

HIGH PEAK BOROUGH COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2024							
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	Homeless Storage Refund	10.7.24	-68.20	Revenue	APEX STORAGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	10.7.24	831.20	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless Prevention Land Reg Search	11.7.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	26.7.24	298.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	24.7.24	723.26	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	23.7.24	207.38	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Bedding & crockery temp tenant	12.7.24	71.50	Revenue	WWW.ARGOS.CO.UK
HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Communal Lounge Furniture	17.7.24	245.84	Revenue	IKEA LTD SHOP ONLINE

HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Refund bedding & crockery temp tenant	21.7.24	-71.50	Revenue	WWW.ARGOS.CO.UK
HRA	Housing Revenue Account	Council Housing 8 Peveril Close	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	8023	NB Homelessness Prevention	Gas Meter Top Up	22.7.24	99.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing 8 Peveril Close	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	8023	NB Homelessness Prevention	Gas Meter Top Up	22.7.24	60.00	Revenue	BARGAIN BOOZE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09.7.24	583.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B Refund	11.7.24	-585.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.7.24	549.90	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	24.7.24	398.59	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.7.24	190.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.7.24	122.38	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	31.7.24	549.04	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	29.7.24	68.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	30.7.24	186.98	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	1ST Aid Qualification	30.7.24	468.00	Revenue	ST JOHN AMBULANCE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Conference - Tenant Engagement	09.7.24	390.00	Revenue	GOVNET EVENTS
HRA	Housing Revenue Account	Council Housing Tenant Participation	EMPLOYEES	Direct employee expenses	6006	Tenant Participation Training	Conference - Tenant Engagement	09.7.24	195.00	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	3 x Guides: Habitat Surveying Course	12.7.24	8.00	Revenue	FIELD STUDIES COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 x Guides: Habitat Surveying Course	12.7.24	8.00	Revenue	FIELD STUDIES COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Tweezers & Waterproof Clipboard	14.7.24	12.78	Revenue	AMAZON
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Tweezers & Waterproof Clipboard	14.7.24	12.77	Revenue	AMAZON

HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1ST Aid Requalification	16.7.24	345.60	Revenue	ST JOHNS AMBULANCE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI Membership	19.7.24	70.75	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI Membership	19.7.24	70.75	Revenue	RTPI
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Date Stamps	9.7.24	9.57	Revenue	AMAZON 205-5588134-93
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Date Stamps	9.7.24	9.56	Revenue	AMAZON 205-5588134-93
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x office chairs for Carelink	10.7.24	259.90	Revenue	WWW.OFFICEBOFFINS.CO.U
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Phone Charger	10.7.24	10.12	Revenue	WWW.AMAZON 204-950367
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	4 x storage boxes	17.7.24	34.58	Revenue	AMAZON 204-6104594-41
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	10 x gel wrist rests for stock	18.7.24	39.19	Revenue	AMAZON 206-3166981-79
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Plantronics Headset	23.7.24	15.41	Revenue	WWW.AMAZON 206-053809
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Plantronics Headset	23.7.24	15.40	Revenue	WWW.AMAZON 206-053809

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Boots	23.7.24	147.39	Revenue	SAFETY PLUS
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Breakfast Buffet	23.7.24	159.00	Revenue	ZETTLE_ EAT NO5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safety Boots	23.7.24	84.99	Revenue	SCREWFIX DIRECT
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	HP MFD for Carelink	24.7.24	357.95	Revenue	VIKING
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x Wireless Mouse	30.7.24	27.51	Revenue	WWW.AMAZON 205-554732
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x redacting tape	31.7.24	23.95	Revenue	EUROFFICE.CO. UK