

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	Homeless Applicant	07/12/2022	125.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless Applicant	07/12/2022	400.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless Applicant	14/12/2022	115.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless Applicant	14/12/2022	400.00	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	21/12/2022	309.00	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	21/12/2022	309.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless Applicant	28/12/2022	330.50	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	28/12/2022	330.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	05/12/2022	45.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	05/12/2022	90.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	05/12/2022	135.00	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	06/12/2022	328.04	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	08/12/2022	362.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	13/12/2022	130.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	13/12/2022	290.00	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	13/12/2022	311.89	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	14/12/2022	400.00	Revenue	THE SILK HOUSE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/12/2022	233.00	Revenue	THE SILK HOUSE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	15/12/2022	57.00	Revenue	PALACE HOTEL BUXTON

HRA	Housing Revenue Account	Council Housing Holmlea Gardens	Energy Costs	PREMISES	6123	Utility costs	gas/electric holmlea gardens/designated temp accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	Energy Costs	PREMISES	6123	Utility costs	gas/electric holmlea gardens/designated temp accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	Energy Costs	PREMISES	6123	Utility costs	gas/electric holmlea gardens/designated temp accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	Energy Costs	PREMISES	6123	Utility costs	gas/electric holmlea gardens/designated temp accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	Energy Costs	PREMISES	6123	Utility costs	gas/electric holmlea gardens/designated temp accomodation	15/12/2022	75.00	Revenue	ONE STOP 3104
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	bedding and travel cot	14/12/2022	131.00	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	15/12/2022	370.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	winter boots for staff	16/12/2022	175.86	Revenue	MOUNTAIN WAREHOUSE
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	winter boots for staff	16/12/2022	500.00	Revenue	MOUNTAIN WAREHOUSE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	20/12/2022	76.65	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	21/12/2022	74.80	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation credit	22/12/2022	-368.33	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	toddler bedding credit for a late delivery	22/12/2022	-10.00	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	22/12/2022	442.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless temp accomodation	25/12/2022	164.97	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp accomodation	28/12/2022	54.99	Revenue	HOLIDAY INNS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	homeless temp accomodation	29/12/2022	286.80	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Holmlea Gardens	Energy Costs	PREMISES	6123	Utility costs	gas/elec holmlea gardens	13/12/2022	75.00	Revenue	ONE STOP 3104
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	heaters for property with no heating	15/12/2022	86.00	Revenue	ARGOS LTD

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	4 x holocaust memorial day flags	22/12/2022	163.38	Revenue	MRFLAG (FLAGPOLES) LIM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/12/2022	305.91	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	05/12/2022	470.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	09/12/2022	484.50	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	09/12/2022	278.95	Revenue	WELCOME BREAK RAMADA C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/12/2022	190.00	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	15/12/2022	185.97	Revenue	WELCOME BREAK RAMADA C
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	30/12/2022	297.05	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B homeless applicant	02/12/2022	220.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B homeless applicant	05/12/2022	60.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless applicant	06/12/2022	172.60	Revenue	SAGE HOUSING
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/12/2022	7.49	Revenue	AMAZON PRIME 1N0NE49H4
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Undercounter Freezer for SMDC Env health Lab	02/12/2022	145.00	Revenue	CURRYS BUSINESS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Pukka Pads	02/12/2022	10.79	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	Refund for Returned Scissors	08/12/2022	-14.70	Revenue	FIRSTAID4LESS.CO.UK
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Childs Art Set for Leek TIC	14/12/2022	18.32	Revenue	AMZNMKTPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Roller Ball Mouse for an employee	15/12/2022	20.82	Revenue	AMAZON.CO.UK 1Z9JT9S64
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x A4 Hard Backed Envelopes for SMDC Licensing	16/12/2022	26.24	Revenue	AMZNMKTPLACE
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	CC532AC Toner for Leek TIC	16/12/2022	45.83	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Overhead Projector Film for Post Room	27/12/2022	23.64	Revenue	AMAZON.CO.UK 168EE1LR4

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	1 x Netgear 16 Port PoE Network Switch for IT	28/12/2022	72.17	Revenue	AMAZON.CO.UK 1657Z2JW4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1 x Netgear 16 Port PoE Network Switch for IT	28/12/2022	72.18	Revenue	AMAZON.CO.UK 1657Z2JW4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.49	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.50	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Pick Rollers for Benefits Scanner	28/12/2022	61.66	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.49	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Zyxel Cloud WiFi Wireless Access Point for IT	28/12/2022	162.50	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Crucial 2TB Portable External Drive for IT	28/12/2022	61.69	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Crucial 2TB Portable External Drive for IT	28/12/2022	61.68	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Phone Cables and Splitters for IT	28/12/2022	55.22	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Phone Cables and Splitters for IT	28/12/2022	55.22	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	3 x C5 White Window Envelopes	30/12/2022	22.95	Revenue	AMAZON.CO.UK 1625Z9G64
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	3 x C5 White Window Envelopes	30/12/2022	22.94	Revenue	AMAZON.CO.UK 1676V4GL4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1 x C5 White Window Envelopes	30/12/2022	7.65	Revenue	AMAZON.CO.UK 166ZO2GE4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	3 x C5 White Window Envelopes	30/12/2022	22.95	Revenue	AMAZON.CO.UK 169L86GM4
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	06/12/2022	165.50	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	06/12/2022	165.50	Revenue	RTPI
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	FIRST AID KITS FOR REST CENTRE OPERATIVES	09/12/2022	49.15	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	WIRE CUTTERS - REST CENTRE (DAVID OWEN)	12/12/2022	13.42	Revenue	AMZNMKTPLACE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	13/12/2022	165.50	Revenue	RTPI

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	13/12/2022	165.50	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HEALTH AND SAFETY TRAINING COURSE	15/12/2022	129.00	Revenue	C I H
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HEALTH AND SAFETY TRAINING COURSE	15/12/2022	129.00	Revenue	C I H
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HEALTH AND SAFETY TRAINING COURSE	15/12/2022	129.00	Revenue	C I H
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HEALTH AND SAFETY TRAINING COURSE	15/12/2022	129.00	Revenue	C I H
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	15/12/2022	114.48	Revenue	WESTMINSTER INSIGHT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR AN EMPLOYEE	15/12/2022	114.48	Revenue	WESTMINSTER INSIGHT
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	15/12/2022	15.00	Revenue	EREWASH BOROUGH COUNCI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	15/12/2022	15.00	Revenue	EREWASH BOROUGH COUNCI
Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	21/12/2022	183.50	Revenue	CHARTERED INSTITUTE OF

Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	21/12/2022	183.50	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	21/12/2022	183.50	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	21/12/2022	183.50	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	22/12/2022	75.60	Revenue	R H ENVIRONMENTAL LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR AN EMPLOYEE	22/12/2022	75.60	Revenue	R H ENVIRONMENTAL LTD