HIGH PEA	HIGH PEAK BOROUGH COUNCIL					CHASE CARE	PAYMENTS IN	MAY 2024			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transactio n Date	Amount	Capital or Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					BKG HOTEL AT
Services	Homelessness	•	SERVICES	Exp	6813		Homeless B&B	14.5.24	140.00	Revenue	BOOKING.C
<u>Sel vices</u>	1101116163311633	Advice	SUPPLIES	Misc	0013	n Bed &	Homeless Dad	14.5.24	140.00	Revenue	BOOKING.C
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					PALACE HOTEL
Services	Homelessness		SERVICES	Exp	6813	n	Homeless B&B	16.5.24	336.00	Revenue	BUXTON
OCIVIOCO	Tiomeressiess	Tavioc	SUPPLIES	Misc	0010	111	Homeless Bab	10.0.24	000.00	rtovonac	BOXTON
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					BKG HOTEL AT
Services	Homelessness		02.111020	Exp	6773	Moorlands	Homeless B&B	16.5.24	390.00	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	20.5.24	614.49	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	22.5.24	214.00	Revenue	PALACE HOTEL
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					WHITE HART
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	8.5.24	1000.00	Revenue	HOTEL
			SUPPLIES	Misc							
		l	AND	Supplies &		Recharge					
Housing	1	Housing	SERVICES	Services	1	Staffordshire	l			<u>_</u>	
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	10.5.24	727.42	Revenue	TRAVELODGE

			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	15.5.24	273.32	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	17.5.24	788.90	Revenue	BOOKING.COM
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	20.5.24	548.18	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	23.5.24	284.70	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	23.5.24	708.80	Revenue	TRAVELODGE
			SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			3 Clipboards for				
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	homeless team	19.5.24	13.28	Revenue	AMAZON
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Central	Corporate		SERVICES	Services		Staffordshire	3 Clipboards for			_	
Services	Management	Central Admin		Exp	6773	Moorlands	homeless team	19.5.24	13.28	Revenue	AMAZON
	Housing	Council	SUPPLIES	Equip		Purchase					
	Revenue	Housing	AND	Furniture &		Equipment &	Bedding and				
HRA	Account	Queens Court	SERVICES	Materials	0500	Furniture	Curtains	20.5.24	144.00	Revenue	ARGOS
	l	Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &							
	Revenue	Neighbourhood		Services		NHC Frank				_	
HRA	Account	S	SERVICES	Exp	6831	Wood	Storage Boxes	20.5.24	58.00	Revenue	ARGOS

		Council									
	Housing	Housing		Direct		Tenant					
	Revenue	Tenant		employee			TPAS course				
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	Intro to Scrutiny	29.5.24	150.00	Revenue	TPAS
		Council									
	Housing	Housing		Direct		Tenant					
	Revenue	Tenant		employee		Participation	TPAS Course				
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	Chairing Skills	29.5.24	150.00	Revenue	TPAS
		Council									
	Housing	Housing		Direct		Tenant	TPAS course				
	Revenue	Tenant		employee		Participation	Housing Policy				
HRA	Account	Participation	EMPLOYEES	expenses	6006	Training	and Regs	29.5.24	150.00	Revenue	TPAS
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	10.5.24	957.95	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	Homeless B&B	13.5.24	272.00	Revenue	PALACE HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services	00.40	Accomodatio		4	000 70		000141100014
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	15.5.24	388.70	Revenue	BOOKING.COM
			011001150	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio		0.5.04	00.00		TD 4. /EL ODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n DI-0	Homeless B&B	3.5.24	86.68	Revenue	TRAVELODGE
			OLIDBLIEG	Misc		Bed &					
l lavaina		l la caina	SUPPLIES	Supplies &		Breakfast					
Housing	l lama al	Housing	AND	Services	0040	Accomodatio	llamala - DOD	2524	F 40.00	D	DALACE LICTE!
Services	Homelessness	Advice	SERVICES	Exp	6813	n DI-0	Homeless B&B	3.5.24	549.00	Revenue	PALACE HOTEL
			CLIDDLIEC	Misc		Bed &					
l lavaina		l la caina	SUPPLIES	Supplies &		Breakfast					
Housing	l lamada an	Housing	AND	Services	0040	Accomodatio	Hamalaaa Dob	7.5.04	250.55	D	DALACELICIE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	7.5.24	359.55	kevenue	PALACE HOTEL

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	•	SERVICES	Exp	6813	n	Homeless B&B	8.5.24	784.30	Revenue	BOOKING.COM
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	13.5.24	264.99	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	16.5.24	510.00	Revenue	TRIVELLES
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	16.5.24	254.17	Revenue	TRAVELODGE
			011001150	Misc		Bed &					
l		l., .	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services	00.40	Accomodatio		00 = 04	00.40		TD 4) /FL 0D 0F
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	20.5.24	99.42	Revenue	TRAVELODGE
			011001150	Misc		Bed &					
l		l., .	SUPPLIES	Supplies &		Breakfast					
Housing	1	Housing	AND	Services	0040	Accomodatio		00 5 04	400.00		TD 4) /EL 000E
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	22.5.24	130.02	Revenue	TRAVELODGE
			OLIDBLIEG	Misc		Б					
		I I a construction and	SUPPLIES	Supplies &		Recharge					
Housing	l la manda a a mana	Housing	AND	Services	0770	Staffordshire	Hamalaaa DOD	00.5.04	400.45	D = = =	TDIVELLED
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	23.5.24	499.15	Revenue	TRIVELLES
			CLIDDLIEC	Misc		Bed &					
Housing		Housin ~	SUPPLIES AND	Supplies & Services		Breakfast					
Housing	Homoloonoo	Housing	SERVICES		6042	Accomodatio	Homologo DAD	22 5 24	242.52	Dayanua	TDAVELODOE
Services	Homelessness	Auvice	SEKVICES	Exp	6813	n Bed &	Homeless B&B	23.5.24	342.52	Revenue	TRAVELODGE
			SUPPLIES	Misc		Breakfast					
Housing		Housing	AND	Supplies & Services		Accomodatio					
Housing Services	Homologopos	Housing	SERVICES		6813		Homeless B&B	0.5.24	64.40	Povenue	TRAVELODGE
Services	Homelessness	Auvice	SEKVICES	Exp	0013	n	Inditieless B&B	8.5.24	04.18	Revenue	TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	9.5.24	239.16	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	9.5.24	511.30	Revenue	TRIVELLES
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	9.5.24	331.55	Revenue	TRIVELLES
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	9.5.24	499.87	Revenue	TRIVELLES
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	9.5.24	499.87	Revenue	TRIVELLES
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	23.5.24	531.20	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	24.5.24	666.00	Revenue	PALACE HOTEL
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes					
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	Storage	28.5.24	327.36	Revenue	APEX STORAGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	HPBC Tenant -				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	urgent accom	3.5.24	610.00	Revenue	BOOKING.COM

			OLIDDI IEO	Misc		Daahaaa					
Central	Corporata		SUPPLIES AND	Supplies & Services		Recharge Staffordshire					
Services	Corporate Management	Central Admin	SERVICES	Exp	6773	Moorlands	Pens	07.5.24	12 38	Revenue	AMAZON
CCIVICCS	Management	Ochtrai / tarriiri	CERTICES	Misc	0770	Widdhahas	1 0113	07.0.24	12.00	rtovonac	7111712014
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire					
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Pukka Pads	07.5.24	45.84	Revenue	AMAZON
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire	Red and Black				
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Pads	07.5.24	80.12	Revenue	AMAZON
			0.1551.55	Misc							
			SUPPLIES	Supplies &							
Planning	Community		AND	Services	4000	Partnership	Drink Spike	07.5.04	400.00	_	WWW.CHECKY
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Tests	07.5.24	169.62	Revenue	OURDRINK.CO.
			SUPPLIES	Misc Supplies &			First Aid				
Planning	Community		AND	Supplies & Services		Partnership	Compressed				
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Gauges	09.5.24	10.16	Revenue	AMAZON
Services	Development	L.A.A MOITIES	SLIVICES	Misc	1009	Operations	Gauges	09.3.24	19.10	Nevenue	AWAZON
			SUPPLIES	Supplies &							
Central	Corporate	Buxton Town	AND	Services		Miscellaneou	Milk Sticks for				
Services	Management	Hall	SERVICES	Exp	1050	s Other	Meeting Room	09.5.24	8.74	Revenue	AMAZON
				Misc			J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			SUPPLIES	Supplies &			First Aid				
Planning	Community		AND	Services		Partnership	Compressed				
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Gauges	09.5.24	172.44	Revenue	AMAZON
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge	Heavy Duty				
Regulatory		Regulatory	AND	Services		Staffordshire	Tripod & Twin				POWER TOOLS
Services	Health	Services	SERVICES	Exp	6773	Moorlands	Head T Bar	21.5.24	129.77	Revenue	DIRECT
				Misc							
l	l		SUPPLIES	Supplies &		Recharge	<u>_</u> .				
Housing	Housing	Benefits	AND	Services	0770		Ergonomic	00 5 04	00 =0		AAAA 70N
Services	Benefits	Managements	SERVICES	Exp	6773	Moorlands	Keyboard	22.5.24	69.58	Revenue	AMAZON

			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	10 Laptop				
Services	Management	Management	SERVICES	Computing	0845	Misc	Risers for IT	23.5.24	76.30	Revenue	AMAZON
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	10 Laptop				
Services	Management	Management	SERVICES	Computing	0845	Misc	Risers for IT	23.5.24	76.30	Revenue	AMAZON
							Retractable				
			SUPPLIES	Print/Stat &			Lanyards				
Central	Corporate		AND	Gen Office			Customer				
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Services	23.5.24	17.47	Revenue	AMAZON