HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMI	ENT PURC	CHASE CARD PA	AYMENTS IN A	APRIL 2022			
			Expenses	Detailed							
Service	Service	Responsible	Туре	Expenses	Expens	Expense	Transaction			Capital or	
Area	Division	Unit		Туре	e Code	Narrative	Narrative	Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	04/04/2022	475.43	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	04/04/2022	100.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	05/04/2022	339.08	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	05/04/2022	118.99	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	06/04/2022	55.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	07/04/2022	45.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	07/04/2022	360.00	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	08/04/2022	193.00	Revenue	BUXTON

			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	12/04/2022	260.90	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	19/04/2022	370.54	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	19/04/2022	147.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	20/04/2022	387.52	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	20/04/2022	346.72	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless				
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	21/04/2022	172.53	Revenue	TRAVELODGE
			SUPPLIES	Misc							
l		l	AND	Supplies &		Bed &	B&B for				
Housing		Housing	SERVICES	Services		Breakfast	homeless			_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	Accomodation	applicant	22/04/2022	328.00	Revenue	BUXTON
			011001150	Misc			D.D.				
		l	SUPPLIES	Supplies &		Bed &	B&B for				
Housing	l	Housing	AND	Services		Breakfast	homeless	07/04/0005			PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	25/04/2022	154	Revenue	BUXTON
			011001150	Misc			D.D.				
		l	SUPPLIES	Supplies &		Bed &	B&B for				
Housing	l	Housing	AND	Services	0040	Breakfast	homeless	07/04/0006	407.04		TDAVELODOS
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	27/04/2022	407.94	Revenue	TRAVELODGE

				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	27/04/2022	74	Revenue	BUXTON
				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	26/04/2022	58.33	Revenue	NORFOLK ARMS
		Council					TV ariel				
i	Housing	Housing		Repairs &		Aerials/Sky TV	repair job				
	Revenue	Maintenance		Maint of		Maintenance	Milton or				TELEVISION
HRA	Account	Contracts	PREMISES	Buildings	6188	and Repair	Hartington	26/04/2022	284.4	Revenue	AERIAL COMP
							Argos -				
				Repairs &			Ladders &				
Housing	Housing			Maint of		Equipment	Hose Pipe				
Services	Strategy	Carelink	PREMISES	Fixed Plant	2292	Maintenance	for Carelink	21/04/2022	82	Revenue	ARGOS LTD
			SUPPLIES								
Central	Corporate	Executive	AND	Catering &		Hospitality for					
Services	Management	Directors	SERVICES	Bar	0550	Third Parties	Conference	12/04/2022	163.5	Revenue	PREMIER INN
				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	06/04/2022	410.84	Revenue	BUXTON
ĺ				Misc							
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	13/04/2022	231.25	Revenue	BUXTON
				Misc			L				
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	13/04/2022	240	Revenue	BUXTON
				Misc			L				
			SUPPLIES	Supplies &		Bed &	B&B for				
Housing		Housing	AND	Services		Breakfast	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	Accomodation	applicant	13/04/2022	231.25	Revenue	BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/04/2022	240	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	13/04/2022	265	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	13/04/2022	265	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	14/04/2022	389.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	235	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	19/04/2022	235	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	19/04/2022	19.8	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	26/04/2022	301	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	26/04/2022	301	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	27/04/2022	277.07	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/04/2022	135.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/04/2022	414	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRICS FOR VOIDS	06/04/2022	40	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	12/04/2022	30	Revenue	GAMESLEY CONVENIENCE (
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFUND FOR NON DELIVERY OF HANDHELD METAL DETECTOR S	06/04/2022	-447.6	Revenue	AMZ MAVIS LAVEN-EU
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES		0845	Hardware-Misc	Miscellaneou s items	10/04/2022	11.98	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneou s items	10/04/2022	11.97	Revenue	AMZNMKTPLAC E AMAZON.CO

		I		1			1			I	1
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &			Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Hardware-Misc	s items	10/04/2022	3.18	Revenue	E AMAZON.CO
				Misc							
		LOT	SUPPLIES	Supplies &		Recharge					A B 475 B 417 T D 1 A O
Central	Corporate	ICT	AND	Services	0770	Staffordshire	Miscellaneou	40/04/0000	0.40	D	AMZNMKTPLAC
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	s items 20 X HAND	10/04/2022	3.19	Revenue	E AMAZON.CO
				Misc			HELD				
			SUPPLIES	Supplies &			METAL				
Planning	Economic	Business Start		Services		Miscellaneous	DETECTOR				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	Other	S	13/04/2022	349.8	Revenue	E
				Misc							_
			SUPPLIES	Supplies &			4 X A				
Planning	Economic	Business Start	AND	Services		Miscellaneous	FRAME				AMZNMKTPLAC
Services	Development	Up	SERVICES	Exp	1050	Other	BOARDS	14/04/2022	183.16	Revenue	E
							ERGONOMI				
			SUPPLIES	Equip		Purchase	C MOUSE				
Housing	Housing		AND	Furniture &		Equipment &	FOR			_	AMAZON.CO.UK
Services	Strategy	Carelink	SERVICES	Materials	0500	Furniture	CARELINK	17/04/2022	16.78	Revenue	2E28V52E4
			OLIDDI IEO	Misc		Daabaaaa	RED LEGAL				
Caratral	0		SUPPLIES AND	Supplies &		Recharge Staffordshire	SEALS FOR COMMITTEE				
Central Services	Corporate	Central Admin	SERVICES	Services Exp	6773	Moorlands	SMDC	15/04/2022	0 70	Revenue	AMZNMKTPLAC E
Services	Management	Central Admin	SUPPLIES	Print/Stat &	0113	Moonanus	Q6511A	13/04/2022	0.70	Revenue	<u> </u>
Central	Corporate		AND	Gen Office			TONER FOR				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	PRINTER	25/04/2022	25.31	Revenue	E
	a.iageeiii			_ 90p	0002						_
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &			Miscellaneou				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Hardware-Misc	s items	27/04/2022	79.1	Revenue	2P5ND3Q84
				Misc					_		
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou			_	AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	27/04/2022	79.1	Revenue	2P5ND3Q84

		l									
Central	Corporate	ICT	SUPPLIES AND	Communica tions &	20.45		Miscellaneou	00/04/0000	50.7		AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Hardware-Misc	s items	28/04/2022	59.7	Revenue	2P4WH2SS4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneou s items	28/04/2022	59.7	Revenue	AMAZON.CO.UK 2P4WH2SS4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	RECHARGE ABLE BATTERY FOR VIDEO DOORBELL	28/04/2022	11.63	Revenue	AMZNMKTPLAC E
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	AIRTASK 24 HOUR HIGH BACK POSTURE CHAIR FOR CARELINK	27/04/2022	258.95	Revenue	WWW.OFFICEF URNITUREONL
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	AIRTASK 24 HOUR HIGH BACK POSTURE CHAIR FOR CARELINK	27/04/2022	258.95	Revenue	WWW.OFFICEF URNITUREONL
Planning Services		Regeneration Administration	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT REGENERA TION (50%)	19/04/2022	270.8	Revenue	JOBTARGET UK
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT REGNERATI ON (50%)	19/04/2022	270.81	Revenue	JOBTARGET UK
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD for an employee	19/04/2022	162.5	Revenue	VOUCHER EXPRESS

			CURRUEC	Misc		Daahanna	LONG				
Central	Corporate	Employee	SUPPLIES AND	Supplies & Services		Recharge Staffordshire	SERVICE AWARD for				VOUCHER
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	an employee	19/04/2022	162.5	Revenue	EXPRESS
Services	Management	Relations	SLIVICES	LXP	0113	Widomanus	JOB	19/04/2022	102.3	Kevenue	LAFILOS
				Indirect			ADVERT				
Central	Corporate			employee		Adverts for	FOR LEGAL				CHARTERED
Services	Management	Legal Service	EMPLOYEES	expenses	0054	Staff	(50%)	19/04/2022	75.5	Revenue	INSTITUTE OF
				Misc			JOB ´				
			SUPPLIES	Supplies &		Recharge	ADVERT				
Central	Corporate		AND	Services		Staffordshire	FOR LEGAL				CHARTERED
Services	Management	Legal Service	SERVICES	Exp	6773	Moorlands	(50%)	19/04/2022	75.5	Revenue	INSTITUTE OF
							PROPERTY				
							ISSUES				
		Post Entry and		Indirect			UPDATE				
Central	Corporate	Corporate		employee			Training for				PROCONFEREN
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	an employee	19/04/2022	65.65	Revenue	CES.COM
							PROPERTY				
		<u>_</u>		Misc			ISSUES				
		Post Entry and		Supplies &		Recharge	UPDATE				
Central	Corporate	Corporate	AND	Services		Staffordshire	Training for				PROCONFEREN
Services	Management	Training	SERVICES	Ехр	6773	Moorlands	an employee	19/04/2022	65.65	Revenue	CES.COM
							DEPOSIT				
							FOR COACH				
				Dooborgo º			FOR STAFF				
Control	Corporato	Employee		Recharge &		Allianaa	VISITING				ANDREW'S OF
Central	Corporate	Employee	TRANSPORT	Pooled	0001	Alliance	NORSE	28/04/2022	100	Povonus	TIDESWELL
Services	Management	Relations	TRANSPORT	Transport	9001	Transport	OFFICES	20/04/2022	100	Revenue	LIDESWELL