

HIGH PEAK BOROUGH COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	6813	Bed & Breakfast Accomodation	TA	19.5.25	240.00	Revenue	Bluewook Properties Ltd
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	29.5.25	175.00	Revenue	Booking.com
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	02.5.25	840.00	Revenue	Bluewook Properties Ltd
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	06.5.25	118.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	08.5.25	59.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	14.5.25	128.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA	20.5.25	49.67	Revenue	Premier Inn
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	T012	92 Uplands Road	Kitchen Equipment	21.5.25	12.41	Revenue	Argos

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	02.6.25	723.00	Revenue	The Palace
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	29.5.25	221.82	Revenue	Travelodge
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Notice to Quit	08.5.25	40.00	Revenue	Public Trustee
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	Storage	06.5.25	412.80	Revenue	Apex Self Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	Refund - Storage	21.5.25	-103.20	Revenue	Apex Self Storage
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscription s	0918	Homelessness Prevention	RIA	27.5.25	324.10	Revenue	Guiness Partnership
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Office Chair	13.5.25	94.00	Revenue	Office Furnitures
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Office Chair	13.5.25	94.00	Revenue	Office Furnitures
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Paper Plates and Napkins	20.5.25	14.13	Revenue	Amazon
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Speaker Stands and Carry Bag	20.5.25	112.79	Revenue	JP Leisure

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Head of Housing	Chair	22.5.25	219.00	Revenue	Office Furnitures
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Toner	22.5.25	17.22	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Leaflets	28.5.25	45.70	Revenue	DHL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Numbered Seals	29.5.25	10.56	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Toner	29.5.29	118.60	Revenue	Toner Giant
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Scales	01.6.25	12.23	Revenue	Amazon
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA	12.5.25	1000.00	Revenue	Bluewook Properties Ltd