

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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	03/06/2022	308.00	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	06/06/2022	242.22	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/06/2022	407.00	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	06/06/2022	407.00	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	06/06/2022	471.00	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	08/06/2022	348.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/06/2022	130.00	Revenue	WHITETHORN BED AND BRE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/06/2022	292.50	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	13/06/2022	253.00	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	13/06/2022	292.50	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	15/06/2022	448.00	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	16/06/2022	224.00	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	16/06/2022	386.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/06/2022	327.36	Revenue	TRAVELODGE
Rechargeable	N/A	Deputy Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 Gold tickets for Buxton Military Tattoo 2022 at 'Table rate'	08/06/2022	160.00	Revenue	BUXTON MILITARY TATTO
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	08/06/2022	64.52	Revenue	GAR HOTEL RES

Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	Hotel for CIPFA conference	11/06/2022	64.52	Revenue	GAR HOTEL RES
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/06/2022	27.45	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Train journey CIPFA conference	10/06/2022	27.45	Revenue	THETRAINLINE.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/06/2022	407.00	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	06/06/2022	473.00	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	06/06/2022	90.08	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/06/2022	362.00	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	08/06/2022	215.03	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/06/2022	142.78	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/06/2022	373.00	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	13/06/2022	284.00	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	18/06/2022	477.00	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	21/06/2022	303.00	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	24/06/2022	466.00	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	24/06/2022	67.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/06/2022	453.00	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	30/06/2022	78.19	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/06/2022	342.50	Revenue	TRAVELODGE

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

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

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	15/06/2022	20.83	Revenue	AMZNMKTPLACE AMAZON.CO
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X CE505A TONERS FOR CARELINK	16/06/2022	132.58	Revenue	STAPLES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	50 x name badges	21/06/2022	17.48	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	wireless mouse	26/06/2022	14.55	Revenue	AMAZON.CO.UK 2721Q1R54
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	wireless mouse	26/06/2022	14.55	Revenue	AMAZON.CO.UK 2721Q1R54
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR PLANNING VACANCIES (50%)	10/06/2022	322.50	Revenue	PLANNINGJOBS.COM LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT FOR PLANNING VACANCIES (50%)	10/06/2022	322.50	Revenue	PLANNINGJOBS.COM LTD
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	15/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE

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