

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2022								
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	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	2 x nesting boxes	01/02/2022	57.98	Capital	RSPB SALES LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/01/2022	270.23	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	24/01/2022	291.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	26/01/2022	76.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	26/01/2022	41.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	31/01/2022	430.35	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/02/2022	158.05	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	11/1/22 – Travelodge – 47.16 Room Booking for tenant	10/01/2022	47.16	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	19/1/22 – Travelodge – 56.34 Room Booking for tenant	19/01/2022	50.44	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	21/01/2022	146.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/01/2022	117.26	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/01/2022	297.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/01/2022	298.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT - recharge SMDC	01/02/2022	78.75	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT - recharge SMDC	01/02/2022	234.59	Revenue	TRAVELODGE
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Post-Concert Reception	12/01/2022	50	Revenue	PAYPAL CAROL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/01/2022	252.57	Revenue	TRAVELODGE

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/01/2022	130	Revenue	THE WESTMINSTER HOTEL
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	05/01/2022	214.56	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	05/01/2022	500	Revenue	HOLLIN HOUSE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/01/2022	45	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/01/2022	154.79	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/01/2022	260	Revenue	THE WESTMINSTER HOTEL
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/01/2022	323	Revenue	NORTH STAFFORD
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/01/2022	225	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	09/01/2022	300	Revenue	NORTH STAFFORD
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/01/2022	217.72	Revenue	TRAVELODGE

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/01/2022	180	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/01/2022	234	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/01/2022	104.86	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/01/2022	195	Revenue	THE WESTMINSTER HOTEL
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/01/2022	290.6	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/01/2022	217.19	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/01/2022	273.41	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/01/2022	273.41	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	12/01/2022	235	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	12/01/2022	45	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	12/01/2022	45	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	13/01/2022	45	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/01/2022	180	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/01/2022	184	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/01/2022	202	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT - recharge SMDC	25/01/2022	230.16	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2022	127.97	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2022	304.9	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2022	304.9	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2022	135	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	25/01/2022	241.5	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	01/02/2022	45	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTIES	05/01/2022	30	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	LOCK PULL, LOCK SMITH TO FOR BREAKING LOCKS TO ENTER PROPERTIES WHERE NO KEYS ARE AVAILABLE	13/01/2022	225.12	Revenue	MULTIPOINT LOCKS
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY, ELECTRIC REQUIRED TO CARRY OUT WORK, SOCKETS AND LIGHTING	26/01/2022	35	Revenue	GAMESLEY CONVENIENCE (
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARBONLESS PRINTER PAPER - 3 PART	06/01/2022	24.65	Revenue	AMAZON.CO.UK F556H8K15

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARBONLESS PRINTER PAPER - 2 PART	07/01/2022	35.9	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	powerline adaptor SPLIT - 13600845 (50%)	10/01/2022	16.58	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	powerline adaptor 63600845 (50%)	10/01/2022	16.57	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	tenda 10/100 poe injector SPLIT - 13600845 (50%)	10/01/2022	12.12	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	tenda 10/100 63600845 injector SPLIT - 13606773 (50%)	10/01/2022	12.11	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CREDIT FOR PAPER DELIVERED DAMAGED	11/01/2022	-24.65	Revenue	AMZ AMAZON BUSINESS UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	micro usb charger SPLIT - 13600845 (50%)	12/01/2022	16.32	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	micro usb 63600845 charger SPLIT (50%)	12/01/2022	16.32	Revenue	AMZNMKT PLACE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ERGONOMI C MOUSE	16/01/2022	19.24	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	adapter SPLIT - 13600845 (50%)	19/01/2022	9.84	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	adapter SPLIT - 63600845 (50%)	19/01/2022	9.83	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	HEAVY DUTY EXTRA LARGE FOLDING CART	01/02/2022	23.95	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	05/01/2022	183.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 66420006 an employee (50%)	05/01/2022	183.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	06/01/2022	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 67500006 an employee (50%)	06/01/2022	269.5	Revenue	RICS SUBS UK CYBS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	07/01/2022	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%)	07/01/2022	160.5	Revenue	ROYAL TOWN PLANNING
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	11/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 67100006 an employee (50%)	11/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Property Administration Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	19/01/2022	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Administration Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 67500006 an employee (50%)	19/01/2022	80.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	20/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 67100006 an employee (50%)	20/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING EVENT FOR an employee (50%)	27/01/2022	50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING 66110050 an employee (50%)	27/01/2022	50	Revenue	EB CPD ONLINE DELIVER

Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP 67500006 an employee (50%)	28/01/2022	83.25	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP 63790006 an employee (50%)	28/01/2022	83.25	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	31/01/2022	325	Revenue	AMAZON.CO.UK W24Q05CR5
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ENSURING PUBLIC SECTOR WEBSITE ACCESSIBILITY AND COMPLIANCE (50%)	02/02/2022	195	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PUBLIC 66110050 SECTOR WEBSITE ACCESSIBILITY AND COMPLIANCE (50%)	02/02/2022	195	Revenue	GOVNET EVENTS