

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2023								
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	6773	Recharge Staffordshire Moorlands	Homeless Client	20/02/2023	285.97	Revenue	HOLIDAY INNS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homelessness client moved from SM to HP	23/02/2023	388.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Travel from Holiday Inn to Palace Hotel	23/02/2023	40.90	Revenue	LYNKPAY.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Bed & Breakfast Accomodation	Homeless Client	27/02/2023	184.50	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	27/02/2023	381.61	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/02/2023	499.80	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	08/02/2023	307.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/02/2023	90.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	09/02/2023	353.55	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	13/02/2023	392.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	13/02/2023	152.49	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	15/02/2023	262.50	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	15/02/2023	262.50	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	15/02/2023	379.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	15/02/2023	489.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/02/2023	233.68	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless temp B&B	22/02/2023	250.00	Revenue	WEATHERVANE (STOKE ON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/02/2023	455.86	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temp B&B	22/02/2023	378.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	23/02/2023	457.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	23/02/2023	370.19	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	28/02/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	28/02/2023	129.41	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless temp B&B	01/03/2023	299.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temp B&B	01/03/2023	367.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temp B&B	02/03/2023	440.56	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Homeless temp B&B	02/03/2023	399.77	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi booking	14/02/2023	59.60	Revenue	NOCHEX. GLOSSOP TAXIS

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi booking	28/02/2023	29.80	Revenue	NOCHEX. GLOSSOP TAXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	refund for bedding set not needed	10/02/2023	-8.00	Revenue	WWW.ARGOS.CO.UK
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	Washing machine vibration mat	28/02/2023	18.98	Revenue	AMZNMKTPLACE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	fares for homeless applicant	03/02/2023	53.18	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/02/2023	357.50	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/02/2023	358.33	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	Refund B&B for homeless applicant	15/02/2023	-430.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	01/03/2023	147.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B homeless	02/03/2023	341.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B booking	03/02/2023	100.00	Revenue	SQUARE AND COMPASS

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B booking	03/02/2023	300.00	Revenue	EVIIVO.COM BXV-019-300
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B booking	08/02/2023	110.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B booking	09/02/2023	385.00	Revenue	NAVIGATION INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B booking	10/02/2023	126.63	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B booking	13/02/2023	408.34	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B booking	20/02/2023	58.33	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B booking	22/02/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B booking	28/02/2023	376.67	Revenue	WEATHERVANE (STOKE ON
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/02/2023	7.49	Revenue	AMAZON PRIME 1L23X9LP4

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON MUSIC	28/02/2023	4.16	Revenue	AMAZON MUSIC 1L5IQ5VR4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	2 x Ultrium Cleaning Cartridges for IT	03/02/2023	29.98	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Ultrium Cleaning Cartridges for IT	03/02/2023	29.98	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	New Remote Door Bell for side door	06/02/2023	21.84	Revenue	SAFETYSUPPL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	Service of Buxton Microfilm Scanner	07/02/2023	236.00	Revenue	WWW.IMAGING-SUPERSTORE
Environmental and Regulatory Services	Environmental Health	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Hunting Camera	09/02/2023	364.28	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Milk Pods for Meeting Room	09/02/2023	6.25	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Service of Leek Microfilm Scanner	14/02/2023	236.00	Revenue	WWW.IMAGING-SUPERSTORE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	Replacement Bulb for Microfiche Reader	15/02/2023	58.56	Revenue	WWW.BLTDIRECT.COM

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CE505A Toner for Cromford Court	16/02/2023	72.81	Revenue	AMAZON.CO.UK 1365X9AE4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Large Brown Tags for Elections	23/02/2023	9.96	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	4 x Screens for HPBC Elections	23/02/2023	89.96	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	25 x Zipped A3 Bags for Elections	23/02/2023	24.99	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	10 x Zipped A4 Bags for Elections	24/02/2023	38.80	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x High Speed Ethernet Cable for IT	01/03/2023	24.95	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x High Speed Ethernet Cable for IT	01/03/2023	24.95	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	card for elections	01/03/2023	105.37	Revenue	VIKING OFFICE UK LIMIT
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Accommodation for training course	13/02/2023	132.15	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Accommodation for training course	13/02/2023	132.14	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	LEADERSHIP TRAINING COURSE	13/02/2023	31.25	Revenue	CHARTERED INSTITUTE OF

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LEADERSHIP TRAINING COURSE	13/02/2023	31.25	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ENVIRONMENTAL HEALTH TRAINING COURSE	16/02/2023	37.50	Revenue	EB LOCAL AUTHORITY EN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ENVIRONMENTAL HEALTH TRAINING COURSE	16/02/2023	37.50	Revenue	EB LOCAL AUTHORITY EN
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE for an employee	16/02/2023	92.50	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE for an employee	16/02/2023	92.50	Revenue	INSTIT OF OCCPTNL SAFE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE for an employee	21/02/2023	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	21/02/2023	165.50	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Rent Review and Lease Renewal	02/03/2023	95.00	Revenue	CPTEVENTS.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Rent Review and Lease Renewal	02/03/2023	95.00	Revenue	CPTEVENTS.CO.UK