

| HIGH PEAK BOROUGH COUNCIL | | | | GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2024 | | | | | | | |
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| 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 subsistance | 4.11.24 | 14.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 05.11.24 | 482.73 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 15.11.24 | 1995.00 | Revenue | THE QUEENS ARMS |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking | 20.11.24 | 589.05 | Revenue | BOOKING.COM |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | B&B for homeless applicant | 27.11.24 | 1330.00 | Revenue | THE QUEENS ARMS |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | B&B for homeless applicant | 18.11.24 | 480.00 | Revenue | BOOKING.COM |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B for SWEP | 18.11.24 | 322.95 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | B&B for homeless applicant | 18.11.24 | 589.00 | Revenue | BRITANNIA |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Refund for Homeless B&B for SWEP | 19.11.24 | -480.00 | Revenue | BOOKING.COM |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 28.11.24 | 739.20 | Revenue | The silk house |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | Sundry welfare products | 15.11.24 | 22.58 | Revenue | SUMUP H & C WILTON S |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | B&B for homeless applicant | 18.11.24 | 99.08 | Revenue | B&M |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 6149 | Energy | Electricity top up | 28.11.24 | 50.00 | Revenue | One Stop |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 6149 | Energy | Electricity top up | 28.11.24 | 50.00 | Revenue | One Stop |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 6149 | Energy | Electricity top up | 28.11.24 | 50.00 | Revenue | One Stop |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 6149 | Energy | B&B for homeless applicant | 28.11.24 | 50.00 | Revenue | One Stop |
| HRA | Housing Revenue Account | Council Housing Minor Voids | PREMISES | Energy Costs | 6149 | Energy | Electricity top up | 28.11.24 | 50.00 | Revenue | One Stop |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | B&B for homeless applicant | 01.11.24 | 432.59 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA booking | 01.11.24 | 305.95 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking | 06.11.24 | 69.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking | 07.11.24 | 310.23 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA Booking | 07.11.24 | 354.39 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking | 11.11.24 | 199.73 | Revenue | TRAVELODGE |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking | 13.11.24 | 45.04 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA Booking | 14.11.24 | 324.65 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking | 15.11.24 | 267.71 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA Booking under SWEF | 21.11.24 | 258.36 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA Booking | 21.11.24 | 322.93 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | TA Booking under SWEF | 22.11.24 | 59.49 | Revenue | TRAVELODGE |
| HRA | Housing Revenue Account | Council Housing Notts Comm Housing Association | INCOME-CUSTOMER & CLIENT RECPTS | Fees & Charges | 4234 | Legal Costs Recharged | Notification of Notice to Quit | 18.11.24 | 40.00 | Revenue | MOJ OSPT ECOM |
| HRA | Housing Revenue Account | Council Housing Notts Comm Housing Association | INCOME-CUSTOMER & CLIENT RECPTS | Fees & Charges | 4234 | Legal Costs Recharged | Notification of Notice to Quit | 18.11.24 | 40.00 | Revenue | MOJ OSPT ECOM |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 1.11.24 | 526.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 1.11.24 | 65.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B Refund | 05.11.24 | -751.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 05.11.24 | 751.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Grants & Subscriptions | 0918 | Homelessness Prevention | Rent in Advance | 06.11.24 | 215.18 | Revenue | SAGE HOMES |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 7.11.24 | 219.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 11.11.24 | 332.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 13.11.24 | 820.63 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 15.11.24 | 669.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 15.11.24 | 309.37 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 18.11.24 | 504.85 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 20.11.24 | 156.38 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 21.11.24 | 225.00 | Revenue | BOOKING.COM |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 22.11.24 | 609.00 | Revenue | PALACE HOTEL BUXTON |

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| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 22.11.24 | 59.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 25.11.24 | 539.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 28.11.24 | 53.53 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 29.11.24 | 479.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 01.11.24 | 455.00 | Revenue | MEADOW WAY GUEST HOUSE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 01.11.24 | 498.90 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 01.11.24 | 211.62 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 05.11.24 | 315.31 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 08.11.24 | 309.34 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 11.11.24 | 163.16 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 14.11.24 | 226.07 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 14.11.24 | 965.00 | Revenue | SILK HOUSE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 15.11.24 | 368.00 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | Homeless B&B | 15.11.24 | 490.00 | Revenue | THE ROYAL OAK |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Homeless B&B | 22.11.24 | 499.00 | Revenue | SILK HOUSE |
| HRA | Housing Revenue Account | Council Housing Human Resources | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6802 | Training & Course Fees | 1st Aid Requalification | 12.11.24 | 288.00 | Revenue | SJA |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 3 x Laptop Rucksacks | 7.11.24 | 36.08 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 3 x Laptop Rucksacks | 7.11.24 | 36.08 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 6 x Laptop Rucksacks | 7.11.24 | 55.69 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 6 x Laptop Rucksacks | 7.11.24 | 55.69 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 2 x Laptop Rucksacks | 7.11.24 | 24.05 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 2 x Laptop Rucksacks | 7.11.24 | 24.05 | Revenue | Amazon |

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| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 3 x Laptop Rucksacks | 7.11.24 | 36.08 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 3 x Laptop Rucksacks | 7.11.24 | 36.08 | Revenue | Amazon |
| Cultural and Related Services | Recreation and Sport | Leisure & Games | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | PPE Order - Hi Viz Jacket | 7.11.24 | 35.82 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 5 x Laptop Rucksacks | 8.11.24 | 60.13 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 5 x Laptop Rucksacks | 8.11.24 | 60.12 | Revenue | Amazon |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | 5 x Week per view diaries | 12.11.24 | 10.45 | Revenue | Viking |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | 4 x Laptop Rucksacks | 13.11.24 | 56.96 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | 4 x Laptop Rucksacks | 13.11.24 | 56.96 | Revenue | Amazon |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | C4 Gusset Envelopes | 14.11.24 | 15.81 | Revenue | Amazon |
| Central Services | Central Services to the Public | Cost of Democracy | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1110 | Room Hire | 2 x wireless powerpoint pointers | 17.11.24 | 43.64 | Revenue | Amazon |
| Central Services | Central Services to the Public | Cost of Democracy | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1110 | Room Hire | A Board | 22.11.24 | 39.07 | Revenue | Amazon |
| Central Services | Corporate Management | Central Admin | SUPPLIES AND SERVICES | Print/Stat & Gen Office Equip | 0652 | Stationery | Legal Corners | 26.11.24 | 26.11 | Revenue | Shaws |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Ergonomic Keyboard | 28.11.24 | 33.32 | Revenue | Amazon |
| Central Services | Central Services to the Public | Council Tax | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Ergonomic Keyboard | 28.11.24 | 33.32 | Revenue | Amazon |
| Housing Services | Housing Strategy | Carelink | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1161 | Covid Costs | COVID Tests | 1.12.24 | 32.92 | Revenue | Amazon |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | SWEP Provision | 19.11.24 | 141.94 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA Booking under SWEP | 20.11.24 | 263.47 | Revenue | TRAVELODGE |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed & Breakfast Accomodation | SWEP Provision | 22.11.24 | 263.00 | Revenue | PALACE HOTEL BUXTON |
| Housing Services | Homelessness | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TA Booking | 29.11.24 | 266.87 | Revenue | TRAVELODGE |