

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.EUROKADIRECT.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.IRR V.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.IRR V.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