

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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
HRA	Housing Revenue Account	Council Housing Temporary Accommodation	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	8023	NB Homelessness Prevention	Temp accomm Equip	19/04/2021	224.89	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/04/2021	195.00	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/04/2021	94.94	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	06/04/2021	273.00	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	07/04/2021	189.52	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/04/2021	153.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/04/2021	153.05	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	12/04/2021	45.00	Revenue	THE PALACE HOTEL

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	13/04/2021	270.00	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	12/04/2021	155.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/04/2021	315.00	Revenue	WWW.PICKMEREHOUSE.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/04/2021	184.07	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/04/2021	315.00	Revenue	WWW.PICKMEREHOUSE.CO.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/04/2021	121.09	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	16/04/2021	148	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/04/2021	90	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/04/2021	120.11	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/04/2021	118.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	20/04/2021	129	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	21/04/2021	315	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/04/2021	179	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/04/2021	92.03	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	23/04/2021	110.41	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	23/04/2021	148	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/04/2021	126.91	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/04/2021	370	Revenue	THE PALACE HOTEL

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/04/2021	89.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR 2 HOMELESS APPLICANTS	27/04/2021	122	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/04/2021	256	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	08/04/2021	10	Revenue	GAMESLEY CONVIENCE S
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1000 X DL GUMMED ENVELOPE S	11/04/2021	22.01	Revenue	AMAZON.CO.UK M46XL1J14
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1000 X DL GUMMED ENVELOPE S	11/04/2021	22.01	Revenue	AMAZON.CO.UK M44XW9JR4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1,000 DL GUMMED ENVELOPE S	11/04/2021	22.01	Revenue	AMAZON.CO.UK M48X34JD4
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	GVS P3 HALF MASKS FOR HOUSING	09/04/2021	149.9	Revenue	SAFETY GEAR STORE LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X REAMS OF BLUE CARD FOR STOCK	09/04/2021	17.42	Revenue	AMZNMKT PLACE AMAZON.CO

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DESK RISER FOR an employee HOMEWORKING	19/04/2021	25.64	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DESK FOR HOMEWORKING	20/04/2021	20.77	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	2 YEAR ACCIDENTAL DAMAGE INSURANCE FOR EQUIPMENT	20/04/2021	2.41	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	3 X BOXES C3+ ENVELOPES	21/04/2021	77.97	Revenue	VIKING UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	ERGONOMI C KEYBOARD	21/04/2021	24.99	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	MOUSE AND FOOT STOOL	21/04/2021	42.06	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IT KIT	28/04/2021	12.47	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IT KIT	28/04/2021	12.46	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ONLINE TRAINING EVENT - an employee (50%)	12/04/2021	37.5	Revenue	EB ONLINE TRAINING MA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ONLINE TRAINING EVENT - an employee (50%)	12/04/2021	37.5	Revenue	EB ONLINE TRAINING MA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	16/04/2021	42.5	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR an employee (50%)	16/04/2021	42.5	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	HEP B VACCINATIONS FOR HOUSING REPAIRS TEAM	29/04/2021	792	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR COURSE NOT TAKING PLACE 2 employees (50%)	19/04/2021	-50	Revenue	EB IED CPD ONLINE POS