

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 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	6813	Bed & Breakfast Accomodation	B&B Booking	06/01/2023	245.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Booking	11/01/2023	158.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Booking	14/01/2023	91.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	17/01/2023	41.29	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/01/2023	219.75	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/01/2023	361.00	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	19/01/2023	393.64	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/01/2023	185.59	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	23/01/2023	105.02	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	23/01/2023	293.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	24/01/2023	79.00	Revenue	THESILKHOUSE LEEK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/01/2023	293.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	26/01/2023	406.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	30/01/2023	470.05	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	01/02/2023	373.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	02/02/2023	424.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless applicant	04/01/2023	481.00	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	05/01/2023	481.04	Revenue	HOLIDAY INNS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless applicant	10/01/2023	273.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless applicant	19/01/2023	288.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	Homeless applicant	23/01/2023	333.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	0918	Utility costs	general supplies for temp accommodation	30/01/2023	151.00	Revenue	WWW.ARGOS.CO.UK
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	0918	Utility costs	bedding	02/02/2023	53.00	Revenue	WWW.ARGOS.CO.UK
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	06/01/2023	126.00	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	06/01/2023	249.00	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	10/01/2023	320.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	17/01/2023	139.00	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/01/2023	371.25	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	03/01/2023	213.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	04/01/2023	299.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/01/2023	200.00	Revenue	SQUARE AND COMPASS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	18/01/2023	445.00	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	20/01/2023	350.00	Revenue	SQUARE AND COMPASS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/01/2023	350.00	Revenue	SQUARE AND COMPASS
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/01/2023	7.49	Revenue	AMAZON PRIME 1A7ND8YW4
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON MUSIC	31/01/2023	4.16	Revenue	AMAZON MUSIC 109V11QB4

Housing Services	Housing Strategy	Carelink	Energy Costs	PREMISES	0680	Utility costs	2 x CE505A Toners for Carelink	03/01/2023	136.28	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Yo-Yo Desk for an employee	06/01/2023	166.62	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Restoration Adhesive for Leek TIC	12/01/2023	4.99	Revenue	AMZNMKTPLAC E
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Pencil Grips for Elections	12/01/2023	6.90	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	First Aid Kit for Glossop Offices	12/01/2023	27.55	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	Compact Mirror for Elections	15/01/2023	7.95	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	CCTV in operation signs	22/01/2023	40.44	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 x HP711 Cartridges for Plan Plotter	22/01/2023	52.52	Revenue	AMAZON.CO.UK 1A98E7704
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 x Wall Mounted Letterboxes	20/01/2023	31.64	Revenue	AMZNMKTPLAC E AMAZON.CO
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	GDPR CCTV Signs	22/01/2023	57.90	Revenue	AMZNMKTPLAC E AMAZON.CO

Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	160 Ring Binders for Elections	24/01/2023	133.33	Revenue	WWW.THEWORKS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	New Battery for Glossop Camera	24/01/2023	16.76	Revenue	AMZNMKTPLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	900 Pencil Grippers for Elections	26/01/2023	40.41	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Buffet for Safer Neighbourhoods Team	25/01/2023	168.00	Revenue	ZETTLE_EAT NO5
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Compatible HP CP2025 Toner for Leek TIC	26/01/2023	15.72	Revenue	SP THECARTRIDGE CEN
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	49 Compact Mirrors for Elections	25/01/2023	191.61	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	50 Compact Mirrors for Elections	25/01/2023	195.53	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	50 Compact Mirrors for Elections	25/01/2023	195.53	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	50 Compact Mirrors for Elections	25/01/2023	195.52	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Till Rolls for Leek TIC	27/01/2023	24.99	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	First Aid Kit for Leek Market Traders Room	30/01/2023	23.25	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	5 x Ultrium Cleaning Cartridges for IT	02/02/2023	35.96	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	5 x Ultrium Cleaning Cartridges for IT	02/02/2023	35.97	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	400 x Lanyards for Elections	02/02/2023	35.76	Revenue	AMZNMKTPLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	400 x Lanyards for Elections	02/02/2023	35.76	Revenue	AMZNMKTPLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	400 x Name Badge Holders for Elections	02/02/2023	27.63	Revenue	AMZNMKTPLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	400 x Name Badge Holders for Elections	02/02/2023	27.63	Revenue	AMZNMKTPLACE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	11/01/2023	165.50	Revenue	RTPI

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	11/01/2023	165.50	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	12/01/2023	184.00	Revenue	C I H
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	12/01/2023	184.00	Revenue	C I H
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	FIRST AID KITS	04/01/2023	16.97	Revenue	ZORO UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MONITOR FOR AN EMPLOYEE	24/01/2023	157.50	Revenue	CURRYS ONLINE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	26/01/2023	83.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	26/01/2023	83.00	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	training for environmental services	01/02/2023	150.00	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	training for environmental services	01/02/2023	150.00	Revenue	EB LOCAL AUTHORITY EN