

| HIGH PEAK BOROUGH COUNCIL | | | | | | GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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 | 10.6.25 | 238.00 | Revenue | Palace Hotel |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 12.6.25 | 655.00 | Revenue | Palace Hotel |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 17.6.25 | 227.00 | Revenue | Palace Hotel |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 19.6.25 | 625.00 | Revenue | Palace Hotel |
| HRA | Housing Revenue Account | Council Housing Highfield House, New Mills | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0506 | Purchase of Materials | Kitchen Items | 26.6.25 | 7.51 | Revenue | B&M |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 25.6.25 | 823.00 | Revenue | Palace Hotel |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 12.6.25 | 150.00 | Revenue | Booking.com |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 12.6.25 | 606.00 | Revenue | Palace Hotel |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 16.6.25 | 44.99 | Revenue | Travelodge |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Green Legal Corners | 26.6.25 | 18.89 | Revenue | shaws.co.uk |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Red Legal Seals | 26.6.25 | 9.96 | Revenue | Amazon |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Red Legal Seals | 26.6.25 | 9.96 | Revenue | Amazon |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | A4 yellow paper | 02.7.25 | 12.98 | Revenue | Amazon |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 12.6.25 | 438.00 | Revenue | Palace Hotel |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 14.6.25 | 202.50 | Revenue | Premier Inn |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 16.6.25 | 79.00 | Revenue | Palace Hotel |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA | 18.6.25 | 164.00 | Revenue | Palace Hotel |