

HIGH PEAK BOROUGH COUNCIL

GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Displaced Tenant in B and B	02.09.24	158.33	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Displaced Tenant in B and B	05.08.24	798.00	Revenue	BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Relief duty applicant	05.8.24	916.00	Revenue	BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Relief duty breakfasts	07.8.24	70.00	Revenue	BIKE AND BOOT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	09.8.24	636.93	Revenue	BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	13.08.24	579.17	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless B&B	16.8.24	260.00	Revenue	BRITAINIA
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	19.08.24	285.00	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	21.8.24	699.00	Revenue	BRITAINIA

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.08.24	285.57	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.08.24	86.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	23.08.24	879.17	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless prevention payment	16.8.24	285.66	Revenue	HOME PLUS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Land Registry Search	16.8.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.8.24	548.00	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	B&B for homeless applicant	29.8.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	30.8.24	430.44	Revenue	BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B for homeless applicant	07.8.24	326.36	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09.8.24	203.14	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	13.8.24	263.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.8.24	795.51	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Extension of TA	28.08.24	298.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.09.24	500.58	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	02.09.24	494.62	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	05.08.24	597.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	09.8.24	390.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	20.8.24	424.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	02.8.24	235.41	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.08.24	197.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	09.8.24	556.69	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	16.8.24	407.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	22.8.24	832.91	Revenue	TRAVELODGE
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	ARB Membership 08/24 - 08/25	05.08.24	108.00	Revenue	ARBORCULTURAL ASSOCIATION
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ARB Membership 08/24 - 08/25	05.08.24	108.00	Revenue	ARBORCULTURAL ASSOCIATION
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award	05.08.24	162.50	Revenue	C W SELLORS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Long Service Award	05.08.24	162.50	Revenue	C W SELLORS
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	L1 & L2 Safeguarding Adults	06.08.24	45.00	Revenue	HSQE VITAL SKILLS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	1ST Aid at Work	06.08.24	172.80	Revenue	ST JOHNS AMBULANCE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1ST Aid at Work	06.08.24	172.80	Revenue	ST JOHNS AMBULANCE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Welfare Benefits Training	19.8.24	100.00	Revenue	SHELTER
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	L2 Safeguarding Advanced	22.8.24	24.00	Revenue	HSQE VITAL SKILLS
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund Safety Boots	02.08.24	-84.99	Revenue	SCREWFIX DIRECT
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	6 x Solar Powered Battery Chargers	04.08.24	84.96	Revenue	AMAZON 8K0YQ5ZB5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Solar Powered Battery Chargers	04.08.24	84.96	Revenue	AMAZON 8K0YQ5ZB5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	2 x DAB Wind Up Radios	04.08.24	40.42	Revenue	AMAZON 230HG8YX5
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 x DAB Wind Up Radios	04.08.24	40.42	Revenue	AMAZON 230HG8YX5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 x boxes of board bcked envelopes	09.08.24	49.98	Revenue	AMAZON 9U42L51X5

Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Portable Induction Loop for CS Leek	14.08.24	62.37	Revenue	PREMIER FARNELL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Portable Induction Loop for CS Leek	14.08.24	62.37	Revenue	PREMIER FARNELL
Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Toners for Nicholson Institute	20.08.24	197.33	Revenue	CARTRIDGEPEOPLE.COM
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	A3 Plastic Zip Wallets	21.08.24	12.48	Revenue	AMZNMKTPLACE C47XH6NR5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A5 Hardback Notebook	22.08.24	9.98	Revenue	AMZNMKTPLACE I929O3V45
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Velcro Strips	22.08.24	12.05	Revenue	AMZNMKTPLACE 226UD7GK5
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Velcro Strips	22.08.24	12.04	Revenue	AMZNMKTPLACE 226UD7GK5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x Key Tags with Labels	28.08.24	7.98	Revenue	AMZNMKTPLACE WZ80A3PR5
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 x toners for Carelink, Ecclesfold	29.08.24	131.50	Revenue	CARTRIDGEPEOPLE.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA booking	27.08.24	124.92	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Extending TA until 6th September	30.08.24	449.00	Revenue	PALACE HOTEL BUXTON
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