

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	SAFEGUAR D 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.LAB ELSANDTA GS.CO.U
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	DL GUMMED ENVELOPE S FOR FOLDING MACHINE	03/04/2020	78.72	Revenue	AMZNMKT PLACE AMAZON.CO O
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/04/2020	13.05	Revenue	MAILCHIM P-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	MAILCHIM P-MONTHLY