

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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 for homeless applicant	04/04/2022	475.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/04/2022	100.00	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	05/04/2022	339.08	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/04/2022	118.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/04/2022	55.00	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	07/04/2022	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	07/04/2022	360.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/04/2022	193.00	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	12/04/2022	260.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	370.54	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	147.00	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	20/04/2022	387.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/04/2022	346.72	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/04/2022	172.53	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/04/2022	328.00	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	25/04/2022	154	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	27/04/2022	407.94	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/04/2022	74	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	26/04/2022	58.33	Revenue	NORFOLK ARMS
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6188	Aerials/Sky TV Maintenance and Repair	TV ariel repair job Milton or Hartington	26/04/2022	284.4	Revenue	TELEVISION AERIAL COMP
Housing Services	Housing Strategy	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	Argos - Ladders & Hose Pipe for Carelink	21/04/2022	82	Revenue	ARGOS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Conference	12/04/2022	163.5	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/04/2022	410.84	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	13/04/2022	231.25	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	13/04/2022	240	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	13/04/2022	231.25	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	13/04/2022	240	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	13/04/2022	265	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	13/04/2022	265	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	14/04/2022	389.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/04/2022	235	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	19/04/2022	235	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	19/04/2022	19.8	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	26/04/2022	301	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	26/04/2022	301	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	27/04/2022	277.07	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/04/2022	135.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/04/2022	414	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRICS FOR VOIDS	06/04/2022	40	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTY	12/04/2022	30	Revenue	GAMESLEY CONVENIENCE (
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFUND FOR NON DELIVERY OF HANDHELD METAL DETECTOR S	06/04/2022	-447.6	Revenue	AMZ MAVIS LAVEN-EU
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous items	10/04/2022	11.98	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous items	10/04/2022	11.97	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous items	10/04/2022	3.18	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous items	10/04/2022	3.19	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	20 X HAND HELD METAL DETECTORS	13/04/2022	349.8	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	4 X A FRAME BOARDS	14/04/2022	183.16	Revenue	AMZNMKTPLACE
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ERGONOMI C MOUSE FOR CARELINK	17/04/2022	16.78	Revenue	AMAZON.CO.UK 2E28V52E4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RED LEGAL SEALS FOR COMMITTEE SMDC	15/04/2022	8.78	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Q6511A TONER FOR PRINTER	25/04/2022	25.31	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous items	27/04/2022	79.1	Revenue	AMAZON.CO.UK 2P5ND3Q84
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous items	27/04/2022	79.1	Revenue	AMAZON.CO.UK 2P5ND3Q84

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous items	28/04/2022	59.7	Revenue	AMAZON.CO.UK 2P4WH2SS4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous items	28/04/2022	59.7	Revenue	AMAZON.CO.UK 2P4WH2SS4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	RECHARGEABLE BATTERY FOR VIDEO DOORBELL	28/04/2022	11.63	Revenue	AMZNMKTPLACE
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	AIRTASK 24 HOUR HIGH BACK POSTURE CHAIR FOR CARELINK	27/04/2022	258.95	Revenue	WWW.OFFICEFURNITUREONL
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	AIRTASK 24 HOUR HIGH BACK POSTURE CHAIR FOR CARELINK	27/04/2022	258.95	Revenue	WWW.OFFICEFURNITUREONL
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT REGENERATION (50%)	19/04/2022	270.8	Revenue	JOBTARGET UK
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT REGENERATION (50%)	19/04/2022	270.81	Revenue	JOBTARGET UK
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD for an employee	19/04/2022	162.5	Revenue	VOUCHER EXPRESS

Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD for an employee	19/04/2022	162.5	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR LEGAL (50%)	19/04/2022	75.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT FOR LEGAL (50%)	19/04/2022	75.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PROPERTY ISSUES UPDATE Training for an employee	19/04/2022	65.65	Revenue	PROCONFERENCES.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PROPERTY ISSUES UPDATE Training for an employee	19/04/2022	65.65	Revenue	PROCONFERENCES.COM
Central Services	Corporate Management	Employee Relations	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	DEPOSIT FOR COACH FOR STAFF VISITING NORSE OFFICES	28/04/2022	100	Revenue	ANDREW'S OF TIDESWELL

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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 for homeless applicant	04/05/2022	339.94	Revenue	TRAVELODGE		
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/05/2022	403.00	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	04/05/2022	361.19	Revenue	TRAVELODGE		
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/05/2022	473.00	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	11/05/2022	12.00	Revenue	TRAVELODGE		
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	11/05/2022	417.17	Revenue	TRAVELODGE		
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/05/2022	287.50	Revenue	PREMIER INN		
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/05/2022	455.00	Revenue	WHITETHORN BED AND BRE		

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/05/2022	381.00	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	25/05/2022	323.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/05/2022	276.22	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/05/2022	297.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/05/2022	192.07	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	Carbon Monoxide alarm	01/06/2022	18.95	Revenue	ARGOS LTD
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Flags	20/05/2022	65.90	Revenue	FLYING COLOURS FLAG
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	B&B for homeless applicant	20/05/2022	79.08	Revenue	SP FLAGS AND FLAGPOL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/05/2022	439.00	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	04/05/2022	410.00	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	04/05/2022	305.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/05/2022	360.00	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	10/05/2022	483.00	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	11/05/2022	473.00	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	12/05/2022	438.00	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	17/05/2022	439.00	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	18/05/2022	439.00	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	18/05/2022	439.00	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	18/05/2022	300.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	18/05/2022	255.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/05/2022	399.00	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	24/05/2022	417.00	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	25/05/2022	381.00	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	01/06/2022	70.00	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	02/06/2022	416.00	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	02/06/2022	130.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	17/05/2022	314.45	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	23/05/2022	373.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	23/05/2022	423.93	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	SPARE BATTERIES FOR BOSCH POWER	11/05/2022	389.20	Revenue	POWERTOOL WORLD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	BATTERIES FOR TOOLS, STOCK ITEMS	11/05/2022	153.05	Revenue	POWERTOOL WORLD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	BOSCH 36V DRILL	12/05/2022	180.69	Revenue	POWER TOOLS UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	COOKER KNOB FOR 38 FREETOWN, GLOSSOP	12/05/2022	36.12	Revenue	BSH HOME APPS LTD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRICS FOR VOID PROPERTIES	16/05/2022	20.00	Revenue	GAMESLEY CONVIENENCE
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6188	Aerials/Sky TV Maintenance and Repair	tv ariel installation	18/05/2022	400.00	Revenue	TELEVISION AERIAL COMP
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	self close kitchen hinges -	18/05/2022	5.99	Revenue	AMZNMKTPLACE

HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6188	Aerials/Sky TV Maintenance and Repair	tv ariel installation	18/05/2022	400.00	Revenue	TELEVISION AERIAL COMP
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Stationery items	17/05/2022	196.16	Revenue	WWW.GRAPHIC DESIGNSUPPL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Stationery items	17/05/2022	196.17	Revenue	WWW.GRAPHIC DESIGNSUPPL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ARTEK IPAD 9.7 INCH	18/05/2022	19.16	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous items	29/05/2022	12.25	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous items	29/05/2022	12.25	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	NEW CLIPS FOR POST ROOM PIGEON HOLES	27/05/2022	39.09	Revenue	VERSAPAK INTERNATIONAL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous items	29/05/2022	9.58	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous items	29/05/2022	9.58	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	15 X MEDIUM NITRILE POWDER FREE GLOVES	27/05/2022	63.50	Revenue	GALLEON SUPPLIES LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ARTEK IPAD 9.7 INCH KEYBOARD	29/05/2022	19.16	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	17/05/2022	78.00	Revenue	INSTITUTE OF RISK MGMT
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fee for an employee	17/05/2022	78.00	Revenue	INSTITUTE OF RISK MGMT
Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	18/05/2022	122.33	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	18/05/2022	122.33	Revenue	CHARTERED INSTITUTE OF

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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 for homeless applicant	03/06/2022	308.00	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	06/06/2022	242.22	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/06/2022	407.00	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	06/06/2022	407.00	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	06/06/2022	471.00	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	08/06/2022	348.47	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/06/2022	130.00	Revenue	WHITETHORN BED AND BRE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/06/2022	292.50	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	13/06/2022	253.00	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	13/06/2022	292.50	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	15/06/2022	448.00	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	16/06/2022	224.00	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	16/06/2022	386.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/06/2022	327.36	Revenue	TRAVELODGE
Rechargeable	N/A	Deputy Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 Gold tickets for Buxton Military Tattoo 2022 at 'Table rate'	08/06/2022	160.00	Revenue	BUXTON MILITARY TATTO
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	08/06/2022	64.52	Revenue	GAR HOTEL RES

Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	Hotel for CIPFA conference	11/06/2022	64.52	Revenue	GAR HOTEL RES
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	11/06/2022	27.45	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport/Expenses	Train journey CIPFA conference	10/06/2022	27.45	Revenue	THETRAINLINE.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/06/2022	407.00	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	06/06/2022	473.00	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	06/06/2022	90.08	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/06/2022	362.00	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	08/06/2022	215.03	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/06/2022	142.78	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/06/2022	373.00	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	13/06/2022	284.00	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	18/06/2022	477.00	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	21/06/2022	303.00	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	24/06/2022	466.00	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	24/06/2022	67.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/06/2022	453.00	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	30/06/2022	78.19	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/06/2022	342.50	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Purchase of tools	09/06/2022	199.99	Revenue	SCREWFIX DIR LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Purchase of tools	17/06/2022	36.00	Revenue	B&Q LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Purchase of tools	20/06/2022	189.98	Revenue	SCREWFIX DIR LTD
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X 05A TONERS FOR ECCLESFOLD	07/06/2022	122.78	Revenue	AMZNMKTPLACE AMAZON.CO
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Miscellaneous equipment	08/06/2022	64.38	Revenue	W A PRODUCTS UK
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous equipment	08/06/2022	64.38	Revenue	W A PRODUCTS UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	PARCEL TO FELTHAM	08/06/2022	8.40	Revenue	PARCELFORCE WL
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	PVC CARDS FOR TAXI LICENSING	08/06/2022	28.93	Revenue	DIGITAL ID
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2.5" RED LEGAL SEALS	10/06/2022	20.40	Revenue	WWW.SHAWS.CO.UK

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	13/06/2022	9.53	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	13/06/2022	9.54	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	13/06/2022	16.62	Revenue	AMAZON.CO.UK 2C2574QZ4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	13/06/2022	16.62	Revenue	AMAZON.CO.UK 2C2574QZ4
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Membership fees for an employee	13/06/2022	125.00	Revenue	INSTITUTE OF CUSTOMER
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	13/06/2022	125.00	Revenue	INSTITUTE OF CUSTOMER
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	13/06/2022	78.77	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	13/06/2022	78.78	Revenue	AMZNMKTPLAC E
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CREDIT FOR NON DELIVERY OF 05A TONERS	16/06/2022	-122.78	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	15/06/2022	20.83	Revenue	AMZNMKTPLAC E AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	15/06/2022	20.83	Revenue	AMZNMKTPLACE AMAZON.CO
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X CE505A TONERS FOR CARELINK	16/06/2022	132.58	Revenue	STAPLES
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	50 x name badges	21/06/2022	17.48	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	wireless mouse	26/06/2022	14.55	Revenue	AMAZON.CO.UK 2721Q1R54
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	wireless mouse	26/06/2022	14.55	Revenue	AMAZON.CO.UK 2721Q1R54
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR PLANNING VACANCIES (50%)	10/06/2022	322.50	Revenue	PLANNINGJOBS.COM LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT FOR PLANNING VACANCIES (50%)	10/06/2022	322.50	Revenue	PLANNINGJOBS.COM LTD
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	15/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE

Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	15/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING ONLINE TRAINING	15/06/2022	38.40	Revenue	HSQE LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIONS 2022	15/06/2022	282.00	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FLU VACCINATIONS 2022	16/06/2022	282.00	Revenue	BOOTS VOUCHERS

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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	
N/A	N/A	Asset Management Plan - Pavilion Gardens Phase 3	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	3 signs pavilion gardens	11/07/2022	65.00	Capital	PRINTEXPRESS PRINT & C	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	05/07/2022	87.55	Revenue	PREMIER INN	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	06/07/2022	70.12	Revenue	PREMIER INN	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	08/07/2022	184.00	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	08/07/2022	192.00	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	08/07/2022	184.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	317.00	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	18/07/2022	317.00	Revenue	PALACE HOTEL BUXTON	

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	89.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	317.00	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	18/07/2022	287.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	287.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	317.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	18/07/2022	500.00	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	18/07/2022	260.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	19/07/2022	153.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/07/2022	367.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	20/07/2022	367.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	20/07/2022	110.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B TEMP ACCOMODATION	27/07/2022	50.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Application for Registration of Notice Affecting Land	04/07/2022	17.35	Revenue	WWW.SHAWS.CO.UK
HRA	Housing Revenue Account	Council Housing Eccles Fold	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6812	Concessionary TV Licenses	TV Licensing	04/07/2022	159.00	Revenue	TVLICENSING.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	01/07/2022	287.25	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	01/07/2022	470.00	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	01/07/2022	287.25	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	01/07/2022	318.00	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	01/07/2022	287.25	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	01/07/2022	378.00	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	01/07/2022	287.25	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	06/07/2022	315.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/07/2022	344.00	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	08/07/2022	192.00	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	11/07/2022	237.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/07/2022	458.00	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	16/07/2022	454.00	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	15/07/2022	108.79	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/07/2022	356.50	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/07/2022	466.00	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	18/07/2022	49.00	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	20/07/2022	98.00	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	21/07/2022	147.00	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	21/07/2022	192.00	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	21/07/2022	192.00	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	21/07/2022	322.26	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/07/2022	230.00	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	22/07/2022	104.00	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	21/07/2022	363.80	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/07/2022	206.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	26/07/2022	322.00	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	26/07/2022	300.00	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	26/07/2022	378.00	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	27/07/2022	65.00	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/07/2022	70.00	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	28/07/2022	432.00	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	29/07/2022	260.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	01/08/2022	207.50	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	01/08/2022	207.50	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	01/08/2022	230.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless booking	26/07/2022	116.56	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	28/07/2022	212.47	Revenue	TRAVELODGE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	Miscellaneous supplies	06/07/2022	124.84	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	06/07/2022	124.83	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	12/07/2022	14.35	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	12/07/2022	14.35	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	12/07/2022	9.58	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	12/07/2022	9.58	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	12/07/2022	33.35	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	12/07/2022	33.35	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	PORTABLE AIR COOLER FAN	14/07/2022	70.74	Revenue	AMZNMKTPLAC E
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Miscellaneous supplies	15/07/2022	60	Revenue	WHSMITH.CO.U K
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	15/07/2022	60	Revenue	WHSMITH.CO.U K
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Miscellaneous supplies	17/07/2022	18.68	Revenue	AMAZON.CO.UK H030W2OL5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	17/07/2022	18.68	Revenue	AMAZON.CO.UK H030W2OL5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware-Misc	samsung original usb	17/07/2022	4.37	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	samsung original usb	18/07/2022	4.36	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	effective complaint handling course	19/07/2022	45	Revenue	THE COMMISSION FOR LOC
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	infrared thermometer kit	20/07/2022	95	Revenue	ETI LTD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware-Misc	samsung original usb	20/07/2022	4.36	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	samsung original usb	19/07/2022	4.37	Revenue	AMZNMKTPLAC E AMAZON.CO

Planning Services	Economic Development	Buxton Market	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X HARD HATS	20/07/2022	17.39	Revenue	THE SAFETY SUPPLY COMP
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	effective complaint handling course	25/07/2022	45	Revenue	THE COMMISSION FOR LOC
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	usb cable	26/07/2022	14.35	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	usb cable	26/07/2022	14.35	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	totu docking station	26/07/2022	15.84	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	totu docking station	26/07/2022	15.85	Revenue	AMZNMKTPLAC E
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	guide to housing benefit 22/23	26/07/2022	60	Revenue	WHSMITH.CO.U K
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	guide to housing benefit 22/24	26/07/2022	60	Revenue	WHSMITH.CO.U K
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	desktop document holder	26/07/2022	16.65	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ethernet adapter/usb cable/wallcharger	26/07/2022	19.56	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ethernet adapter/usb cable/wallcharger	26/07/2022	19.56	Revenue	AMZNMKTPLAC E

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	pukka pads and notebooks	31/07/2022	23.54	Revenue	AMAZON.CO.UK KDOZA3GS5
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	08/07/2022	25	Revenue	AXELOS
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR AN EMPLOYEE	08/07/2022	25	Revenue	AXELOS
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HARD HAT	12/07/2022	24.95	Revenue	RS COMPONENTS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR HOUSING (50%)	19/07/2022	105	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR HOUSING (50%)	19/07/2022	105	Revenue	HQN LIMITED

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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	Grants & Subscriptions	0918	Homelessness Prevention	storage costs	05/08/2022	499.00	Revenue	ARMADILLO - MACCLESFIE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	storage costs	05/08/2022	108.80	Revenue	ARMADILLO - MACCLESFIE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Temporary accomodation	08/08/2022	394.36	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Temporary accomodation	08/08/2022	98.00	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	08/08/2022	363.75	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/08/2022	212.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Temporary accomodation	09/08/2022	346.00	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	10/08/2022	244.76	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Temporary accomodation	15/08/2022	90.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Temporary accomodation	15/08/2022	367.14	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	adjustment for pet	15/08/2022	25.50	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	15/08/2022	65.44	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Temporary accomodation	16/08/2022	390.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Temporary accomodation	17/08/2022	232.87	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Temporary accomodation	20/08/2022	399.00	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	22/08/2022	203.13	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Temporary accomodation	22/08/2022	313.08	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/08/2022	52.30	Revenue	IZ GTS GLOSSOP TA
HRA	Housing Revenue Account	Council Housing Eccles Fold	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6812	Concessionary TV Licenses	tv licence ecclesfold communal area	15/08/2022	-159.00	Revenue	TVLICENSING.CO.UK
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Expenses	6651	Mayoral & Civic Events	union jack flag	24/08/2022	11.58	Revenue	THE FLAG SHOP LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/08/2022	134.00	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	04/08/2022	304.25	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/08/2022	120.00	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	08/08/2022	465.00	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	08/08/2022	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	09/08/2022	101.25	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	09/08/2022	101.25	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	09/08/2022	101.25	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	09/08/2022	101.25	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	10/08/2022	366.00	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	10/08/2022	128.00	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	10/08/2022	366.00	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	11/08/2022	361.19	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/08/2022	149.00	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	15/08/2022	490.00	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	16/08/2022	218.00	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	17/08/2022	97.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/08/2022	130.00	Revenue	THE QUEENS HEAD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/08/2022	251.00	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	17/08/2022	-130.00	Revenue	THE QUEENS HEAD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/08/2022	222.00	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	19/08/2022	360.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/08/2022	500.00	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	22/08/2022	210.00	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	22/08/2022	500.00	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	22/08/2022	159.78	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/08/2022	400.28	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/08/2022	257.00	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	22/08/2022	28.00	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	22/08/2022	86.00	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	22/08/2022	257.00	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	22/08/2022	500.00	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	22/08/2022	420.00	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	22/08/2022	480.00	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	22/08/2022	475.00	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	23/08/2022	64.00	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	23/08/2022	64.00	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	23/08/2022	220.00	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	25/08/2022	192.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	04/08/2022	191.22	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless	23/08/2022	386.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless	30/08/2022	352.69	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless	30/08/2022	258.02	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless	30/08/2022	388.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless	30/08/2022	64.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless	30/08/2022	215.85	Revenue	TRAVELODGE
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous supplies	17/08/2022	0.82	Revenue	AMAZON PRIME EK7QG23F5
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous supplies	24/08/2022	6.66	Revenue	AMAZON PRIME GT8WD0HP5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	08/08/2022	11.73	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	08/08/2022	11.73	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	08/08/2022	39.53	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	08/08/2022	39.53	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Samsung Fast Adaptive Mains & J6 Plus Phone cases for IT	08/08/2022	41.70	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Samsung Fast Adaptive Mains & J6 Plus Phone cases for IT	08/08/2022	41.70	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	09/08/2022	14.52	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	09/08/2022	14.52	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	10/08/2022	3.98	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	10/08/2022	3.97	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Miscellaneous supplies	13/08/2022	57.27	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	13/08/2022	57.27	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	6 X 14 LABELS PER SHEET	12/08/2022	43.70	Revenue	EUROFFICE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Miscellaneous supplies	12/08/2022	26.44	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	12/08/2022	26.44	Revenue	AMZNMKTPLACE
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HEADSET & CABLE	23/08/2022	56.50	Revenue	BEST4HEADSETS
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ERGO-TEK MESH MANAGER CHAIR	23/08/2022	216.95	Revenue	WWW.OFFICEFURNITUREONLINE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Lightening to Ethernet Adapter & C Fast Chargers for IT	25/08/2022	30.31	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lightening to Ethernet Adapter & C Fast Chargers for IT	25/08/2022	30.30	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	24/08/2022	24.66	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	24/08/2022	24.66	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	24/08/2022	36.99	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	24/08/2022	36.99	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Travel Laptop Bags for IT	26/08/2022	51.70	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Travel Laptop Bags for IT	26/08/2022	51.70	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HOTEL ACCOMM FOR AN EMPLOYEE WHILST ON COURSE	18/08/2022	50.50	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HOTEL ACCOMM FOR AN EMPLOYEE WHILST ON COURSE	18/08/2022	50.50	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	22/08/2022	60.00	Revenue	RTPI
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	22/08/2022	60.00	Revenue	RTPI

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	22/08/2022	119.20	Revenue	RTPI
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	22/08/2022	119.20	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CARBON LITERACY TRAINING - EMPLOYEES (25%)	24/08/2022	25.00	Revenue	HTTP://WWW.D ERBYSHIRE.
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CARBON LITERACY TRAINING - EMPLOYEES (25%)	24/08/2022	25.00	Revenue	HTTP://WWW.D ERBYSHIRE.
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1167	Members Training	CARBON LITERACY TRAINING - HPBC MEMBER (25%)	24/08/2022	25.00	Revenue	HTTP://WWW.D ERBYSHIRE.
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CARBON LITERACY TRAINING - SMDC MEMBER (25%)	24/08/2022	25.00	Revenue	HTTP://WWW.D ERBYSHIRE.

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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 B&B	07/09/2022	274.51	Revenue	TRAVELODGE	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	12/09/2022	396.90	Revenue	TRAVELODGE	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/09/2022	309.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	14/09/2022	260.06	Revenue	TRAVELODGE	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/09/2022	172.53	Revenue	TRAVELODGE	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/09/2022	45.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20/09/2022	500.00	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	20/09/2022	17.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/09/2022	500.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/09/2022	451.00	Revenue	PALACE HOTEL BUXTON	
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/09/2022	56.00	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	21/09/2022	403.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26/09/2022	403.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26/09/2022	335.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	26/09/2022	335.50	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	26/09/2022	500.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless	26/09/2022	377.36	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	B&B for homeless applicant	30/09/2022	52.26	Revenue	TRAINLINE.COM
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Expenses	6651	Mayoral & Civic Events	large lined parchment pack	15/09/2022	400.00	Revenue	SHAW'S & SONS LIMITED
Planning Services	Planning Policy	Regeneration Administration	TRANSPORT	Car Allowances	0480	Transport/Expenses	train travel - staff member	22/09/2022	98.83	Revenue	TRAINLINE.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	03/09/2022	323.00	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	04/09/2022	486.00	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	03/09/2022	460.00	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	05/09/2022	262.00	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	05/09/2022	367.14	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/09/2022	262.00	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	06/09/2022	422.00	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	06/09/2022	260.00	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	06/09/2022	409.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	08/09/2022	180.00	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	08/09/2022	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	09/09/2022	241.00	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	09/09/2022	404.00	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	12/09/2022	274.50	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	12/09/2022	274.50	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	13/09/2022	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	13/09/2022	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	14/09/2022	354.00	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	14/09/2022	484.00	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	15/09/2022	414.00	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	16/09/2022	375.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/09/2022	285.56	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	16/09/2022	349.00	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	16/09/2022	437.00	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	16/09/2022	389.00	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	20/09/2022	87.60	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	20/09/2022	50.14	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/09/2022	87.60	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	20/09/2022	87.60	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	20/09/2022	87.60	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	20/09/2022	87.60	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	21/09/2022	75.00	Revenue	EXPEDIA 72393983116615
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/09/2022	59.00	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	26/09/2022	277.95	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/09/2022	158.00	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	29/09/2022	79.00	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	30/09/2022	65.00	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	01/10/2022	99.00	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	30/09/2022	154.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	04/09/2022	396.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	08/09/2022	426.27	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	11/09/2022	196.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/09/2022	488.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09/09/2022	241.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/09/2022	476.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13/09/2022	476.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/09/2022	484.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	15/09/2022	427.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/09/2022	468.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21/09/2022	468.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	22/09/2022	285.30	Revenue	HOTEL AT BOOKING.COM

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29/09/2022	153.25	Revenue	PALACE HOTEL BUXTON
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME ZG3KX8305	24/09/2022	7.49	Revenue	AMAZON PRIME ZG3KX8305
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	26/09/2022	395.18	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	26/09/2022	89.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	27/09/2022	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	27/09/2022	89.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	27/09/2022	358.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	27/09/2022	69.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	27/09/2022	395.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	28/09/2022	455.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	28/09/2022	253.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	28/09/2022	104.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	28/09/2022	436.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	28/09/2022	253.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	28/09/2022	104.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	75.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	329.70	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	407.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	132.75	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	132.75	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	89.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B accomodation	29/09/2022	79.00	Revenue	PALACE HOTEL BUXTON
Environmental and Regulatory Services	Cemetery Services	Cemetries - South	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HP CE255A TONER FOR LEEK CEMETERY CHAPEL	07/09/2022	83.32	Revenue	AMAZON.CO.UK 3C9QP5TX5

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X HP-CE505A TONERS FOR QUEENS	06/09/2022	133.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	BLACK SMUDGE FREE PENS	11/09/2022	28.72	Revenue	AMAZON.CO.UK PM7Z93C25
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	13/09/2022	14.37	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	13/09/2022	14.38	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Miscellaneous supplies	14/09/2022	69.85	Revenue	AMAZON.CO.UK IF3N16QE5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Miscellaneous supplies	14/09/2022	69.85	Revenue	AMAZON.CO.UK IF3N16QE5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Hardware supplies	15/09/2022	202.45	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hardware supplies	15/09/2022	202.45	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 x do not enter evacuation in progress signs	21/09/2022	34.45	Revenue	SECURITYSAFE TYPRODUCTS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Hardware supplies	21/09/2022	63.25	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hardware supplies	21/09/2022	63.25	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X PACKS OF LEGAL CORNERS	27/09/2022	18.21	Revenue	WWW.SHAWS.CO.UK
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Refund for books	30/09/2022	-60.00	Revenue	WHSMITH.CO.UK

Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund for books	30/09/2022	-60.00	Revenue	WHSMITH.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CCTV TRAINING FOR CARELINK	09/09/2022	249.99	Revenue	GET LICENSED
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR HEAD OF REGENERATION (50%)	13/09/2022	397.50	Revenue	JOBTARGET UK
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	JOB ADVERT FOR HEAD OF REGENERATION (50%)	13/09/2022	397.50	Revenue	JOBTARGET UK
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATION	13/09/2022	12.00	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	15/09/2022	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	15/09/2022	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	14/09/2022	59.50	Revenue	PROCONFERENCE.COM
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	14/09/2022	59.50	Revenue	PROCONFERENCE.COM

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 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	03/10/2022	459.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	03/10/2022	153.85	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	10/10/2022	439.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	10/10/2022	459.00	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	13/10/2022	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	13/10/2022	284.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	13/10/2022	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	13/10/2022	284.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	13/10/2022	284.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	17/10/2022	429.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	17/10/2022	414.00	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	17/10/2022	494.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	17/10/2022	429.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	21/10/2022	135.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	87.80	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	24/10/2022	85.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	87.80	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	24/10/2022	113.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	113.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	85.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	85.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	87.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	113.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	87.80	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	85.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	113.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	87.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	113.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	85.80	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	31/10/2022	160.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Travel costs	13/10/2022	52.26	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Travel costs	13/10/2022	17.62	Revenue	TRAINLINE.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	15/10/2022	489.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	422.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Travel costs	24/10/2022	46.40	Revenue	NOCHEX. GLOSSOP TAXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B Homeless applicant	25/10/2022	393.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B Homeless applicant	26/10/2022	425.53	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	27/10/2022	466.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	29/10/2022	0.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B Homeless applicant	28/10/2022	357.53	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	homeless booking	19/10/2022	319.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	282.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	24/10/2022	282.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	31/10/2022	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	31/10/2022	34.00	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6831	NHC Frank Wood	storage of tenants items in gamesley	20/10/2022	10.00	Revenue	APEX SELF STORAGE LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	flea spray for housing staff	21/10/2022	87.92	Revenue	PAWS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	03/10/2022	459.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	03/10/2022	459.00	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	03/10/2022	362.00	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	03/10/2022	204.00	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	03/10/2022	500.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	04/10/2022	368.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	04/10/2022	336.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	05/10/2022	376.51	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	04/10/2022	409.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	10/10/2022	414.00	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	10/10/2022	131.75	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessnes	Travel costs	11/10/2022	8.25	Revenue	WWW.RISED.M. HIGH PEAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	11/10/2022	180.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	11/10/2022	494.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	12/10/2022	92.61	Revenue	GAR HOTEL RES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	13/10/2022	449.00	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	17/10/2022	476.50	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	17/10/2022	317.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	18/10/2022	387.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19/10/2022	394.00	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	19/10/2022	45.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	19/10/2022	90.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	24/10/2022	298.27	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	24/10/2022	349.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	25/10/2022	387.96	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	04/10/2022	194.25	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	04/10/2022	377.35	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	05/10/2022	119.70	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	07/10/2022	293.27	Revenue	TRIVELLES MAYFAIR

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	10/10/2022	500.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	10/10/2022	122.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B and B homeless	12/10/2022	153.90	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	14/10/2022	317.21	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B Homeless applicant	17/10/2022	299.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B and B homeless applicant	17/10/2022	344.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B and B homeless applicant	18/10/2022	425.00	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Travel costs	24/10/2022	24.24	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Travel costs	24/10/2022	5.80	Revenue	TRAINLINE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B and B homeless applicant	24/10/2022	391.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B and B homeless applicant	24/10/2022	54.72	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B homeless applicant	31/10/2022	480.34	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/10/2022	7.49	Revenue	AMAZON PRIME JN7VE1L25

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	04/10/2022	306.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	04/10/2022	401.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	06/10/2022	265.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B Homeless applicant	06/10/2022	265.50	Revenue	PALACE HOTEL BUXTON
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	FIRST AID KIT FOR GAMESLEY OFFICE	03/10/2022	14.75	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 BOXES C3 ENVELOPES FOR LEGAL	04/10/2022	39.71	Revenue	AMAZON.CO.UK GO65X6GA5
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Amazon-stationery purchase	05/10/2022	37.90	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Amazon-stationery purchase	05/10/2022	37.90	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	COMPATIBLE PICK ROLLER SET FOR BENEFITS SCANNER	05/10/2022	40.32	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	stationery	11/10/2022	14.42	Revenue	EUROFFICE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	stationery	11/10/2022	14.43	Revenue	EUROFFICE.CO.UK
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	11/10/2022	158.00	Revenue	SRA
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	11/10/2022	158.00	Revenue	SRA

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Amazon-stationery purchase	13/10/2022	19.98	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Amazon-stationery purchase	13/10/2022	19.98	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Amazon-stationery purchase	14/10/2022	8.49	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Amazon-stationery purchase	14/10/2022	8.49	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Amazon-stationery purchase	26/10/2022	16.66	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Amazon-stationery purchase	26/10/2022	16.66	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Amazon-stationery purchase	26/10/2022	90.00	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Amazon-stationery purchase	26/10/2022	90.00	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	12 x litter pickers	31/10/2022	94.51	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	14 x litter pickers	31/10/2022	110.27	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CE255A Toner for SMDC Audit	01/11/2022	83.32	Revenue	AMAZON.CO.UK PQ3GT9Z55
Planning Services	Economic Development	Business Start Up	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	4 x litter pickers	01/11/2022	31.51	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	training course for an employee	04/10/2022	143.10	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	04/10/2022	143.10	Revenue	WESTMINSTER INSIGHT

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	training course for an employee	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	training course for an employee	04/10/2022	150.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 2 TRAINING	05/10/2022	62.50	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING LEVEL 2 TRAINING	05/10/2022	62.50	Revenue	HSQE LTD
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fees for an employee	24/10/2022	87.50	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership fees for an employee	24/10/2022	87.50	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG TABLET STARTER KIT - BLACK	26/10/2022	49.92	Revenue	CURRYS BUSINESS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG GALAXY TAB 8	27/10/2022	783.55	Revenue	AMAZON.CO.UK 3X6VX8885
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG GALAXY TAB 8	27/10/2022	156.71	Revenue	AMAZON.CO.UK UF7MQ10P5
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	FRAMES FOR BUXTON AND LEEK	31/10/2022	141.46	Revenue	SIGNCOMP EUROPE LIMITE
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FRAMES FOR BUXTON AND LEEK	31/10/2022	141.47	Revenue	SIGNCOMP EUROPE LIMITE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CONFERENCE FEES	31/10/2022	59.50	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CONFERENCE FEES	31/10/2022	59.50	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	training course for an employee	02/11/2022	213.60	Revenue	HQN LIMITED
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	02/11/2022	213.60	Revenue	HQN LIMITED

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

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

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

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

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	Taxi	06/03/2023	6.40	Revenue	LYNKPAY.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	120.00	Revenue	OYO-BOOKING-261417119
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	256.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	408.00	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	07/03/2023	16.40	Revenue	TAKE ME (GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	10/03/2023	175.40	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	14/03/2023	55.00	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	14/03/2023	461.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	14/03/2023	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	14/03/2023	391.66	Revenue	PALACE HOTEL BUXTON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Taxi	15/03/2023	80.50	Revenue	LYNKPAY.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	15/03/2023	80.00	Revenue	TAKE ME (GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/03/2023	304.00	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	21/03/2023	233.33	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	23/03/2023	455.00	Revenue	LIME TREE HOLIDAY PARK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	24/03/2023	232.52	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	24/03/2023	478.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	31/03/2023	160.10	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	08/03/2023	339.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	08/03/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	07/03/2023	109.79	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	08/03/2023	171.91	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	813	Utility costs	B&B for homeless applicant	14/03/2023	339.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	15/03/2023	125.55	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	333.34	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	359.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	291.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	20/03/2023	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	22/03/2023	335.72	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	333.34	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	104.30	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	335.72	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	73.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	401.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	97.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/03/2023	260.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	Energy Costs	PREMISES	6813	Utility costs	B&B for homeless applicant	27/03/2023	202.93	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	400.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	416.50	Revenue	BKG BOOKING.COM HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	67.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	315.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	55.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	29/03/2023	176.16	Revenue	WEATHERVANE (STOKE ON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	482.00	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	09/03/2023	394.00	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	09/03/2023	409.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	09/03/2023	379.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	17/03/2023	415.63	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	17/03/2023	460.00	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	24/03/2023	318.69	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	371.23	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	30/03/2023	311.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	30/03/2023	479.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	320.23	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	06/03/2023	186.30	Revenue	HOTEL AT BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	06/03/2023	266.97	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	07/03/2023	402.50	Revenue	PALACE HOTEL BUXTON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	B&B for homeless applicant	06/03/2023	40.70	Revenue	NOCHEX. GLOSSOP TAXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	10/03/2023	439.55	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/03/2023	140.73	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	14/03/2023	459.00	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	15/03/2023	497.69	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	20/03/2023	460.00	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	21/03/2023	360.00	Revenue	BRITANNIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B for homeless applicant	22/03/2023	491.57	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	25/03/2023	405.50	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	27/03/2023	110.00	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	28/03/2023	1.00	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	484.44	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	147.50	Revenue	THE LEE WOOD HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	480.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	06/03/2023	223.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07/03/2023	210.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	280.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09/03/2023	88.99	Revenue	HOLIDAY INNS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6814	Debt Advice	B&B for homeless applicant	13/03/2023	110.00	Revenue	THE ROYAL OAK

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13/03/2023	140.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	110.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	15/03/2023	479.99	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	246.79	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	21/03/2023	314.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	22/03/2023	342.85	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	24/03/2023	220.00	Revenue	THE ROYAL OAK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23/03/2023	279.59	Revenue	TRIVELLES MAYFAIR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	28/03/2023	429.34	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON PRIME	24/03/2023	7.49	Revenue	AMAZON PRIME UK3N09105
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AMAZON MUSIC	31/03/2023	4.16	Revenue	AMAZON MUSIC F851E5275

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	10 x Lever Arch Files	02/03/2023	64.16	Revenue	STAPLES
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Velcro for Elections	03/03/2023	3.74	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	Velcro for Elections	03/03/2023	3.73	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO.UK 1ROFF5Z24
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Laptop Risers for IT	07/03/2023	74.35	Revenue	AMAZON.CO.UK 1ROFF5Z24
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Train fares for a member	07/03/2023	107.90	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Office Chair for an employee	08/03/2023	107.96	Revenue	CHAIROFFICE
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Office Chair for an employee	08/03/2023	107.95	Revenue	CHAIROFFICE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Refund for Undelivered Toner for Cromford Court	09/03/2023	-72.81	Revenue	AMZ AMAZON BUSINESS UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CE505A Toner for Cromford Court	09/03/2023	69.07	Revenue	CARTRIDGEPE OPLE.COM
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Office Chair for an employee	13/03/2023	170.96	Revenue	POSTURITE LTD
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Office Chair for an employee	13/03/2023	170.95	Revenue	POSTURITE LTD

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Alcohol Swabs for Env Health	15/03/2023	14.94	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	Cards for Taxi Printer	14/03/2023	41.92	Revenue	DIGITAL ID
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Managing Successful Programmes Book	22/03/2023	45.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Managing Successful Programmes Book	22/03/2023	45.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1000 x Franking Machine Labels	28/03/2023	27.46	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE	30/03/2023	81.00	Revenue	HQN LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING	30/03/2023	21.60	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFER RECRUITMENT TRAINING	30/03/2023	21.60	Revenue	HSQE LTD