

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.HUWGRAY.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