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

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

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

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

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					EVIIVO.COM
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B booking	03/02/2023	300.00	Revenue	BXV-019-300
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	08/02/2023	110.48	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio		/ /			NAVIGATION
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B booking	09/02/2023	385.00	Revenue	INN
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire		40/00/0000	400.00	D	
Services	Homelessness	Advice	SERVICES	Exp Misc	6773	Moorlands	B&B booking	10/02/2023	126.63	Revenue	TRAVELODGE
			SUPPLIES			Decharge					
			AND	Supplies & Services		Recharge Staffordshire					WEATHERVANE
Housing Services	Homelessness	Housing Advice	SERVICES	Exp	6773	Moorlands	B&B booking	13/02/2023	100 21	Revenue	(STOKE ON
Services	nomelessness	Auvice	SERVICES	Misc	0773	IVIOUTIATIUS	Dad Duuking	13/02/2023	400.34	Revenue	(STOKE ON
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Supplies & Services		Staffordshire					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	20/02/2023	58 33	Revenue	(STOKE ON
Cervices		/ laviec	OLIVIOLO	Misc	0110	Moonanas	Dab booking	20/02/2020	00.00	rtevenue	
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	22/02/2023	400.00	Revenue	(STOKE ON
				Misc	00		20.2 200				
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	B&B booking	28/02/2023	376.67	Revenue	(STOKE ON
				Misc	1		Ĭ	1 1			
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services		Miscellaneou	AMAZON				AMAZON PRIME
Services	Management	Misc GF	SERVICES	Exp	1050	s Other	PRIME	24/02/2023	7.49	Revenue	1L23X9LP4

				Misc							
			SUPPLIES	Supplies &							
Central	Corporate		AND	Services	1050	Miscellaneou	AMAZON	00/00/0000	4.40	D	AMAZON MUSIC
Services	Management	Misc GF	SERVICES	Ехр	1050	s Other	MUSIC	28/02/2023	4.16	Revenue	1L5IQ5VR4
			SUPPLIES	Communica			2 x Ultrium				
Central	Corporate	ІСТ	AND	tions &		Hardware-	Cleaning				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	-	03/02/2023	29 98	Revenue	E AMAZON.CO
	Management	Management	OLIVIOLO	Misc	0040	WII3C		00/02/2020	20.00	Revenue	L AMAZON.00
			SUPPLIES	Supplies &		Recharge	2 x Ultrium				
Central	Corporate	ICT	AND	Services		Staffordshire	Cleaning				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Cartridges for IT	03/02/2023	29.98	Revenue	E AMAZON.CO
			SUPPLIES	Print/Stat &			New Remote				
Central	Corporate		AND	Gen Office			Door Bell for				
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	side door	06/02/2023	21.84	Revenue	SAFETYSUPPL
							Service of				
			SUPPLIES	Equip		Equipment	Buxton				
Central	Corporate		AND	Furniture &		Repair &	Mircrofilm				WWW.IMAGING-
Services	Management	Central Admin	SERVICES	Materials	0501	Maintenance	Scanner	07/02/2023	236.00	Revenue	SUPERSTORE
Environmen											
tal and			SUPPLIES	Equip		Purchase					
Regulatory	Environmental	Clean and	AND	Furniture &		Equipment &					AMZNMKTPLAC
Services	Health	Green Team	SERVICES	Materials	0500	Furniture	Hunting Camera	09/02/2023	364.28	Revenue	E AMAZON.CO
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			Milk Pods for				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Meeting Room	09/02/2023	6.25	Revenue	E AMAZON.CO
				Misc							
			SUPPLIES	Supplies &		Recharge	Service of Leek				
Central	Corporate		AND	Services	0770	Staffordshire	Microfilm			_	WWW.IMAGING-
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Scanner	14/02/2023	236.00	Revenue	SUPERSTORE
				Equip		Equipment	Replacement Bulb for				
Control	Corporato		SUPPLIES	Equip		Equipment					
Central	Corporate	Control Admin	AND SERVICES	Furniture &	0501	Repair & Maintenance	Microfiche Reader	15/02/2023	50 FC	Povonuo	WWW.BLTDIRE CT.COM
Services	Management	Central Admin	SERVICES	Materials	1000	maintenance	Reauer	13/02/2023	20.30	Revenue	

		Council			ſ						
	Housing	Housing	SUPPLIES	Print/Stat &			CE505A Toner				
	Revenue	Property	AND	Gen Office			for Cromford				AMAZON.CO.UK
HRA	Account	Services Team	SERVICES	Equip	0652	Stationery	Court	16/02/2023	72.81	Revenue	1365X9AE4
	Central		SUPPLIES	Print/Stat &			Large Brown				
Central	Services to the		AND	Gen Office			Tags for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	23/02/2023	9.96	Revenue	E AMAZON.CO
	Central		SUPPLIES	Print/Stat &							
Central			AND	Gen Office			4 x Screens for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery		23/02/2023	89.96	Revenue	E
	Central		SUPPLIES	Print/Stat &			25 x Zipped A3				
Central	Services to the		AND	Gen Office			Bags for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	23/02/2023	24.99	Revenue	E AMAZON.CO
	Central		SUPPLIES	Print/Stat &			10 x Zipped A4				
Central	Services to the		AND	Gen Office			Bags for				AMZNMKTPLAC
Services	Public	Elections	SERVICES	Equip	0652	Stationery	Elections	24/02/2023	38.80	Revenue	E AMAZON.CO
			SUPPLIES	Communica			10 x High Speed				
Central	Corporate	ICT	AND	tions &		Hardware-	Ethernet Cable			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	for IT	01/03/2023	24.95	Revenue	E
				Misc							
		107	SUPPLIES	Supplies &		Recharge	10 x High Speed				
Central	Corporate	ICT	AND	Services	0770	Staffordshire	Ethernet Cable	04/00/0000	04.05	_	
Services	Management	Management	SERVICES	Exp	6773	Moorlands	for IT	01/03/2023	24.95	Revenue	E
	Central	D · · · · · · ·	SUPPLIES	Print/Stat &							
Central			AND	Gen Office	0050	Ctationami	card for	04/02/2022	405.07	Devenue	
Services	Public	Elections	SERVICES	Equip	0652	Stationery	elections	01/03/2023	105.37	Revenue	UK LIMIT
Control	Componeto	Post Entry and		Indirect			Accommodation				
Central	Corporate	Corporate		employee	0050		for training	40/00/0000	400.45	Devenue	
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	course	13/02/2023	132.15	Revenue	TRAVELODGE
		Deat Entry and	SUPPLIES	Misc		Decharge	Assemmedation				
Control	Corporato	Post Entry and	AND	Supplies &		Recharge Staffordshire	Accommodation				
Central	Corporate	Corporate	SERVICES	Services	6773	Moorlands	for training	13/02/2023	100 14	Revenue	TRAVELODGE
Services	Management	Training Post Entry and	SERVICES	Exp Indirect	0113	woonanus	course LEADERSHIP	13/02/2023	132.14	Revenue	TRAVELODGE
Central	Corporate	Corporate					TRAINING				CHARTERED
		Training	EMPLOYEES	employee	0050	Staff Training	-	13/02/2023	21.25	Revenue	INSTITUTE OF
Services	Management	riannny	EIVIPLOTEES	expenses	0000	Stan Training	COURSE	13/02/2023	31.25	Revenue	INSTITUTE OF

				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge	LEADERSHIP				
Central	Corporate	Corporate	AND	Services		Staffordshire	TRAINING			_	CHARTERED
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	13/02/2023	31.25	Revenue	INSTITUTE OF
							ENVIRONMENT				
		Post Entry and		Indirect			AL HEALTH				
Central	Corporate	Corporate		employee			TRAINING				EB LOCAL
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	COURSE	16/02/2023	37.50	Revenue	AUTHORITY EN
		Post Entry and	SUPPLIES	Misc Supplies &		Recharge	ENVIRONMENT AL HEALTH				
Central	Corporate	Corporate	AND	Supplies & Services		Staffordshire	TRAINING				EB LOCAL
Services	Management	Training	SERVICES	Exp	6773	Moorlands	COURSE	16/02/2023	37 50	Revenue	AUTHORITY EN
Services	Management	Пантну	SLIVICLS	Indirect	0113	NICOHAHUS	MEMBERSHIP	10/02/2023	57.50	IVEAGURE	AUTHORITEIN
Central	Corporate	Executive		employee		Professional	FEE for an				INSTIT OF
Services	Management	Directors	EMPLOYEES	expenses	0006	Fees	employee	16/02/2023	92.50	Revenue	OCCPTNL SAFE
				Misc							
			SUPPLIES	Supplies &		Recharge	MEMBERSHIP				
Central	Corporate	Executive	AND	Services		Staffordshire	FEE for an				INSTIT OF
Services	Management	Directors	SERVICES	Exp	6773	Moorlands	employee	16/02/2023	92.50	Revenue	OCCPTNL SAFE
				Indirect			MEMBERSHIP				
Planning	Development	Development		employee			FEE for an				
Services	Control	Control	EMPLOYEES	expenses	0006	Fees	employee	21/02/2023	165.50	Revenue	RTPI
			SUPPLIES	Misc		Recharge	MEMBERSHIP				
Planning	Development	Development	AND	Supplies & Services			FEE for an				
Services	Control	Control	SERVICES	Exp	6773	Moorlands	employee	21/02/2023	165 50	Revenue	RTPI
00111003	Control	Post Entry and	OLIVIOLO	Indirect	0//0	Moonanas	Rent Review	21/02/2020	100.00	T C V C H U C	
Central	Corporate	Corporate		employee			and Lease				CPTEVENTS.CO
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		02/03/2023	95.00	Revenue	.UK
	Ť	Ĭ		Misc		j j				1	
		Post Entry and	SUPPLIES	Supplies &		Recharge	Rent Review				
Central	Corporate	Corporate	AND	Services		Staffordshire	and Lease				CPTEVENTS.CO
Services	Management	Training	SERVICES	Exp	6773	Moorlands	Renewal	02/03/2023	95.00	Revenue	.UK