

HIGH PEAK BOROUGH COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	6773	Recharge Staffordshire Moorlands	Homeless B&B	01.10.24	441.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.09.24	270.24	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	06.09.24	426.52	Revenue	BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	12.09.24	485.10	Revenue	BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	12.09.24	356.10	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	18.09.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Land Registry Search	25.09.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	02.10.24	3.00	Revenue	LAND REGISTRY

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Temporary accommodation placement	03.09.24	422.40	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Temporary accommodation provision	03.09.24	171.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Temporary accommodation	18.09.24	715.00	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	23.09.24	380.76	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Temporary accommodation	24.09.24	166.67	Revenue	THE QUEENS ARMS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	26.09.24	250.70	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TA placement	26.09.24	585.56	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B for homeless applicant	30.09.24	218.42	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Gamesly Estate Office	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Kitchen equipment	06.09.24	242.50	Revenue	ARGOS

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6846	Household Support Payments	B&B for homeless applicant	10.09.24	640.00	Revenue	ARGOS
HRA	Housing Revenue Account	Council Housing Notts Comm Housing Association	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	Register death of tenant no known NOK	17.09.24	40.00	Revenue	MOJ OSPT ECOM
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6834	Neighbourhoods NHC Patch Three	Extension lead/tenant lawnmower	19.09.24	39.99	Revenue	ARGOS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.09.24	515.04	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	10.09.24	765.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	16.09.24	743.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	17.09.24	481.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.09.24	252.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Homeless B&B	23.09.24	620.44	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	03.09.24	541.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	30.09.24	403.51	Revenue	MEADOWSWAY HOTEL
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	Time Management Online Training	01.10.24	10.00	Revenue	SQ REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Commercial Property Law Update	02.10.24	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	Commercial Property Law Update	02.10.24	59.50	Revenue	PROCONFERENCE.COM
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st Aid at Work	05.09.24	468.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Return Train Manc- Birm	10.09.24	46.41	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return Train Manc- Birm	10.09.24	46.42	Revenue	TRAINLINE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	1st Aid at Work	20.09.24	288.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Milk Sticks for Buxton Meeting Room	03.09.24	8.64	Revenue	AMAZON

Cultural and Related Services	Culture and Heritage	Arts Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Dymo Labels for Leek TIC	04.09.24	9.15	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Chairs	05.09.24	259.90	Revenue	WWW.OFFICEB OFFINS.CO.U
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA placement	16.09.24	362.06	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA Booking	20.09.24	281.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA placement	24.09.24	251.57	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Land Registry Search	24.09.24	3.00	Revenue	LAND REGISTRY
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TA placement	27.09.24	334.88	Revenue	TRAVELODGE