

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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 Homeless applicant	07/11/2022	248.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	14/11/2022	124.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	14/11/2022	400.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	22/11/2022	45.00	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	29/11/2022	49.96	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	03/11/2022	267.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	05/11/2022	399.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	08/11/2022	495.13	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	14/11/2022	381.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	18/11/2022	419.96	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	23/11/2022	408.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	28/11/2022	75.41	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	28/11/2022	371.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	28/11/2022	429.78	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	03/11/2022	90.00	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	07/11/2022	429.00	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	28/11/2022	269.00	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	28/11/2022	180.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	carelink uniforms	09/11/2022	240.00	Revenue	MARKS&SPENCER PLC
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	chair for carelink office	09/11/2022	374.40	Revenue	WWW.OFFICEFURNITUREONLINE
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	subscription for an employee	18/11/2022	331.00	Revenue	RTPi
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	10/11/2022	324.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	28/11/2022	170.00	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	28/11/2022	102.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless applicant	07/11/2022	408.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless applicant	14/11/2022	393.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless applicant	14/11/2022	48.43	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless applicant	21/11/2022	292.37	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME 119UN7N64	24/11/2022	8.99	Revenue	AMAZON PRIME 119UN7N64
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 X CE505A TONERS FOR ECCLESFOL	02/11/2022	158.96	Revenue	STAPLES
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	ERGONOMIC KEYBOARD MOUSE & NUMERIC PAD	03/11/2022	75.58	Revenue	AMZNMKTPLACE
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ERGONOMIC MOUSE	02/11/2022	21.23	Revenue	AMZNMKTPLACE AMAZON.CO
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	ERGO-TEK MESH CHAIR	02/11/2022	219.00	Revenue	WWW.OFFICEFURNITUREONL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARTRIDGE SAVE	08/11/2022	93.37	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CARTRIDGE SAVE	08/11/2022	93.37	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	100 X FFP3 MASKS	11/11/2022	174.95	Revenue	MEDISAVE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	15/11/2022	4.16	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	15/11/2022	4.16	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	15/11/2022	4.16	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	15/11/2022	4.15	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	16/11/2022	55.00	Revenue	AMAZON.CO.UK 465BW8305
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	16/11/2022	55.00	Revenue	AMAZON.CO.UK 465BW8305
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	15/11/2022	158.32	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	15/11/2022	158.33	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	16/11/2022	55.00	Revenue	AMAZON.CO.UK S38TI2GZ5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	16/11/2022	55.00	Revenue	AMAZON.CO.UK S38TI2GZ5

Planning Services	Economic Development	Glossop Outdoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	WOOD SCREWS	21/11/2022	7.52	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Glossop Outdoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	RECHARGEABLE OUTDOOR LIGHTS	21/11/2022	229.09	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	2 x Deluxe HSE First Aid Kits	21/11/2022	100.70	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	2 x First Aid Scissors - RETURNED WRONG ONES ORDERED	23/11/2022	12.25	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands)Royal Mail Signed for Stickers for SMDC Elections	23/11/2022	11.53	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Frame Mounts for Leek TIC	24/11/2022	39.09	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2nd Class Stamps for Cheadle	29/11/2022	8.43	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	2 x First Aid Scissors	29/11/2022	3.32	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seal	29/11/2022	4.56	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hard Backed Notebooks	01/12/2022	17.49	Revenue	AMAZON.CO.UK 110W98R24
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Foot Rest	30/11/2022	19.45	Revenue	AMAZON.CO.UK 111Q30IR4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Class Stamps for Cheadle	01/12/2022	12.93	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	LAPTOP SCREEN PROTECTOR	07/11/2022	8.32	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Information Technology	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	LAPTOP SCREEN PROTECTOR	07/11/2022	8.33	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CREDIT NOTE SOCIAL HOUSING TRAINING	04/10/2022	-150.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CREDIT NOTE SOCIAL HOUSING TRAINING	04/10/2022	-150.00	Revenue	HQN LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSHIP FEES FOR AN EMPLOYEE	16/11/2022	165.50	Revenue	RTPI

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI MEMBERSHIP FEES FOR AN EMPLOYEE	16/11/2022	165.50	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	WINTER DRIVING TRAINING - CARELINK	16/11/2022	780.00	Revenue	DRIVETECH (UK) LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	WINTER DRIVING TRAINING	16/11/2022	780.00	Revenue	DRIVETECH (UK) LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOAR AN EMPLOYEE	17/11/2022	50.00	Revenue	GREENWOOD DAYS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD FOAR AN EMPLOYEE	17/11/2022	50.00	Revenue	GREENWOOD DAYS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOAR AN EMPLOYEE	17/11/2022	87.50	Revenue	ATGTICKETS.COM
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD FOAR AN EMPLOYEE	17/11/2022	87.50	Revenue	ATGTICKETS.COM
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	18/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYEE	18/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	21/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYEE	21/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	22/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYEE	22/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	24/11/2022	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	24/11/2022	165.50	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	24/11/2022	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	24/11/2022	165.50	Revenue	RTPI

Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	28/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYEE	28/11/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	28/11/2022	87.50	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYEE	28/11/2022	87.50	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	30/11/2022	134.55	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	30/11/2022	134.55	Revenue	WESTMINSTER INSIGHT