

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/03/2022	300.58	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/03/2022	69.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/03/2022	441.00	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	30/03/2022	118.00	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	22/03/2022	161.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/03/2022	126.75	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/03/2022	99.59	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/03/2022	135.00	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	08/03/2022	45.00	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	09/03/2022	455.87	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/03/2022	403.00	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	11/03/2022	224.00	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	15/03/2022	381.15	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/03/2022	419.00	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	16/03/2022	419	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	16/03/2022	283	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	16/03/2022	343	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT recharge SMDC	22/03/2022	92.98	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/03/2022	401.11	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/03/2022	110	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	22/03/2022	4	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/03/2022	487	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	24/03/2022	430	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	24/03/2022	296	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	28/03/2022	393.84	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	28/03/2022	175.63	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/03/2022	385.5	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/03/2022	446	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	31/03/2022	433.45	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/03/2022	425.29	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	NEW THURLE LOCKS FOR VANS TO REPLACE DAMAGED OR BROKEN ONES	07/03/2022	136.07	Revenue	THEJOURNEYCENTRE.CO.UK
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	29/03/2022	40	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Tenancy Services Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CHAIR FOR home working AS PER A DSE ASSESSMENT	29/03/2022	168.74	Revenue	AMZNMKT PLACE AMAZON.CO

Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	20 X HAND HELD SCANNERS	08/03/2022	447.6	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	cover up tape SPLIT - 13250652 (50%)	09/03/2022	15.12	Revenue	MONKEYOFFICE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	cover up tape 63250652 (50%)	09/03/2022	15.12	Revenue	MONKEYOFFICE.CO.UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Microsoft Wired Desktop 600 Keyboard and Mouse Set,SPLIT - 13600845 (50%)	16/03/2022	47.13	Revenue	AMAZON.CO.UK 215RZ8LW4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Microsoft 63600845 Wired Desktop 600 Keyboard and Mouse Set,SPLIT - 13606773 (50%)	16/03/2022	47.13	Revenue	AMAZON.CO.UK 215RZ8LW4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Microsoft Wired Desktop 600 Keyboard and Mouse Set,SPLIT - (50%)	16/03/2022	109.97	Revenue	AMAZON.CO.UK 219FY4ZR4

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Microsoft 63600845 Wired Desktop 600 Keyboard and Mouse Set,SPLIT - (50%)	16/03/2022	109.97	Revenue	AMAZON.CO.UK 219FY4ZR4
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	GLOSSOP TO LONDON FOR a CLLR	16/03/2022	102.77	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	egift voucher (50%)	16/03/2022	100	Revenue	AMAZON.CO.UK 212936ZZ4
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	egift voucher 66100773 (50%)	16/03/2022	100	Revenue	AMAZON.CO.UK 212936ZZ4
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AIRTASK 24 HOUR HIGH BACK POSTURE CHAIR	15/03/2022	258.95	Revenue	WWW.OFFICEFURNITUREONLINE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	HP2055DN TONER FOR HARTINGTON GARDENS	18/03/2022	61.65	Revenue	AMAZON.CO.UK 218HT7EH4

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	USB C Docking Station Dual Monitor USB C Hub for HP Dell XPS 13/15, Thunderbolt 3 Multiport Adapter Laptop Dock Triple MonitoSPLIT - 13600845 (50%)	23/03/2022	32.5	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	USB 63600845 C Docking Station Dual Monitor USB C Hub for HP Dell XPS 13/15, Thunderbolt 3 Multiport Adapter Laptop Dock Triple MonitoSPLIT - (50%)	23/03/2022	32.49	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cisco Business 140AC 802.11ac 2x2 Wave 2 Access Point 1 GSPLIT - 13600845 (50%)	24/03/2022	191.9	Revenue	AMAZON.CO.UK 213AN47V4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Cisco 63600845 Business 140AC 802.11ac 2x2 Wave 2 Access Point 1 GSPLIT - (50%)	24/03/2022	191.89	Revenue	AMAZON.CO.UK 213AN47V4
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	THERMACHECK 6720500 PLUS WATERPROOF THERMOMETER AND PROBE & INFRARED THERMOMETER KIT	24/03/2022	234	Revenue	ETI LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	CREDIT FOR HP2055DN TONER	25/03/2022	-73.98	Revenue	AMZ AMAZON.CO.UK

Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	BUFFET FOR COMMUNITY SAFETY 22/23 PLANNING WORKSHOP	28/03/2022	168	Revenue	IZ EAT NO5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Plain legal corners dark green leather look	29/03/2022	21.85	Revenue	WWW.SHAWS.CO.UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miracase Glass Case Compatible with iPhone 12/12 Pro, Tempered GlassSPLIT - 13600845 (50%)	30/03/2022	8.87	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miracase 63600845 Glass Case Compatible with iPhone 12/12 Pro, Tempered GlassSPLIT - (50%)	30/03/2022	8.86	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	HP2055DN TONER FOR HARTINGTON GARDENS	30/03/2022	71.9	Revenue	CARTRIDGEPEOPLE.COM

Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	03/03/2022	329.25	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	14/03/2022	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%)	14/03/2022	269.5	Revenue	RICS SUBS UK CYBS