

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