

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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 Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	6367	Materials	New keys for Flat 14 Eccles Fold, Chapel	10/05/2021	58.89	Revenue	CITY LOCK AND SAFE
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	6367	Materials	New keys for Flat 43 Cromford Court	14/05/2021	26.90	Revenue	CITY LOCK AND SAFE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	PAST MAYOR BADGES AND ENGRAVING	18/05/2021	338.07	Revenue	W H DARBY LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B HOMELESS person	04/05/2021	221.84	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	05/05/2021	205.37	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	05/05/2021	325.00	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B(6113-1161) HOMELESS Person - SM ON HP CARD	07/05/2021	325.00	Revenue	THE PALACE HOTEL

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	10/05/2021	201.47	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person - BOOKING FEE ADDED	10/05/2021	122.35	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	11/05/2021	127.86	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	12/05/2021	146.27	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS S 2 homeless people	11/05/2021	109.00	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	11/05/2021	135.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	13/05/2021	30.02	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS S 2 homeless people	14/05/2021	35	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	14/05/2021	84.27	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	14/05/2021	145	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B(6113-1161) HOMELESS person - SM ON HP CARD	12/05/2021	45	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person - BALANCE OUTSTANDING	13/05/2021	10	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B(6113-1161) HOMELESS person - SM ON HP CARD	14/05/2021	235	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	17/05/2021	205.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	17/05/2021	180	Revenue	THE PALACE HOTEL

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B(6113-1161) HOMELESS person - SM ON HP CARD	19/05/2021	248	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B(6113-1161) HOMELESS person - SM ON HP CARD	19/05/2021	383	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	24/05/2021	119.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B(6113-1161) HOMELESS person - SM ON HP CARD	26/05/2021	200	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	28/05/2021	110.43	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	28/05/2021	302.27	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B HOMELESS person	02/06/2021	120.33	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	10/05/2021	60	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Repairs & Maint of Buildings	6180	Lighting Protection	ELECTRICAL CERTS FOR VOIDS	11/05/2021	179.8	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	THULE LOCKS FOR VANS	13/05/2021	186.5	Revenue	DISCCYCLE/LEISURE OUT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	LADDERS AS PER PRA	19/05/2021	181.94	Revenue	WWW.LADDERS-DIRECT.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Lock pulls	01/06/2021	396	Revenue	LOCKSAND HARDWARE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	05/05/2021	82.47	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	05/05/2021	82.47	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	07/05/2021	8.13	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	07/05/2021	8.14	Revenue	AMZNMKT PLACE

Central Services	Central Services to the Public	Land Charges	CAPITAL EXPENDITURE	Other Capital Expenditure	7841	Data Migration	1 X ECONOMY ARCHIVE BOXES FOR LAND CHARGES	26/05/2021	22.89	Revenue	VIKING UK
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	(6120/0500)1 X HP NO 72 MAGENTA TONER FOR LEEK PLANNING PLOTTER	27/05/2021	55.57	Revenue	WWW.TONERGIANT.CO.UK
Central Services	Central Services to the Public	Land Charges	CAPITAL EXPENDITURE	Other Capital Expenditure	7841	Data Migration	2 X ECONOMY ARCHIVE BOXES FOR LAND CHARGES	27/05/2021	39.98	Revenue	VIKING UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HTML & CSS FOR BEGINNERS TRAINING COURSE - an employee (50%)	04/05/2021	210	Revenue	WWW.EMARKETEERS.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HTML & CSS FOR BEGINNERS TRAINING COURSE - an employee (50%)	04/05/2021	210	Revenue	WWW.EMARKETEERS.COM

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	FOOD SAFETY AND HYGIENE COURSE FOR CARELINK STAFF	19/05/2021	140	Revenue	HSQE LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR DIRECTOR OF FINANCE AND CUSTOMER SERVICES (50%)	26/05/2021	187.5	Revenue	JPIMEDIA PUBLISHING
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	(6610/0054)JOB ADVERT FOR DIRECTOR OF FINANCE AND CUSTOMER SERVICES (50%)	26/05/2021	187.5	Revenue	JPIMEDIA PUBLISHING