<b>HIGH PEA</b>	K BOROUGH CO	UNCIL		GOVERNM	ENT PUF	RCHASE CARI	<b>PAYMENTS I</b>	N JUNE 2022	2		
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit		Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	03/06/2022	308.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	06/06/2022	242.22	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	06/06/2022	407.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	06/06/2022	407.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	06/06/2022	471.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/06/2022	348.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WHITETHORN
Services	Homelessness	Advice		Exp	6813	n	applicant	08/06/2022	130.00	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	13/06/2022	292.50	Revenue	BUXTON

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	13/06/2022	253.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Ехр	6813	n	applicant	13/06/2022	292.50	Revenue	BUXTON
				Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	15/06/2022	448.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	16/06/2022	224.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		I I	6813	n	applicant	16/06/2022	386.71	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	16/06/2022	327.36	Revenue	TRAVELODGE
			EXPENDITUR								
			E				2 Gold tickets				
		_		EXPENDIT			for Buxton				
		Deputy		URE			Military Tattoo				BUXTON
Rechargeab		Mayor's		DURING			2022 at 'Table			_	MILITARY
le	N/A	Account		YEAR	7010	Purchases	rate'	08/06/2022	160.00	Revenue	ΤΑΤΤΟ
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Central	Corporate	Executive	AND	Services	0770		homeless	00/00/0000	o / = o		GAR HOTEL
Services	Management	Directors	SERVICES	Exp	6773	Moorlands	applicant	08/06/2022	64.52	Revenue	RES

				Indirect			Hotel for				
Central	Corporate	Executive		employee		Staff	CIPFA				GAR HOTEL
Services	Management	Directors	EMPLOYEES	expenses	0051	Expenses	conference	11/06/2022	64.52	Revenue	RES
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Central	Corporate	Executive	AND	Services		Staffordshire	homeless				THETRAINLINE.
Services	Management	Directors	SERVICES	Ехр	6773	Moorlands	applicant	11/06/2022	27.45	Revenue	COM
							Train journey				
Central	Corporate	Executive		Car		Transport/Ex	CIPFA				THETRAINLINE.
Services	Management	Directors	TRANSPORT		0480	penses	conference	10/06/2022	27.45	Revenue	COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	06/06/2022	407.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	06/06/2022	473.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	06/06/2022	90.08	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	06/06/2022	362.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	08/06/2022	215.03	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	08/06/2022	142.78	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	13/06/2022	373.00	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	13/06/2022	284.00	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	18/06/2022	477.00	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	21/06/2022	303.00	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	24/06/2022	466.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/06/2022	67.99	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	27/06/2022	453.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/06/2022	78.19	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	0040	Accomodatio	homeless	07/00/0000	040.50	Davidad	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/06/2022	342.50	Revenue	TRAVELODGE

		Council									
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &	Purchase of				SCREWFIX DIR
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	tools	09/06/2022	199.99	Revenue	LTD
		Council									
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &	Purchase of				
HRA	Account		SERVICES	Materials	6368	Tools	tools	17/06/2022	36.00	Revenue	B&Q LTD
		Council									
	Housing	Housing	SUPPLIES	Equip							
	Revenue	Property	AND	Furniture &		Light Plants &	Purchase of				SCREWFIX DIR
HRA	Account	Services Team	SERVICES	Materials	6368	Tools	tools	20/06/2022	189.98	Revenue	LTD
							2 X 05A				
							TONERS				
			SUPPLIES	Print/Stat &			FOR				
Housing	Housing		AND	Gen Office			ECCLESFOL				AMZNMKTPLAC
Services	Strategy	Carelink	SERVICES	Equip	0652	Stationery	D	07/06/2022	122.78	Revenue	E AMAZON.CO
Environmen											
tal and			SUPPLIES	Equip		Purchase					
5 ,	Environmental		AND	Furniture &		1 1 1	Miscellaneous				W A PRODUCTS
Services	Health	Food Safety	SERVICES	Materials	0500	Furniture	equipment	08/06/2022	64.38	Revenue	UK
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge					
,	Environmental		AND	Services			Miscellaneous				W A PRODUCTS
Services	Health	Food Safety	SERVICES		6773	Moorlands	equipment	08/06/2022	64.38	Revenue	UK
			SUPPLIES	Communica							
Central	Corporate	_	AND	tions &			PARCEL TO				PARCELFORCE
	Management	Central Admin	SERVICES		0850	Postages	FELTHAM	08/06/2022	8.40	Revenue	WL
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Hackney	PVC CARDS				
· · ·	Environmental		AND	Services		0	FOR TAXI				
Services	Health	Licensing	SERVICES	Exp	1136	Plates	LICENSING	08/06/2022	28.93	Revenue	DIGITAL ID
				Misc		L					
			SUPPLIES	Supplies &		Recharge	2.5" RED				
Central	Corporate		AND	Services			LEGAL				WWW.SHAWS.C
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	SEALS	10/06/2022	20.40	Revenue	O.UK

			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	13/06/2022	9.53	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/06/2022	9.54	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	13/06/2022	16.62	Revenue	2C2574QZ4
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/06/2022	16.62	Revenue	2C2574QZ4
		Post Entry and		Indirect			Membership				
Central	Corporate	Corporate		employee			fees for an				INSTITUTE OF
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	employee	13/06/2022	125.00	Revenue	CUSTOMER
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge	Membership				
Central	Corporate	Corporate	AND	Services		Staffordshire	fees for an				INSTITUTE OF
Services	Management	Training	SERVICES	Exp	6773	Moorlands	employee	13/06/2022	125.00	Revenue	CUSTOMER
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	13/06/2022	78.77	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	13/06/2022	78.78	Revenue	E
							CREDIT FOR				
							NON				
			SUPPLIES	Print/Stat &			DELIVERY				
Housing	Housing		AND	Gen Office			OF 05A				AMZNMKTPLAC
Services	Strategy	Carelink	SERVICES	Equip	0652	Stationery	TONERS	16/06/2022	-122.78	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/06/2022	20.83	Revenue	E AMAZON.CO

				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	supplies	15/06/2022	20.83	Revenue	E AMAZON.CO
							2 X CE505A				
			SUPPLIES	Print/Stat &			TONERS				
Housing	Housing		AND	Gen Office			FOR			_	
Services	Strategy	Carelink	SERVICES	Equip	0652	Stationery	CARELINK	16/06/2022	132.58	Revenue	STAPLES
				Misc		Deskans					
Control	Corporate	Corporato	SUPPLIES AND	Supplies &		Recharge Staffordshire	50 x name				AMZNMKTPLAC
Central Services	Corporate	Corporate	SERVICES	Services Exp	6773	Moorlands		21/06/2022	17 /0	Revenue	
Services	Management	Management	SUPPLIES	Exp Communica	0//3	woonands	badges	21/06/2022	17.40	Revenue	E
Central	Corporate	ICT	AND	tions &		Hardware-	wireless				AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	mouse	26/06/2022	14 55	Revenue	2721Q1R54
00111000	management	management	02101020	Misc	0010	11100	inicaco	20,00,2022	1 1100	110101100	2.2.1 0.1.01
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	wireless				AMAZON.CO.UK
Services	Management	Management	SERVICES	Ехр	6773	Moorlands	mouse	26/06/2022	14.55	Revenue	2721Q1R54
							JOB ADVERT				
							FOR				
<b>.</b>				Indirect			PLANNING				
Planning	Development	Development		employee	0054	Adverts for	VACANCIES	4.0/00/0000	000 50		PLANNINGJOBS
Services	Control	Control	EMPLOYEES	expenses	0054	Staff	(50%)	10/06/2022	322.50	Revenue	.COM LTD
							JOB ADVERT				
				Misc			FOR				
			SUPPLIES	Supplies &		Recharge	PLANNING				
Planning	Development	Development	AND	Services		Staffordshire	VACANCIES				PLANNINGJOBS
Services	Control	Control	SERVICES	Exp	6773	Moorlands	(50%)	10/06/2022	322.50	Revenue	.COM LTD
				Indirect			Membership				CIPD
Central	Corporate			employee		Professional	fees for an				MEMBERSHIP
Services	Management	Change Team	EMPLOYEES	expenses	0006	Fees	employee	15/06/2022	84.00	Revenue	FEE

Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Staffordshire	Membership fees for an employee	15/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE
Central	Corporate	Post Entry and Corporate		Indirect employee			SAFEGUARDI NG ONLINE				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	TRAINING	15/06/2022	38.40	Revenue	HSQE LTD
				Direct			FLU				
Central	Corporate	Employee		employee		Occupational	VACCINATIO				BOOTS
Services	Management	Relations	EMPLOYEES	expenses	0095	Health	NS 2022	15/06/2022	282.00	Revenue	VOUCHERS
			SUPPLIES	Misc Supplies &		Recharge	FLU				
Central	Corporate	Employee	AND	Services		Staffordshire	VACCINATIO				BOOTS
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	NS 2022	16/06/2022	282.00	Revenue	VOUCHERS