

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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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
------------------	----------------------	---------------	-----------------------	------------------------------	------	----------------------------------	---	------------	-------	---------	-------------------------