338.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	22.03.24	234.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	23.03.24	420.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	25.03.24	481.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.03.24	70.83	Revenue	WEATHERVANE (STOKE ON

HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	26.03.24	381.65	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.03.24	416.67	Revenue	WEATHERVANE (STOKE ON)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	27.03.24	442.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04.03.24	73.35	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04.03.24	479.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	04.03.24	499.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	06.03.24	468.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	06.03.24	479.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	06.03.24	489.25	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.03.24	438.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	11.03.24	134.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	12.03.24	491.64	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	13.03.24	50.01	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	13.03.24	482.23	Revenue	TRIVELLES

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	13.03.24	487.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	13.03.24	487.00	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	14.03.24	331.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	355.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	15.03.24	377.48	Revenue	PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	18.03.24	171.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless Storage	18.03.24	232.80	Revenue	APEX STORAGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless B&B	20.03.24	318.32	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yellow Paper	06.03.24	26.66	Revenue	AMAZON 202-9180363-27
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Trackerball Mouse	06.03.24	31.64	Revenue	AMAZON.CO.UK T491Z8WX5
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Green Paper	06.03.24	56.25	Revenue	AMAZON 202-1127605-93
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Red & Green Zipped Wallets	06.03.24	156.30	Revenue	AMAZON 202-8874231-08
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Plastic Wallets	06.03.24	187.56	Revenue	AMAZON 202-8874231-08
Planning Services	Economic Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 x Combination Padlocks	12.03.24	64.58	Revenue	AMAZON 026-5876897-24
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Replacement Bulb for Microfiche	13.03.24	48.80	Revenue	WWW.BLTDIRICT.COM

Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Buffet for 12	13.03.24	144.00	Revenue	ZETTLE_ EAT NO5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	White Window Envelopes	14.03.24	78.64	Revenue	AMAZON 205-7937024-67
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Board Backed Envelopes	15.03.24	37.23	Revenue	AMAZON 205-8525593-92
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Brown Labels	19.03.24	21.34	Revenue	AMAZON 202-0826486-08
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Clear Plastic Bags	19.03.24	23.16	Revenue	AMAZON 202-8549482-44
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Kettle & Dinner Set & Cutlery	19.03.24	45.97	Revenue	AMAZON 202-4763473-30
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Hoover, Mop & Bucket	19.03.24	52.49	Revenue	AMAZON 202-6697473-39
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Fridge for Fairfield Office	19.03.24	99.99	Revenue	AMAZON 202-2743297-28
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Sticky Hook and Loops	20.03.24	7.71	Revenue	AMAZON.CO.UK PJ0HR7LL5
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	2 x Bins for Fairfield Office	20.03.24	11.08	Revenue	AMAZON 202-4377199-99
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yellow Paper	20.03.24	17.48	Revenue	ZORO UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Bulb for Microfiche	21.03.24	22.87	Revenue	SP THE LAMPCO
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PACE Notebooks Env. Health	21.03.24	26.37	Revenue	F S DIRECT
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PACE Notebooks Env. Health	21.03.24	26.37	Revenue	F S DIRECT
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Kettle & Dinner Set for Fairfield Office	22.03.24	56.66	Revenue	AMAZON 202-4763473-30

Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Yellow Paper	23.03.24	11.65	Revenue	ZORO UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Batteries for Market Entrance Door Bell	27.03.24	2.75	Revenue	CARDS AND GIFTS DISCOU
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Refund from feb 1st Aid Renew	01.03.24	-62.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund from feb 1st Aid Renew	01.03.24	-62.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Course	01.03.24	172.80	Revenue	SJA SUPPLIES TRAINING
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Course	01.03.24	172.80	Revenue	SJA SUPPLIES TRAINING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	05.03.24	63.00	Revenue	SHELTER TRADING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Training	05.03.24	63.00	Revenue	SHELTER TRADING LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award	06.03.24	218.55	Revenue	TUI
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Long service award	06.03.24	218.55	Revenue	TUI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Tickets	08.03.24	5.34	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train Tickets	08.03.24	5.35	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	08.03.24	81.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Training	08.03.24	81.00	Revenue	HQN
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	12.03.24	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership Fee	12.03.24	129.00	Revenue	CIEH