

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	6773	Recharge Staffordshire Moorlands	Rent in Advance	13.12.24	580.01	Revenue	Wrekin Housing
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for PN applicant	20.12.24	2450.00	Revenue	The Queens Arms
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	17.12.24	289.00	Revenue	The Silk House
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Electricity top up	3.12.24	49.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	B&B for homeless applicant	3.12.24	49.00	Revenue	One Stop
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	B&B for homeless applicant	6.12.24	132.50	Revenue	Argos
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	Clipboard	4.12.24	14.98	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13.12.24	150.00	Revenue	Civil Recovery Solutions

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.12.24	118.13	Revenue	Travelodge
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	27.12.24	801.00	Revenue	Brittainia Hotels
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Subsidence - food	18.12.24	107.40	Revenue	Eat No 5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	B&B for homeless applicant	19.12.24	87.49	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red legal seals	20.12.24	11.00	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi	23.12.24	22.51	Revenue	Uber