HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMI	ENT PUR	CHASE CARD	PAYMENTS I	N MAY 2022			
			Expenses	Detailed							
Service	Service	Responsible	Туре	Expenses	Expens	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit	"	Туре	e Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	04/05/2022	339.94	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	04/05/2022	403.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	04/05/2022	361.19	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	11/05/2022	473.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	11/05/2022	12.00	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	11/05/2022	417.17	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	13/05/2022	287.50	Revenue	PREMIER INN
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WHITETHORN
Services	Homelessness	Advice		Exp	6813	n	applicant	17/05/2022	455.00	Revenue	BED AND BRE

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	25/05/2022	381.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	25/05/2022	323.81	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	30/05/2022	276.22	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	30/05/2022	297.00	Revenue	BRITANNIA
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	30/05/2022	192.07	Revenue	TRAVELODGE
		Council	SUPPLIES	Misc							
	Housing	Housing	AND	Supplies &			Carbon				
	Revenue	Neighbourhoo	SERVICES	Services		NHC Hannah					
HRA	Account	ds		Exp	6833	Dyer	alarm	01/06/2022	18.95	Revenue	ARGOS LTD
	Democratic		SUPPLIES	Misc							
	Representation	•	AND	Supplies &							
Central	and	Civic	SERVICES	Services		Miscellaneou					FLYING
Services	Management	Expenses		Exp	1050	s Other	Flags	20/05/2022	65.90	Revenue	COLOURS FLAG
	Democratic			Misc							
	Representation		SUPPLIES	Supplies &		l	B&B for				
Central	and	Civic	AND	Services		Miscellaneou	homeless	00/07/0005			SP FLAGS AND
Services	Management	Expenses	SERVICES	Exp	1050	s Other	applicant	20/05/2022	79.08	Revenue	FLAGPOL
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/05/2022	439.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/05/2022	410.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/05/2022	305.12	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/05/2022	360.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/05/2022	483.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/05/2022	473.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/05/2022	438.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/05/2022	439.00	Revenue	BUXTON
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio				_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	439.00	Revenue	BUXTON
			0.105	Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	439.00	Revenue	BUXTON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	300.00	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/05/2022	255.43	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/05/2022	399.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/05/2022	417.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	applicant	25/05/2022	381.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/06/2022	70.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	applicant	02/06/2022	416.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	applicant	02/06/2022	130.00	Revenue	BUXTON
			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes					
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	17/05/2022	314.45	Revenue	TRAVELODGE

			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes	homeless				
Services	Homelessness	Advice	SERVICES		0918	s Prevention		23/05/2022	373.95	Revenue	TRAVELODGE
			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes	homeless				
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	23/05/2022	423.93	Revenue	TRAVELODGE
							SPARE				
		Council					BATTERIES				
	Housing	Housing	SUPPLIES	Equip			FOR				
	Revenue	Property	AND	Furniture &		Light Plants &					POWERTOOL
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	POWER	11/05/2022	389.20	Revenue	WORLD
							BATTERIES				
		Council					FOR				
	Housing	Housing	SUPPLIES	Equip			TOOLS,				
	Revenue	Property	AND	Furniture &		Light Plants &					POWERTOOL
HRA	Account		SERVICES	Materials	6368	Tools	ITEMS	11/05/2022	153.05	Revenue	WORLD
		Council									
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &					POWER TOOLS
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	DRILL	12/05/2022	180.69	Revenue	UK
							COOKER				
		Council					KNOB FOR				
	Housing	Housing	SUPPLIES	Equip		Direct	38				
	Revenue	Property	AND	Furniture &		Materials -	FREETOWN				BSH HOME
HRA	Account	Services Team	SERVICES	Materials	6364	PST	′	12/05/2022	36.12	Revenue	APPS LTD
							ELECTRICS				
	Housing	Council					FOR VOID				
	Revenue	Housing Minor		Energy			PROPERTIE				GAMESLEY
HRA	Account	Voids	PREMISES	Costs	6149	Energy	S	16/05/2022	20.00	Revenue	CONVIENENCE
	l	Council				Aerials/Sky					
	Housing	Housing		Repairs &		TV					
	Revenue	Maintenance		Maint of		Maintenance	tv ariel				TELEVISION
HRA	Account	Contracts	PREMISES	Buildings	6188	and Repair	installation	18/05/2022	400.00	Revenue	AERIAL COMP
	l	Council	0.155:	<u>_</u> .			l				
	Housing	Housing	SUPPLIES	Equip			self close				
	Revenue	Property	AND	Furniture &		Light Plants &		10/07/22			AMZNMKTPLAC
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	hinges -	18/05/2022	5.99	Revenue	E

		Council				Aerials/Sky					
	Housing	Housing		Repairs &		TV					
	Revenue	Maintenance		Maint of		Maintenance	tv ariel				TELEVISION
HRA	Account	Contracts	PREMISES	Buildings	6188	and Repair	installation	18/05/2022	400.00	Revenue	AERIAL COMP
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			Stationery				WWW.GRAPHIC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	items	17/05/2022	196.16	Revenue	DESIGNSUPPL
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Stationery				WWW.GRAPHIC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	items	17/05/2022	196.17	Revenue	DESIGNSUPPL
			SUPPLIES	Communica			ARTEK				
Central	Corporate	ICT	AND	tions &		Hardware-	IPAD 9.7				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	INCH	18/05/2022	19.16	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	s items	29/05/2022	12.25	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	29/05/2022	12.25	Revenue	E
							NEW CLIPS				
							FOR POST				
			SUPPLIES	Print/Stat &			ROOM				VERSAPAK
Central	Corporate		AND	Gen Office			PIGEON				INTERNATIONA
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	HOLES	27/05/2022	39.09	Revenue	L
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	s items	29/05/2022	9.58	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneou				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	s items	29/05/2022	9.58	Revenue	E AMAZON.CO

	1						15 X				
							MEDIUM				
				Misc			NITRILE				
			SUPPLIES	Supplies &			POWDER				
Central	Corporate		AND	Services			FREE				GALLEON
Services	Management	Central Admin	SERVICES	Exp	1161	Covid Costs	GLOVES	27/05/2022	63.50	Revenue	SUPPLIES LTD
				Misc			ARTEK				
			SUPPLIES	Supplies &		Recharge	IPAD 9.7				
Central	Corporate	ICT	AND	Services		Staffordshire	INCH				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	KEYBOARD	29/05/2022	19.16	Revenue	E AMAZON.CO
				Indirect			Membership				
Central	Corporate			employee		Professional	fee for an				INSTITUTE OF
Services	Management	Change Team	EMPLOYEES	expenses	0006	Fees	employee	17/05/2022	78.00	Revenue	RISK MGMT
				Misc							
			SUPPLIES	Supplies &		Recharge	Membership				
Central	Corporate		AND	Services		Staffordshire	fee for an				INSTITUTE OF
Services	Management	Change Team	SERVICES	Exp	6773	Moorlands	employee	17/05/2022	78.00	Revenue	RISK MGMT
	Central	Legal &		Indirect			Membership				
Central	Services to the	Electoral		employee		Professional	fee for an				CHARTERED
Services	Public	Admin	EMPLOYEES	expenses	0006	Fees	employee	18/05/2022	122.33	Revenue	INSTITUTE OF
				Misc							
	Central	Legal &	SUPPLIES	Supplies &		Recharge	Membership				
Central	Services to the	Electoral	AND	Services		Staffordshire	fee for an				CHARTERED
Services	Public	Admin	SERVICES	Exp	6773	Moorlands	employee	18/05/2022	122.33	Revenue	INSTITUTE OF