

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2021								
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
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	Buxton Town Hall T V Licence	08/11/2021	159.00	Revenue	TVLICENSING.CO.UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Phase 3	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Bat Boxes	30/11/2021	57.99	Capital	NHBS LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	items for Ecclesfold	10/11/2021	161.98	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	washing machine for a tenant	18/11/2021	249.99	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Booking for Homeless person	26/11/2021	196.82	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6188	Aerials/Sky TV Maintenance and Repair	Repair to aerial at Milton Court	02/12/2021	201.60	Revenue	TELEVISION AERIAL COMP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	05/11/2021	296.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/11/2021	323.22	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/11/2021	299.68	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/11/2021	71.38	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/11/2021	59.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	19/11/2021	408.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	19/11/2021	406.18	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/11/2021	302.40	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/11/2021	145.77	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/11/2021	28.97	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/11/2021	152.09	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	01/12/2021	54.22	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	01/12/2021	46.5	Revenue	NORTH STAFFORD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/12/2021	343.16	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/12/2021	273.44	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/12/2021	49	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/12/2021	310.55	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/12/2021	351.29	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/12/2021	191.25	Revenue	HOLLIN HOUSE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	08/11/2021	20	Revenue	GAMESLEY CONVENIENCE (

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	25/11/2021	20	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	01/12/2021	10	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	01/12/2021	20	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	01/12/2021	80	Revenue	GAMESLEY CONVENIENCE (
Environmental and Regulatory Services	Waste Collection	Waste Admin Account	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	DVD+R DISCS FOR CARELINK	04/11/2021	72.05	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	4 X COLOP INK PADS FOR POST ROOM	09/11/2021	24	Revenue	AMAZON.CO.UK K901C1CF5
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	GREY OAK OFFICE DESK	10/11/2021	184.82	Revenue	WWW.DIRECTOFFICESUPPLY.
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	09/11/2021	11.25	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	09/11/2021	11.24	Revenue	AMZNMKT PLACE AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	10/11/2021	17.49	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	10/11/2021	17.49	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	RED LEGAL SEALS	12/11/2021	26.63	Revenue	WWW.SHAWS.CO.UK
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 X CE505A TONERS FOR CARELINK	12/11/2021	131.66	Revenue	AMAZON.CO.UK 5A5NY4KC5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	12/11/2021	15.41	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	12/11/2021	15.41	Revenue	AMZNMKT PLACE
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	ERGONOMI C KEYBOARD FOR an employee	15/11/2021	53.95	Revenue	WWW.ATHEMA.COM.UK
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	ERGONOMI C OPERATOR CHAIR FOR an employee	15/11/2021	90	Revenue	WWW.FURNITUREATWORK.CO
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CE505A TONER FOR CROMFORD COURT	23/11/2021	66.99	Revenue	VIKING UK

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	3 X A4 WTV DIARIES FOR LEGAL	23/11/2021	9.15	Revenue	AMZNMKT PLACE AMAZON.CO
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	200 X ESSENTIAL S MINI MAGNETIC CHIME & ALARM	23/11/2021	150	Revenue	SOLO SECURITY LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	200 X DEFENDER WINDOW ALERT ALARM	23/11/2021	410	Revenue	SOLO SECURITY LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	30/11/2021	12.63	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 63600845 (50%)	30/11/2021	12.63	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	01/12/2021	10.17	Revenue	AMAZON.CO.UK LA7ZI62N5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 63600845 (50%)	01/12/2021	10.17	Revenue	AMAZON.CO.UK LA7ZI62N5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	01/12/2021	55.93	Revenue	AMAZON.CO.UK I22BD6OW5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 63600845 (50%)	01/12/2021	55.94	Revenue	AMAZON.CO.UK I22BD6OW5

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	01/12/2021	55.93	Revenue	AMAZON.CO.UK Z088S3V45
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 63600845 (50%)	01/12/2021	55.94	Revenue	AMAZON.CO.UK Z088S3V45
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 61200006 an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	22/11/2021	80.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 61290006 an employee (50%)	22/11/2021	80.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	23/11/2021	126.5	Revenue	WWW.CIOB.ORG.UK
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 67500006 an employee (50%)	23/11/2021	126.5	Revenue	WWW.CIOB.ORG.UK

Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	23/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP 61200006 an employee (50%)	23/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	23/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP 61200006 an employee (50%)	23/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	25/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP 61200006 an employee (50%)	25/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	29/11/2021	83.5	Revenue	ASSOC OF ACCOUNTING TE

Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 63020006 an employee (50%)	29/11/2021	83.5	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	THE SOCIAL HOUSING SERVICES CONFERENCE 2022 2 employees (50%)	29/11/2021	319.2	Revenue	GOVERNMENT EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	THE SOCIAL HOUSING CONF66110 050 2 employees (50%)	29/11/2021	319.2	Revenue	GOVERNMENT EVENTS