

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	Travel to accommodation	09.4.25	6.83	Revenue	Trainline
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	24.4.25	620.03	Revenue	Cosy Stays
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	01.5.25	408.00	Revenue	Bluewool Properties Ltd
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	07.4.25	260.83	Revenue	Premier Inn
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	09.4.25	198.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	12.4.25	494.75	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	16.4.25	465.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	22.4.25	206.00	Revenue	The Palace

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	24.4.25	296.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	01.5.25	493.00	Revenue	The Palace
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Newsletter subscription	28..4.25	60.00	Revenue	Harvard Business Review
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Newsletter subscription	28..4.25	60.00	Revenue	Harvard Business Review
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toners	03.4.25	33.15	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Licensing	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4340	Street Trading	Records	10.4.25	30.00	Revenue	Derbyshire.gov.uk
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Framing of Pictures	10.4.25	195.00	Revenue	Apertures Pict
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Keyboard and Mouse	12.4.25	41.66	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Keyboard and Mouse	12.4.25	41.66	Revenue	Amazon

Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Clipboard	21.4.25	12.91	Revenue	Amazon
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Clipboard	21.4.25	13.73	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Boots and Gloves	23.4.25	60.65	Revenue	Screwfix
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Boots and Gloves	23.4.25	60.66	Revenue	Screwfix