

HIGH PEAK BOROUGH COUNCIL

GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2025

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	TA	05.3.25	530.01	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	14.3.25	569.99	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	24.3.25	459.17	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	31.3.25	509.17	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Tenant Participation	TRANSFER PAYMENTS	Housing Benefits	6883	MissedAppointmentCompensation	Vouchers	05.3.25	105.00	Revenue	Highstreet Vouchers
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	05.3.25	482.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	12.3.25	543.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	19.3.25	613.00	Revenue	Palace Hotel

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	26.3.25	529.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	02.4.25	585.00	Revenue	Palace Hotel
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Microwave	02.4.25	76.00	Revenue	Argos
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	21.3.25	663.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Storage	25.3.25	412.80	Revenue	Apex Self Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	28.3.25	276.00	Revenue	Palace Hotel
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	31.3.25	535.00	Revenue	Palace Hotel
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Coasters	14.3.25	28.74	Revenue	Amazon
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Coasters	14.3.25	28.74	Revenue	Amazon
Planning Services	Community Development	Safer Streets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Batteries	31.3.25	894.96	Revenue	Screwfix

Planning Services	Community Development	Safer Streets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Hive Alarms	31.3.25	904.70	Revenue	Screwfix
Planning Services	Community Development	Safer Streets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Shed alarm	31.3.25	604.70	Revenue	Screwfix
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hook and Loop sets	04.3.25	10.19	Revenue	Amazon
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Combination Ladder	06.3.25	104.15	Revenue	Toolstation
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Combination Ladder	06.3.25	104.15	Revenue	Toolstation
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Smoke Pellets and Tracing Dye	06.3.25	109.08	Revenue	Toolstation
Environmental and Regulatory Services	Housing Standards	Private Sector Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Smoke Pellets and Tracing Dye	06.3.25	109.09	Revenue	Toolstation
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Boots and Gloves	26.3.25	44.48	Revenue	Screwfix
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Boots and Gloves	26.3.25	44.48	Revenue	Screwfix

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Envelopes for folding machine	27.3.25	158.40	Revenue	All Colour Envelopes
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Toners	29.3.25	152.22	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Headphones	02.4.25	14.08	Revenue	Amazon
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Headphones	02.4.25	14.09	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	01.4.25	497.51	Revenue	Premier Inn