

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2020								
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	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/04/2020	268.53	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/04/2020	95.20	Revenue	AGODA.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/04/2020	280.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/04/2020	240.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/04/2020	32.28	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	28/04/2020	39.08	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/04/2020	187.80	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	30/04/2020	283.83	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ADDITIONAL PPE FOR OPERATIVE S DURING COVID-19	06/04/2020	119.97	Revenue	WWW.MAC LINGROUP.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ADDITIONAL PPE FOR OPERATIVE S DURING COVID-19	08/04/2020	199.60	Revenue	IMAGE TO SUIT YOU LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ADDITIONAL PPE FOR OPERATIVE S DURING COVID-19	08/04/2020	143.00	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ADDITIONAL PPE FOR OPERATIVE S DURING COVID-19	15/04/2020	159.96	Revenue	WWW.MAC LINGROUP.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ADDITIONAL PPE FOR OPERATIVE S DURING COVID-19	15/04/2020	24.80	Revenue	WWW.JUS TGLOVES.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PPE	20/04/2020	56.40	Revenue	CASTLE INDUSTRIAL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ADD PPE DURING COVID 19	21/04/2020	44.45	Revenue	WWW.JUS TGLOVES.CO.UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	STORM DRY FOR EXTERNAL WORKERS, NK	23/04/2020	200	Revenue	SAFEGUARD EUROPE LTD.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	LABELS FOR ALL LADDERS	27/04/2020	80	Revenue	WWW.LABELSANDTAGS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	DL GUMMED ENVELOPES FOR FOLDING MACHINE	03/04/2020	78.72	Revenue	AMZN MKT PLACE AMAZON.CO.UK
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/04/2020	13.05	Revenue	MAILCHIMP-MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/04/2020	13.05	Revenue	MAILCHIMP-MONTHLY

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2020								
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
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SANITIZER, MASKS, GLOVES AND ANTI BAC WIPES	19/05/2020	500.00	Revenue	SELKENT FASTENINGS LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SANITIZER, GLOVES, MASKS, ANTI BAC WIPES	19/05/2020	236.70	Revenue	SELKENT FASTENINGS LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	BEDDING FOR TEM ACCOM	04/05/2020	129.60	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	PAYMENT FOR RENT IN ADVANCE FOR HOMELESS APPLICANT	07/05/2020	204.06	Revenue	ALLPAY ARCON HOUSING
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	11/05/2020	68.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	11/05/2020	28.50	Revenue	HOTEL ON BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	13/05/2020	76.48	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/05/2020	104.97	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	18/05/2020	145.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/05/2020	132.56	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/05/2020	176.75	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/05/2020	244.74	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/05/2020	200.55	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/06/2020	175.06	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MIXER PADDLE	01/05/2020	12.07	Revenue	AMZNMKT PLACE

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	NEW DRILL DRIVER	01/05/2020	116.65	Revenue	WWW.TOOLSTATION.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SOCIAL DISTANCING SIGNS FOR VOIDS	19/05/2020	68.4	Revenue	WWW.RAINBOWSAFETY.CO.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PPE - HAND SANITIZER	19/05/2020	143.92	Revenue	WWW.MACLINGROUP.CO.UK
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOID PROPERTIES	21/05/2020	40	Revenue	POST OFFICE COUNTER
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	NEW BATTERY CHARGER FOR DP	26/05/2020	19.96	Revenue	WWW.HUWSGRAY.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PPE - LARGE LATEX GLOVES 20 BOXES	31/05/2020	316.2	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/05/2020	13.39	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/05/2020	13.39	Revenue	MAILCHIMP MONTHLY

Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	QUARRY LAKE SHADE	27/05/2020	371.25	Revenue	HYDRA INTERNATIONAL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ANTIBACTERIAL WIPES	29/05/2020	28.98	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING WEBINAR - an employee (50%)	15/05/2020	22.5	Revenue	EB UNDERSTANDING AND
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING WEBINAR - an employee (50%)	15/05/2020	22.5	Revenue	EB UNDERSTANDING AND
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	20/05/2020	81.5	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE an employee (50%)	20/05/2020	81.5	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR ENFORCEMENT UPDATE - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR ENFORCEMENT UPDATE - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR PLAN MAKING - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR PLAN MAKING - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR CLIMATE CHANGE - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR CLIMATE CHANGE - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR URBAN DESIGN - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR URBAN DESIGN - an employee (50%)	21/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR DEVELOPMENT MANAGEMENT - an employee (50%)	21/05/2020	-48.45	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR DEVELOPMENT MANAGEMENT - an employee (50%)	21/05/2020	-48.45	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR PLANNING LAW UPDATE - an employee (50%)	26/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR PLANNING LAW UPDATE - an employee (50%)	26/05/2020	-58.65	Revenue	PAYPAL RTPI

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2020								
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	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/06/2020	123.22	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR DECANT FAMILY	08/06/2020	81.66	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/06/2020	171.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/06/2020	279.59	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR TEMPORARY ACCOMMODATION	10/06/2020	235.16	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR DECANT FAMILY	10/06/2020	81.62	Revenue	THE PALACE HOTEL
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	DECANT B&B FOR applicant & FAMILY	12/06/2020	39.20	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/06/2020	233.70	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/06/2020	214.15	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/06/2020	105.38	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	17/06/2020	89.23	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	17/06/2020	216.00	Revenue	BRITANNIA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	17/06/2020	252.00	Revenue	BRITANNIA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	18/06/2020	36.00	Revenue	ROYAL HOTEL HULL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/06/2020	190.35	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/06/2020	52.68	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/06/2020	274.4	Revenue	THE PALACE HOTEL

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/06/2020	112.65	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/06/2020	155	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/06/2020	155	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/06/2020	84.15	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/06/2020	291.49	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/06/2020	50.98	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/06/2020	158.07	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	30/06/2020	236.8	Revenue	THE PALACE HOTEL
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/07/2020	132	Revenue	THE PALACE HOTEL

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/07/2020	176.76	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	WALL SEALER FOR 65 FERNEYDALE	03/06/2020	155.83	Revenue	SAFEGUARD EUROPE LTD.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	FIRST AID KITS FOR OPERATIVES AND SUPERVISORS	09/06/2020	69.65	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPARE 36V BATTERY FOR BOSCH 36V DRILLS	15/06/2020	112.46	Revenue	WWW.POWERTOOL WORLD.CO
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture		30/06/2020	52.97	Revenue	F-JAS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture		02/07/2020	240	Revenue	SAFEGUARD EUROPE LTD.
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARBONLESS PAPER FOR ENV HEALTH	05/06/2020	93.54	Revenue	EUROFFICE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	REPLACEMENT INK STAMPS	05/06/2020	16.88	Revenue	ASAP STAMPS LTD.

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	WIRELESS VIDEO DOOR BELL KIT	09/06/2020	174.59	Revenue	WWW.LOC KSONLINE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X IIR FACE MASKS	12/06/2020	344.9	Revenue	MEDISAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X SMALL NITRILE GLOVES	12/06/2020	95	Revenue	WWW.EUR EKADIRECT.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 X SMALL SURFACE WIPES FOR R HOWARD	16/06/2020	119	Revenue	AMZ FIRST4ID4 LESS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	EXTRA LARGE GLOVES	17/06/2020	34.95	Revenue	FOOD SAFETY DIRECT
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	MEDIUM & LARGE GLOVES	17/06/2020	221	Revenue	NATURAL LIVING
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/06/2020	13	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/06/2020	13	Revenue	MAILCHIMP MONTHLY

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	BLUE HERRINGB ONE TAPE FOR CUSTOMER SERVICES	24/06/2020	24.55	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	FACE SHIELDS	26/06/2020	23.32	Revenue	SITE KING
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	IIR MASKS	26/06/2020	495	Revenue	MEDISAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	MEDIUM & LARGE GLOVES & ANTIBAC WIPES	29/06/2020	355	Revenue	NATURAL LIVING
Planning Services	Economic Development	Business Development	EMPLOYEES	Indirect employee expenses	0050	Staff Training	COUNTER CLICKERS	29/06/2020	84.75	Revenue	AMZNMKT PLACE AMAZON.CO
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	02/07/2020	74.5	Revenue	GLOBE PACKAGING - PACK
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 13501161 (50%)	02/07/2020	74.5	Revenue	GLOBE PACKAGING - PACK

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2020								
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	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/07/2020	137.60	Revenue	THE PALACE HOTEL
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/07/2020	196.80	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/07/2020	52.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/07/2020	130.02	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	FOOD FOR HOMELESS APPLICANT	07/07/2020	32.76	Revenue	THE PALACE HOTEL
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	FOOD FOR HOMELESS APPLICANT	08/07/2020	4.76	Revenue	THE PALACE HOTEL
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT - SM ON HP CARD	10/07/2020	105.23	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/07/2020	323.59	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/07/2020	282.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	Paypoint for Void property electricity	09/07/2020	20.00	Revenue	GAMESLEY CONVIENCE S
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	Paypoint for Void property electricity	09/07/2020	30.00	Revenue	BARGAIN BOOZE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	Paypoint for Void property electricity	24/07/2020	25.00	Revenue	GAMESLEY CONVIENCE S
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	Paypoint for Void property electricity	31/07/2020	15.00	Revenue	GAMESLEY CONVIENCE S
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	VISORS & ANTIBACTERIAL WIPES	03/07/2020	223.60	Revenue	NATURAL LIVING
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	4 X DRAGER BREATHING PROTECTION FILTERS FOR CARELINK	07/07/2020	125.21	Revenue	AMZNMKT PLACE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	40 X FLIP UP FACE SHIELDS FOR CARELINK	07/07/2020	521.95	Revenue	SAFETYSU PPL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	4 X DRAGER X-PLORE 3300 HALF MASK SMALL	07/07/2020	133.76	Revenue	AMZNMKT PLACE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	08/07/2020	57.36	Revenue	WWW.PAC KAGING2B UY.CO.U
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 67101161 (50%)	08/07/2020	57.36	Revenue	WWW.PAC KAGING2B UY.CO.U
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	MEDIUM DISPOSABLE WHITE COATS FOR HEALTH	10/07/2020	123.7	Revenue	CRITICAL ENVIRONM EN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	10/07/2020	310.7	Revenue	SAFETYSU PPL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 67101161 (50%)	10/07/2020	310.7	Revenue	SAFETYSU PPL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 19001161 (33.33%)	13/07/2020	211.6	Revenue	MANUTAN UK LTD

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (33.33%)	13/07/2020	211.6	Revenue	MANUTAN UK LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 67101161 (33.34%)	13/07/2020	211.59	Revenue	MANUTAN UK LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (47.92%)	13/07/2020	149.45	Revenue	PAPERSTONE LIMITED
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 67101161 (47.92%)	13/07/2020	149.45	Revenue	PAPERSTONE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPLIT - 19001161 (4.17%)	13/07/2020	13	Revenue	PAPERSTONE LIMITED
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	4 X DRAGER X-PLORE COMBINED FILTERS FOR CARELINK	13/07/2020	76.75	Revenue	SAFETYSUPPL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	60 X ANTIBACTERIAL WIPES	14/07/2020	327	Revenue	NATURAL LIVING

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ORDER CANCELLED GOODS CANNOT BE DELIVERED	15/07/2020	295.74	Revenue	WWWSYB RON.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPLIT - 17101161 (50%)	15/07/2020	53.01	Revenue	SAFETYSU PPL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 67101161 (50%)	15/07/2020	53.01	Revenue	SAFETYSU PPL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	MEDIUM, LARGE & XL GLOVES	15/07/2020	148.5	Revenue	WWW.JUSTGLOVES.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 BOXES X IIR FACE MASKS	15/07/2020	399.8	Revenue	MEDISAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ORDER CANCELLED UNABLE TO DELIVER	16/07/2020	-295.74	Revenue	WWWSYB RON.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	17/07/2020	299	Revenue	GLOVES N STUFF LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 67101161 (50%)	17/07/2020	299	Revenue	GLOVES N STUFF LTD

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 11351090 (50%)	17/07/2020	12.93	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 11356773 (50%)	17/07/2020	12.93	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	S, M, L & XL GLOVES	20/07/2020	269	Revenue	WWW.JUSTGLOVES.CO.UK
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	16 X 30L CLINICAL WASTE CONTAINERS	20/07/2020	136.64	Revenue	WWW.MEDICALSUPPLIES.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HAND SANITISER & ALCOHOL WIPES	20/07/2020	547.5	Revenue	MEDISUPPLIES LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PACK OF 5 - 35L STORAGE BOXES	23/07/2020	29.25	Revenue	THE PLASTIC BOX COMPAN
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 X SAFETY FACE SHIELDS	23/07/2020	17.96	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	2000 X DISPOSABLE APRONS	23/07/2020	120	Revenue	GLOBE PACKAGING - PACK
Planning Services	Economic Development	Business Development	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BARRIER TAPE LEEK MARKET c66501161	24/07/2020	15.55	Revenue	SAFETYSUPPL

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	VAT THAT WAS NOT PAID ACCOMMODATION	21/07/2020	10	Revenue	SERCO EPC
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	RE QUALIFICATION OF FIRST AID FOR a CARELINK employee	23/07/2020	270	Revenue	ST JOHN AMBULANCE

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2020								
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
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	COOKER FOR REPAIRS TEAM	07/08/2020	250.00	Revenue	BRAMWELL AND SINGL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	BATTERIES FOR REPAIRS TEAM	10/08/2020	325.00	Revenue	WWW.HU WSGRAY.CO.UK
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	05/08/2020	77.51	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	05/08/2020	46.67	Revenue	BRITANNIA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/08/2020	217.99	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/08/2020	187.15	Revenue	BRITANNIA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/08/2020	50.37	Revenue	TRAVELODGE

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	12/08/2020	74.10	Revenue	THE PALACE HOTEL
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	DUPLICATE BOOKING - REFUNDED	12/08/2020	78.00	Revenue	BRITANNIA
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	REFUND FOR DUPLICATE BOOKING	13/08/2020	-78.00	Revenue	THE PALACE HOTEL
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT	20/08/2020	46.49	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/08/2020	65.00	Revenue	PEAKDALE LODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/08/2020	195.00	Revenue	PEAKDALE LODGE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	14/08/2020	10.00	Revenue	PPOINT_GLOSSOP STORES
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	24/08/2020	10	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	01/09/2020	20	Revenue	GAMESLEY CONVIENCE S

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PLASTIC BOXES FOR HOUSING	03/08/2020	125.1	Revenue	MANUTAN UK LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X IIR MASKS	05/08/2020	164.9	Revenue	MEDISAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	40 BOXES X IIR MASKS	06/08/2020	599.6	Revenue	MEDISAVE
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	ANTIBACTERIAL WIPES FOR BUXTON CARETAKER	07/08/2020	208.58	Revenue	SP ECOTECH STORE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	MEDIUM & LARGE GLOVES	12/08/2020	119.5	Revenue	FIRSTAID4 LESS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CLEAR SILICONE KEYBOARD COVER	13/08/2020	3.99	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	4 X CLEAR SILICONE KEYBOARD COVERS	27/08/2020	15.56	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE - an employee (50%)	03/08/2020	68.5	Revenue	WWW.CIP S.ORG

Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE - an employee (50%)	03/08/2020	68.5	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0855	Hardware	TABLET CASES AND DOCKING STATIONS ORDERED FOR NORTHGATE (50%)	06/08/2020	149.95	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TABLET CASES AND DOCKING STATIONS ORDERED FOR NORTHGATE (50%)	06/08/2020	149.95	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	POWER OVER ETHERNET ADAPTORS - HOMEWORKING MITEL NORTHGATE (50%)	19/08/2020	40.56	Revenue	WWW.BROADBANDBUYER.CO.

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	POWER OVER ETHERNET ADAPTORS HOMEWORKING MITEL NORTHGATE (50%)	19/08/2020	40.56	Revenue	WWW.BROADBANDBUYER.CO.
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE - an employee (50%)	20/08/2020	49.5	Revenue	ASSOCIATION OF ACCOUNTING TECHNICIANS
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE - an employee (50%)	20/08/2020	49.5	Revenue	ASSOCIATION OF ACCOUNTING TECHNICIANS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	ADAPTORS, CABLES ETC. FOR NORTHGATE (50%)	19/08/2020	181.46	Revenue	PREMIER FARNELL
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ADAPTORS, CABLES ETC. FOR NORTHGATE (50%)	19/08/2020	181.45	Revenue	PREMIER FARNELL
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE - an employee (50%)	25/08/2020	79.5	Revenue	ASSOCIATION OF ACCOUNTING TECHNICIANS
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE - an employee (50%)	25/08/2020	79.5	Revenue	ASSOCIATION OF ACCOUNTING TECHNICIANS

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2020								
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
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	POSTAGE FOR HPBC SPORTS AWARDS TROPHY TO BE POSTED TO THE WINNER OF A CATEGORY.	01/10/2020	11.00	Revenue	POST OFFICE COUNTER
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR TEMP ACCOM	29/09/2020	497.89	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/09/2020	78.00	Revenue	TRAVELODGE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	KENSINGTON ORBITAL MOUSE	30/09/2020	23.56	Revenue	AMAZON.CO.UK HD70Z9H95
Planning Services	Economic Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	3 X PADLOCKS FOR GLOSSOP MARKET	30/09/2020	30.30	Revenue	AMAZON.CO.UK 5A3H59LF5

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 13251161 (50%)	30/09/2020	35.98	Revenue	MEDISAVE
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 66501161 (50%)	30/09/2020	35.98	Revenue	MEDISAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X MEDIUM & LARGE GLOVES	29/09/2020	237.50	Revenue	CASTLE INDUSTRIAL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	HI-VIZ VESTS FOR HOUSING	07/09/2020	37.15	Revenue	SAFETYSUPPL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	BROTHER LABELLING TAPE FOR IT	08/09/2020	8.56	Revenue	AMAZON.CO.UK PE9L78AK5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	FACE VISORS FOR CUSTOMER SERVICES	08/09/2020	27.95	Revenue	MEDISAVE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	10/09/2020	25.74	Revenue	WWW.PACKAGING2BUY.CO.U
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 67101161 (50%)	10/09/2020	25.74	Revenue	WWW.PACKAGING2BUY.CO.U

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	M & L NITRILE GLOVES	10/09/2020	210.00	Revenue	NPS LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DOWNLOADED POSTAGE 10/09/20	10/09/2020	2.94	Revenue	ROYAL MAIL GROUP LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	DOWNLOADED POSTAGE 10/09/20	10/09/2020	7.6	Revenue	ROYAL MAIL GROUP LTD
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	10/09/2020	25.95	Revenue	CAREPPE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 67101161 (50%)	10/09/2020	25.94	Revenue	CAREPPE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	DOWNLOADED POSTAGE 10/09/20	10/09/2020	0.76	Revenue	ROYAL MAIL GROUP LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	DOWNLOADED POSTAGE 10/09/20	10/09/2020	7.6	Revenue	ROYAL MAIL GROUP LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	M & L NITRILE GLOVES	10/09/2020	125	Revenue	MEDISUPPLIES LTD

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	RETURNED SAMPLES TO ARDEN WINCH SHEFFIELD FOR PROCUREMENT	16/09/2020	13.44	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	2 X RETURNED SAMPLES TO PATTERTSONS FOR PROCUREMENT	16/09/2020	27.13	Revenue	DHL PARCEL UK
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	16/09/2020	10.63	Revenue	NEXON HYGIENE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 67101161 (50%)	16/09/2020	10.62	Revenue	NEXON HYGIENE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	2 X RETURNED SAMPLES TO ARCO FOR PROCUREMENT	16/09/2020	24.16	Revenue	DHL PARCEL UK

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	RETURNED SAMPLES TO SMI SURREY FOR PROCUREMENT	16/09/2020	13.44	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	RETURNED SAMPLES TO BUNZL LONDON FOR PROCUREMENT	16/09/2020	11.72	Revenue	DHL PARCEL UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	RETURNED SAMPLES TO CROMWELL FOR PROCUREMENT	16/09/2020	13.44	Revenue	DHL PARCEL UK
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 17101161 (50%)	17/09/2020	17.73	Revenue	WWW.SLINGSBY.COM
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 67101161 (50%)	17/09/2020	17.73	Revenue	WWW.SLINGSBY.COM
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	GLOVES & APRONS FOR CARELINK	21/09/2020	144.85	Revenue	MEDISAVE

Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SELDEN SELGIENE ULTRA CLEANER FOR SHELTERED BLOCKS	22/09/2020	107.5	Revenue	JANITORIA LW
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	FACE FIT TESTING KIT FOR HOUSING	22/09/2020	159.95	Revenue	PROTEC DIRECT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	NOISE REDUCTION STICKERS FOR HOUSING (2 INVOICES)	23/09/2020	272.5	Revenue	VALUE PRODUCT S LTD
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	24 X 500ML HAND SANITIZER FOR MEETING ROOMS (16 LEEK, 6 BUXTON & 2 GLOSSOP)	23/09/2020	64.56	Revenue	MEDISAVE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	RED PAINT FOR HOUSING	24/09/2020	16.37	Revenue	AMZNMKT PLACE

Planning Services	Economic Development	Glossop Indoor Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	10 X PADLOCKS FOR GLOSSOP MARKETS	24/09/2020	101	Revenue	AMAZON.CO.UK GJ7U654V5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	DELL LAPTOP CHARGERS FOR two employees	20/09/2020	27.16	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DELL LAPTOP CHARGERS FOR two employees	20/09/2020	27.16	Revenue	AMZNMKT PLACE

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2020								
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
Central Services	Corporate Management	Misc Land & Property	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs		24/11/2020	400.00	Revenue	P&J GALLAGHER
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	03/11/2020	349.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	03/11/2020	68.79	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/11/2020	39.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/11/2020	239.40	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/11/2020	24.21	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/11/2020	34.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/11/2020	196.68	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/11/2020	196.68	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/11/2020	311.96	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/11/2020	311.96	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/11/2020	113.91	Revenue	AGODA.COM
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/11/2020	-126.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/11/2020	194.72	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	11/11/2020	360.4	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/11/2020	148.2	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	13/11/2020	222.83	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	16/11/2020	191.81	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	16/11/2020	191.81	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	17/11/2020	151.05	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	17/11/2020	272.24	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	18/11/2020	316.8	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/11/2020	267.39	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/11/2020	178.26	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	20/11/2020	311.96	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/11/2020	139.49	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	18/11/2020	20	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	19/11/2020	30	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	27/11/2020	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	02/12/2020	15	Revenue	HIGH STREET NEWS
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	02/12/2020	15	Revenue	MARTIN MCCOLL'S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	02/12/2020	-15	Revenue	HIGH STREET NEWS
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	06/11/2020	91.65	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	06/11/2020	91.64	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	09/11/2020	20.29	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	09/11/2020	20.3	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 X LARGE NITRILE POWDER FREE GLOVES	11/11/2020	229.8	Revenue	MEDISAVE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	15/11/2020	2.08	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	15/11/2020	2.08	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	15/11/2020	12.48	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	15/11/2020	12.48	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	6 X ROLLS OF TWINE FOR PLANNING	17/11/2020	17.35	Revenue	SAFETYSU PPL
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 X HP CE505AC FOR ECCLESFOLD	19/11/2020	132.98	Revenue	VIKING UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	19/11/2020	12.48	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	19/11/2020	12.48	Revenue	AMZNMKT PLACE

Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	DISPOSABLE GLOVES & APRONS FOR CARELINK	24/11/2020	204.8	Revenue	MEDISAVE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	100 X BOTTLES HAND SPRAY SANITIZER FOR HOUSING	25/11/2020	184.99	Revenue	AMAZON.CO.UK MY18A5T04
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X BOXES XL GLOVES FOR HOUSING	25/11/2020	99.99	Revenue	KINGFISHERDIRECT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X BOXES STEROWASH EYE WASH PODS	25/11/2020	55.45	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	40 X BOXES OF IIR MASKS	25/11/2020	279.6	Revenue	MEDISAVE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	50 X PAIRS ELIPSE P3 REPLACEMENT FILTERS FOR HOUSING	25/11/2020	399.58	Revenue	WWW.CROMWELL.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X BOXES SMALL GLOVES	25/11/2020	119.5	Revenue	WWW.JUSTGLOVES.CO.UK

Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6650/1161-4 X RED & WHITE BARRIER TAPE FOR LEEK MARKET	26/11/2020	27.8	Revenue	AMAZON.CO.UK MY6ET6AL4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	29/11/2020	8.96	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	29/11/2020	8.96	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	29/11/2020	10.4	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	29/11/2020	10.41	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	29/11/2020	4.16	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	29/11/2020	4.16	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	03/11/2020	126.5	Revenue	WWW.CIOB.ORG.UK

Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR an employee (50%)	03/11/2020	126.5	Revenue	WWW.CIO B.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR three employees (50%)	16/11/2020	472.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR three employees (50%)	16/11/2020	472.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ONLINE TRAINING COURSE FOR an employee (50%)	16/11/2020	25	Revenue	EB SUPPORTING HISTORI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ONLINE TRAINING COURSE FOR an employee (50%)	16/11/2020	25	Revenue	EB SUPPORTING HISTORI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR an employee (50%)	18/11/2020	157.5	Revenue	ROYAL TOWN PLANNING

Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR an employee (50%)	18/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	ASBESTOS AWARENESS ONLINE COURSE FOR HOUSING REPAIRS TEAM	19/11/2020	380	Revenue	HSQE LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	25/11/2020	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR an employee (50%)	25/11/2020	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	01/12/2020	45	Revenue	EB CPD ONLINE DELIVER

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR an employee (50%)	01/12/2020	45	Revenue	EB CPD ONLINE DELIVER
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR two employee (50%)	02/12/2020	236.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR two employee (50%)	02/12/2020	236.5	Revenue	ROYAL TOWN PLANNING

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2020								
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
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Repairs & Maint of Buildings	6143	Central Heating - Chargeable R	SUPPLY AND FIT 4 CYLINDER AUTOMATIC CHANGEOVER VALVE PLUS CALL OUT AND LABOUR CHARGE	22/12/2020	199.13	Revenue	BYWATER LP GAS
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/12/2020	203.44	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/12/2020	271.26	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/12/2020	38.75	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TRAIN FARE FOR HOMELESS APPLICANT	14/12/2020	44.94	Revenue	THETRAIN LINE.COM
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/12/2020	38.75	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	16/12/2020	217.96	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	18/12/2020	82.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	21/12/2020	54.23	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/12/2020	340.98	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/12/2020	176.30	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	24/12/2020	142.39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/12/2020	203.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/12/2020	169.52	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	07/12/2020	25	Revenue	GAMESLEY CONVIENCE S

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	10/12/2020	5	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	16/12/2020	20	Revenue	GAMESLEY CONVIENCE S
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	GREEN LEGAL CORNERS	11/12/2020	17.05	Revenue	WWW.SHAWS.CO.UK
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KETTLE FOR UPSTAIRS KITCHEN	14/12/2020	17.99	Revenue	ARGOS LTD
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	4 X COOLIFE WILDLIFE CAMERAS	17/12/2020	233.28	Revenue	AMZNMKT PLACE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	4 X COOLIFE WILDLIFE CAMERAS	17/12/2020	233.28	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	28/12/2020	8.81	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	28/12/2020	8.81	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR TRAINING COURSE - an employee (50%)	04/12/2020	-45	Revenue	EB CPD ONLINE DELIVER

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR TRAINING COURSE - an employee (50%)	04/12/2020	-45	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	08/12/2020	13	Revenue	ONE4ALL
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD an employee (50%)	08/12/2020	12.99	Revenue	ONE4ALL
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	ASBESTOS AWARENES S ONLINE TRAINING COURSE	09/12/2020	18	Revenue	HSQE LTD
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	11/12/2020	257	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEE FOR an employee (50%)	11/12/2020	257	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	21/12/2020	79.5	Revenue	ASSOC OF ACCOUNTI NG TE

Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEE FOR an employee (50%)	21/12/2020	79.5	Revenue	ASSOC OF ACCOUNTING TE
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HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2020								
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
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture		08/10/2020	70.67	Revenue	CITY LOCK AND SAFE
Environmental and Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Grounds maintenance costs	0379	Safety Assessment	METAL BUCKLES TO SECURE HEADSTONES	06/10/2020	73.24	Revenue	WWW.CSI-PRODUCTS.CO.UK
Environmental and Regulatory Services	Cemetery Services	Cemeteries	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	3 TEAK FLAT PACK BENCHES FOR USE IN HIGH PEAK CEMETERIES	13/10/2020	489.97	Revenue	WWW.CYAN-TEAK-FURNITURE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/10/2020	29.05	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR TEMP ACCOM	20/10/2020	107.98	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	23/10/2020	97.38	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	23/10/2020	128.86	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	27/10/2020	84.26	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	27/10/2020	114.33	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/10/2020	164.26	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/11/2020	48.43	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	06/10/2020	20.00	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	26/10/2020	20.00	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	28/10/2020	10.00	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	Paypoint electricity for void property	28/10/2020	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST		29/10/2020	38.99	Revenue	AMZNMKT PLACE

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	HAND SANITIZER BOTTLES FOR HOUSING	02/10/2020	109.5	Revenue	MEDISAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	25 BOXES OF LARGE GLOVES	06/10/2020	299.75	Revenue	MEDISAVE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - 13601162 (50%)	06/10/2020	17.5	Revenue	AMAZON.CO.UK CP07T1BZ5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	06/10/2020	17.5	Revenue	AMAZON.CO.UK CP07T1BZ5
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 19001161 (35%)	07/10/2020	82.97	Revenue	JANITORIA LW
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SPLIT - 13251161 (65%)	07/10/2020	154.08	Revenue	JANITORIA LW
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	57 BOTTLES OF HAND SANITIZER FOR HOUSING	07/10/2020	106.59	Revenue	AMAZON.CO.UK X227O34Q5

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	3 X BOTTLES HAND SANITISER SPRAY FOR HOUSING	08/10/2020	5.61	Revenue	AMAZON.CO.UK S24CG95E 5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	3 X PLASTIC SCREENS FOR CUSTOMER SERVICES	08/10/2020	137.37	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	HARD HAT & HI VIS WAISTCOAT FOR an employee (PLANNING)	08/10/2020	10.35	Revenue	SAFETYSU PPL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	50 PACKS X STERI-7 WIPES FOR HOUSING	08/10/2020	351	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	07/10/2020	2.85	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	07/10/2020	2.85	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	07/10/2020	9.71	Revenue	AMZNMKT PLACE AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	07/10/2020	9.7	Revenue	AMZNMKT PLACE AMAZON.CO
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 X GVS P3 FILTERS FOR HOUSING	09/10/2020	166.67	Revenue	WWW.CROMWELL.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	5 X 200 DISPOSABLE BLUE APRONS	09/10/2020	29.14	Revenue	MEDISAVE
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - 16300006 (50%)	14/10/2020	164	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 16306773 (50%)	14/10/2020	164	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	15/10/2020	10.19	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	15/10/2020	10.19	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ERGONOMIC TRACKBALL MOUSE FOR an employee	15/10/2020	20.82	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPLIT - 17500500 (50%)	20/10/2020	7.7	Revenue	AMZNMKT PLACE AMAZON.CO

Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 17506773 (50%)	20/10/2020	7.7	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KEYBOARD FOR an employee	22/10/2020	18.53	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	KEYBOARD FOR an employee	22/10/2020	18.53	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ERGONOMI C MOUSE FOR an employee	22/10/2020	43.02	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ERGONOMI C MOUSE FOR an employee	22/10/2020	43.01	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	01/11/2020	45.76	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	01/11/2020	45.76	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0681	Other Consumables	HP-CE 505AC TONER FOR HARTINGTON GARDENS	30/10/2020	66.49	Revenue	VIKING UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	01/11/2020	4.16	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	01/11/2020	4.16	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PART REFUND ON COURSE NOW BEING RUN VIRTUAL ORIGINAL PAYMENT IN NOVEMBER 2019 (50%)	07/10/2020	-74.5	Revenue	WWW.CHARTEREDFO RESTERS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PART REFUND ON COURSE NOW BEING RUN VIRTUAL ORIGINAL PAYMENT IN NOVEMBER 2019 (50%)	07/10/2020	-74.5	Revenue	WWW.CHARTEREDFO RESTERS
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	20/10/2020	79.5	Revenue	ASSOC OF ACCOUNTING TE

Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	20/10/2020	79.5	Revenue	ASSOC OF ACCOUNTING TE
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HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2021								
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	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/01/2021	124.96	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/01/2021	210.21	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/01/2021	220.87	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	11/01/2021	89.11	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/01/2021	196.54	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/01/2021	198.68	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/01/2021	34.20	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	19/01/2021	389.39	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/01/2021	34.20	Revenue	TRAVELODGE

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	FARES FOR HOMELESS APPLICANT	20/01/2021	11.00	Revenue	IZ A1 TAXIS
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	21/01/2021	35.00	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/01/2021	35.00	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	25/01/2021	105.00	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/01/2021	140.00	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/01/2021	35	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/01/2021	227.55	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	27/01/2021	37	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	28/01/2021	105	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	01/02/2021	142	Revenue	PREMIER INN

Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/02/2021	-105	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/02/2021	175	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	01/02/2021	180.5	Revenue	PREMIER INN
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	214.08	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	21 VAUGHAN RD - VOID ELECTRICS	06/01/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	9 BRADWELL, VOID ELECS	06/01/2021	25	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	78 SIMMONDLEY - VOID ELECTRICS	08/01/2021	10	Revenue	GAMESLEY CONVIENCE S

HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	0303	Housing Disrepair Claims	MAXAM FOR ECO OPERATIVE S -THIS IS FOR ECO OPERATIVE S, 2 ROLLS OF MAXAM, FOR MAKING WINDOWS SAFE WHEN THEY ARE CALLED OUT TO SMASHED WINDOWS	11/01/2021	276	Revenue	PAYPAL MAXAM
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	81 MERSEYBANK - VOID ELECTRICS	12/01/2021	15	Revenue	GAMESLEY CONVIENENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	10 KNOWLES CRES - VOID ELECTRICS	13/01/2021	20	Revenue	GAMESLEY CONVIENENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	68 JUBILEE ST - VOID ELECTRICS	13/01/2021	15	Revenue	GAMESLEY CONVIENENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	75 BANKBOTTOM - VOID ELECTRICS	19/01/2021	15	Revenue	GAMESLEY CONVIENENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	20/01/2021	20	Revenue	GAMESLEY CONVIENENCE S

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRIC, NO RECEIPT PROVIDED DESPITE NUMEROUS REQUESTS	21/01/2021	30	Revenue	WWW.SPARKENERGY.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	TAGS FOR LADDERS	21/01/2021	80	Revenue	WWW.LABELSANDTAGS.CO.UK
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	22/01/2021	25	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	22/01/2021	10	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Property Services Team	PREMISES	Repairs & Maint of Buildings	0303	Housing Disrepair Claims	MAXAM FOR ECO OPERATIVE S -THIS IS FOR ECO OPERATIVE S, 2 ROLLS OF MAXAM, FOR MAKING WINDOWS SAFE WHEN THEY ARE CALLED OUT TO SMASHED WINDOWS	25/01/2021	284	Revenue	PAYPAL MAXAM

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRIC - 21 VAUGHAN RD	27/01/2021	30	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	2 FACE FIT TESTING KITS	03/02/2021	285.46	Revenue	GAMESLEY CONVIENCE S
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	HANDSHOE MOUSE	05/01/2021	53.98	Revenue	POSTURIT E LTD
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6129/0500-HANDSHOE MOUSE	05/01/2021	53.97	Revenue	POSTURIT E LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0681	Other Consumables	1 X HP CE505A FOR CROMFORD COURT	05/01/2021	63.25	Revenue	CARTRIDG EPEOPLE. COM
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	2 X A3 HEALTH & SAFETY LAW POSTERS	06/01/2021	26.28	Revenue	UKOFFICE DIRECT.CO .
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 BOXES XL NITRILE GLOVES	08/01/2021	244.79	Revenue	KINGFISHE RDIRECT
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PPE	11/01/2021	39.8	Revenue	FOOD SAFETY DIRECT
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6710/1161 PPE	11/01/2021	39.8	Revenue	FOOD SAFETY DIRECT

HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0681	Other Consumables	1 X HP CE505A FOR QUEENS COURT	11/01/2021	63.6	Revenue	WWW.TONERGIANT.CO.UK
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X LARGE GLOVES FOR CARELINK	12/01/2021	119.5	Revenue	WWW.JUSTGLOVES.CO.UK
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	10 X LARGE GLOVES FOR CARELINK	12/01/2021	119.5	Revenue	WWW.EUREKADIRECT.CO.UK
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	DYESTAR WHITE 760 MICRON PVC CARD FOR TAXI LICENSING	13/01/2021	80.55	Revenue	THE SMART CARD STORE
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6650/1161-4 ROLLS X RED & WHITE BARRIER TAPE FOR LEEK MARKET	21/01/2021	20.15	Revenue	SAFETYSUPPLY
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	300 X WHITE SNOOD CAPS FOR ENV HEALTH	22/01/2021	56.27	Revenue	BETTER EQUIPPED
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND ONLY 300 SUPPLIED	01/02/2021	-19.15	Revenue	BETTER EQUIPPED

Central Services	Central Services to the Public	Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c7857/7048-50 ROLLS OF YELLOW & BLACK HAZARD TAPE FOR ELECTIONS	02/02/2021	61.45	Revenue	SAFETYSU PPL
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE FOR an employee (50%)	05/01/2021	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6750/0006-MEMBERSH IP FEE FOR an employee (50%)	05/01/2021	269.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEE an employee (50%)	06/01/2021	116	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6710/0006-MEMBERSH IP FEE an employee (50%)	06/01/2021	116	Revenue	CHARTERED INSTITUTE OF
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	11/01/2021	90.65	Revenue	THE ARBORICULTURAL ASS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6120/0006-MEMBERSH IP FEE an employee (50%)	11/01/2021	90.66	Revenue	THE ARBORICULTURAL ASS

Housing Services	Housing Benefits	Benefits Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	11/01/2021	60.5	Revenue	WWW.IRR V.ORG.UK
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6109/0006-MEMBERSH IP FEE an employee (50%)	11/01/2021	60.5	Revenue	WWW.IRR V.ORG.UK
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	SUPPLIES FOR PEST CONTROL - ENVIRONMENTAL SERVICES (50%)	11/01/2021	58.47	Revenue	AMZNMKT PLACE
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6725/0506-SUPPLIES FOR PEST CONTROL - ENVIRONMENTAL SERVICES (50%)	11/01/2021	58.47	Revenue	AMZNMKT PLACE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	12/01/2021	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6120/0006-MEMBERSH IP FEE an employee (50%)	12/01/2021	157.5	Revenue	ROYAL TOWN PLANNING
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	18/01/2021	116	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6710/0006-MEMBERSH IP FEE an employee (50%)	18/01/2021	116	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	18/01/2021	127.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6381/0006-MEMBERSH IP FEE an employee (50%)	18/01/2021	127.5	Revenue	WWW.IRRV.ORG.UK
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	18/01/2021	116	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6710/0006-MEMBERSH IP FEE an employee (50%)	18/01/2021	116	Revenue	CHARTERED INSTITUTE OF
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	ASBESTOS AWARENESS TRAINING COURSE - an employee	20/01/2021	18	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding Training	27/01/2021	202.23	Revenue	SP LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611/0500-Safeguarding Training	27/01/2021	202.23	Revenue	SP LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding Training- an employee	27/01/2021	24	Revenue	HSQE LTD

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2021								
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	1066	Homelessness Support	Items for Temp Accomodation	09/02/2021	273.00	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	UNPAID FUEL FORM AT LEEK SAINSBURY PETROL STATION DUE TO LOST FUEL GENIE CARD.	17/02/2021	81.71	Revenue	SAINSBURYS PFS (1281)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	105.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	03/02/2021	175.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/02/2021	140.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	05/02/2021	105.00	Revenue	PREMIER INN

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/02/2021	223.77	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/02/2021	315.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TAXI FARE FOR HOMELESS APPLICANT	09/02/2021	45.00	Revenue	IZ A1 TAXIS
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	08/02/2021	77.50	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	08/02/2021	155.00	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	10/02/2021	60.00	Revenue	BRITANNIA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TAXI FARE FOR HOMELESS APPLICANT	11/02/2021	15.50	Revenue	IZ A1 TAXIS
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS COUPLE	12/02/2021	180.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	12/02/2021	145.5	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/02/2021	221.84	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/02/2021	315	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	16/02/2021	269	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS COUPLE	16/02/2021	253	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	REMOVAL COSTS FOR HOMELESS APPLICANT & FAMILY	18/02/2021	360	Revenue	MOVERS TRANSPORT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/02/2021	238.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	22/02/2021	262	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS COUPLE	23/02/2021	249	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/02/2021	154.02	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/02/2021	168	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/03/2021	232.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/03/2021	79.44	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	STICKERS FOR LADDERS	03/02/2021	260	Revenue	WWW.LADDERSTOR E.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	TYRE DEPTH INDICATORS FOR SUPERVISORS FOR COMPLETING VAN CHECKS	08/02/2021	23.88	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	10/02/2021	20	Revenue	GAMESLEY CONVIENENCE S

HRA	Housing Revenue Account	Council Housing Health & Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0513	First Aid supplies	FIRST AID KIT TOP UP ITEMS	11/02/2021	170	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Health & Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0513	First Aid supplies	SHARPS DISPOSAL BOXES	11/02/2021	67.5	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	15/02/2021	30	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/02/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/02/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/02/2021	15	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	19/02/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	22/02/2021	25	Revenue	BINNS NEWS
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	23/02/2021	25	Revenue	GAMESLEY CONVIENCE S

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	NEW DRILL	26/02/2021	79.13	Revenue	AXMINSTER.CO.UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	04/02/2021	46.76	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	04/02/2021	46.76	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 IPHONE 8 a councillor	05/02/2021	165.83	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	08/02/2021	39.93	Revenue	AMAZON.CO.UK MF9ST2T74
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	08/02/2021	39.93	Revenue	AMAZON.CO.UK MF9ST2T74
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	11/02/2021	9.24	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	11/02/2021	9.24	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	14/02/2021	56.47	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	14/02/2021	56.47	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CANON FLATBED SCANNER FOR GOLD CARDS	18/02/2021	61.97	Revenue	MISCO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c7857-7048-Electn STATIONERY	19/02/2021	135.92	Revenue	RYMANBUSINESS.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BUS CASE DEV GREEN BOOK TRAINING - REGENERATION (50%)	03/02/2021	200	Revenue	EB IED CPD ONLINE BUS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050-REGEN BUS DEV GREEN BOOK	03/02/2021	200	Revenue	EB IED CPD ONLINE BUS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BUS CASE DEV GREEN BOOK TRAINING - REGENERATION (50%)	03/02/2021	175	Revenue	EB IED CPD ONLINE BUS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050-REGEN BUS DEV GREEN BOOK	03/02/2021	175	Revenue	EB IED CPD ONLINE BUS

Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEM FEE-LEGAL an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6642-0006 MEM FEE an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEM FEE-LEGAL an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6642-0006 MEM FEE an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING EVENT- an employee	08/02/2021	90	Revenue	HOUSING REVIEWS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050-EVENT- an employee	08/02/2021	90	Revenue	HOUSING REVIEWS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SEMINAR-CANCEL	30/01/2020	-97.5	Revenue	NO 5 CHAMBERS LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050 SEMINAR-CANCEL	30/01/2020	-97.5	Revenue	NO 5 CHAMBERS LTD

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2021								
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
Central Services	Corporate Management	Buxton Spring Water	SUPPLIES AND SERVICES	Services	6551	Water Abstraction License	UK TRADE MARK BUXTON RENEWAL	31/03/2021	200.00	Revenue	THE INTELLECTUAL PROPE
Environmental and Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Goods Various	09/03/2021	57.50	Revenue	WWW.HAN DSSIGNS.CO.UK
Environmental and Regulatory Services	Cemetery Services	Cemeteries	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	cc64520325-Goods	09/03/2021	57.50	Revenue	WWW.HAN DSSIGNS.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	02/03/2021	258.50	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/03/2021	133.68	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/03/2021	225.71	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/03/2021	237.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/03/2021	54.00	Revenue	THE PALACE HOTEL

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/03/2021	273.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT S	09/03/2021	247.50	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	09/03/2021	260.50	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT (CANCELLED)	12/03/2021	148.00	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND CANCELLED BOOKING	12/03/2021	-148.00	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/03/2021	180.00	Revenue	PICKMERE COUNTRY GUEST
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/03/2021	214.08	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/03/2021	242.18	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CREDIT	16/03/2021	-3	Revenue	THE PALACE HOTEL

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	16/03/2021	295.5	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	16/03/2021	292.5	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	16/03/2021	297.5	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT S	16/03/2021	249.5	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT ROLLING INVOICE ATTACHED	18/03/2021	270	Revenue	WWW.PIC KMEREHO USE.CO.U
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/03/2021	135.61	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/03/2021	185.99	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT ROLLING TOTAL INVOICE	23/03/2021	315	Revenue	WWW.PIC KMEREHO USE.CO.U

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANTS	23/03/2021	212	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	24/03/2021	65.5	Revenue	IZ A1 TAXIS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	23/03/2021	288.5	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	03/03/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	10 NO SPARE 18V BATTERIES FOR BATTERY TOOLS	05/03/2021	332.92	Revenue	POWER TO OL WORLD
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	08/03/2021	15	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	08/03/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	08/03/2021	10	Revenue	GAMESLEY CONVIENCE S

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	08/03/2021	10	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	NEW PLASTER MIXER WITH £120 OF FREE PLASTERING TOOLS	09/03/2021	403.8	Revenue	REFINA
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	19/03/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	22/03/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	23/03/2021	15	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	ELECTRIC FOR VOIDS	24/03/2021	20	Revenue	ONE STOP 5054
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	26/03/2021	10	Revenue	BINNS NEWS
Central Services	Corporate Management	Glossop Market Arcade	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	DOCUMENT REQUESTED IN ASSETS	29/03/2021	36	Revenue	PAYPAL CONTRACTS

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	NEW 12V DRILL	29/03/2021	82.4	Revenue	AMAZON.CO.UK MU12W3834
HRA	Housing Revenue Account	Council Housing PST Caretakers	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	SHARPS PPE FOR CARETAKERS	31/03/2021	200.16	Revenue	GBP GLOVES'N' STUFF LIM
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ORDER CANCELLED , REFUND TO FOLLOW	03/03/2021	40.74	Revenue	FIRSTAID4 LESS.CO.UK
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	2 X SNEEZE SCREENS	04/03/2021	33.32	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	04/03/2021	18.64	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	04/03/2021	18.64	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	REFUND FOR CANCELLED ORDER	05/03/2021	-40.74	Revenue	FIRSTAID4 LESS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ORDER CANCELLED , REFUND TO FOLLOW	08/03/2021	280.74	Revenue	SAFETYSU PPL

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	REFUND FOR CANCELLED ORDER	10/03/2021	-280.74	Revenue	SAFETYSU PPL
HRA	Housing Revenue Account	Council Housing Maintenance Contracts	PREMISES	Energy Costs	6146	Communal Heating	INFRARED THERMOMETER & PIPE TEMPERATURE CLAMP SENSOR FOR JADE SEDDON	18/03/2021	38.23	Revenue	AMZNMKT PLACE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	YALE WIRELESS SHED & GARAGE ALARM	23/03/2021	350.92	Revenue	AMAZON.CO.UK MU43Q81T4
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	YALE WIRELESS SHED & GARAGE ALARM	23/03/2021	101.88	Revenue	AMAZON.CO.UK MU1TL91Y4
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	25 X VOICHE PRO WIRELESS DRIVEWAY ALERT SECURITY INTRUDER ALARM	23/03/2021	416.5	Revenue	AMZNMKT PLACE AMAZON.CO
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	9 X BIKE LOCKS	24/03/2021	194.22	Revenue	AMAZON.CO.UK MU0SE1GM4

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 X HARDBACKED ENVELOPES FOR SMDC LICENSING	25/03/2021	32.42	Revenue	AMZNMKT PLACE AMAZON.CO
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