

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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
N/A	N/A	Asset Management Plan - Pavilion Gardens Phase 3	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Minor alterations and refurbishment of existing East Pavilion building	21/12/2021	360.00	Capital	DBCP LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant 27.12.21-29.12.21	22/12/2021	88.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicants 9.12.21-11.1.22	22/12/2021	353.00	Revenue	HOLLIN HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicants 9.12.21-11.1.22	22/12/2021	500.00	Revenue	HOLLIN HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant 27.12.21-4.1.22	27/12/2021	410.60	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	washing machine and cooker uplands road glossop	03/12/2021	494.98	Revenue	ARGOS LTD
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	flowers for 100th Birthday	07/12/2021	35.00	Revenue	FOSTERS FOR FLOWERS

Rechargeable	N/A	Mayor's Account 2011-12	INCOME	INCOME DURING YEAR	7546	Income during Year	refunded due to no delivery due to COVID	09/12/2021	-35.00	Revenue	FOSTERS FOR FLOWERS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	03/12/2021	324.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/12/2021	429.16	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/12/2021	201.00	Revenue	NORTH STAFFORD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/12/2021	250.67	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/12/2021	43.56	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/12/2021	98.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/12/2021	276.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	09/12/2021	276.14	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/12/2021	244.45	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/12/2021	244	Revenue	NORTH STAFFORD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT S	09/12/2021	500	Revenue	HOLLIN HOUSE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT S	09/12/2021	404.65	Revenue	HOLLIN HOUSE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	13/12/2021	366.67	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	13/12/2021	71.37	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	14/12/2021	148.48	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT S	13/12/2021	500	Revenue	HOLLIN HOUSE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/12/2021	268.2	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/12/2021	215.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/12/2021	197.5	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/12/2021	247	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/12/2021	310	Revenue	THE WESTMINSTER HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/12/2021	414	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	BOOKS	03/12/2021	106.98	Revenue	JBPM GAS SAFE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	06/12/2021	10	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	07/12/2021	25	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	14/12/2021	25	Revenue	GAMESLEY CONVENIENCE (

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	16/12/2021	15	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	23/12/2021	40	Revenue	GAMESLEY CONVENIENCE (
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	6 X A4 SNAP FRAMES FOR ASSETS	06/12/2021	39.77	Revenue	JANSEN DISPLAY
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee	03/12/2021	331.5	Revenue	HIGHSTREET VOUCHERS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	10/12/2021	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%)	10/12/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	22/12/2021	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%)	22/12/2021	160.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CCTV TRAINING an employee CARELINK	23/12/2021	239.99	Revenue	GET LICENSED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CCTV TRAINING an employee CARELINK	23/12/2021	239.99	Revenue	GET LICENSED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CCTV TRAINING an employee CARELINK	23/12/2021	239.99	Revenue	GET LICENSED