

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
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	1 X ECONOMY ARCHIVE BOXES FOR STOCK	03/06/2021	22.89	Revenue	VIKING UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Q6511A TONER	03/06/2021	24.96	Revenue	AMZNMKT PLACE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/06/2021	161.78	Revenue	TRAVELODGE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IT Hardware Misc	04/06/2021	8.71	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	IT 6360/0845Hardware Misc	04/06/2021	8.72	Revenue	AMZNMKT PLACE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/06/2021	300.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	07/06/2021	140.00	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Queens Court	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	2 X HP-CE505A FOR QUEENS COURT	08/06/2021	124.84	Revenue	CARTRIDGEPEOPLE.COM

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IT Hardware Misc	08/06/2021	44.60	Revenue	AMAZON.CO.UK 285WP1FT4
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	IT 6360/0845Hardware Misc	08/06/2021	44.60	Revenue	AMAZON.CO.UK 285WP1FT4
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	09/06/2021	15.00	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	EXAMS RESIT FOR an employee's APPRENTICESHIP	09/06/2021	335.00	Revenue	CITY LIV COLL
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	PRINCE 2 MEMBERSHIP - an employee (50%)	09/06/2021	25.00	Revenue	AXELOS
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6381-0006PRINCE 2 MEMBERSHIP - an employee (50%)	09/06/2021	25.00	Revenue	AXELOS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	11/06/2021	145	Revenue	PREMIER INN

Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	11/06/2021	102.69	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/06/2021	143.37	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/06/2021	128.84	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/06/2021	126	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/06/2021	25	Revenue	GAMESLEY CONVIENE NCE S
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	1 X HP NO 72 PHOTO BLACK INK TONER 69ML FOR LEEK PLANNING PLOTTER	16/06/2021	44	Revenue	WWW.DES IGNOFFICE SUPPLI
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware-Misc	IT Hardware Misc	17/06/2021	11.24	Revenue	AMZNMKT PLACE AMAZON.C O
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	IT 6360/0845Ha rdware Misc	17/06/2021	11.23	Revenue	AMZNMKT PLACE AMAZON.C O

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSES FOR an employee (50%)	17/06/2021	115	Revenue	SHELTER TRADING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6611-0050 TRAINING COURSES FOR an employee (50%)	17/06/2021	115	Revenue	SHELTER TRADING LTD
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	CIVIC ROBES CLEANED AND NEW JABOT AND SLEEVES PURCHASE	18/06/2021	215.25	Revenue	SQ MICHAELS CIVIC ROB
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	MAYORAL ROBES CLEANED AND REPAIRED. PURCHASE OF JABOT AND SLEEVES	18/06/2021	215.25	Revenue	SQ MICHAELS CIVIC ROB
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	18/06/2021	152	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	18/06/2021	139.5	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Northlands	PREMISES	Repairs & Maint of Buildings	6145	Maintenance Fire Systems	NORTHLANDS (BUXTON) - FIRE EXIT SIGN	21/06/2021	10.9	Revenue	VALUE PRODUCTS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	21/06/2021	91.77	Revenue	TRAVELODGE
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIONS FOR 2021 (50%)	21/06/2021	488.25	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6610-0095FLU VACCINATIONS FOR 2021 (50%)	21/06/2021	488.25	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	ADDITIONAL FLU VACCINATION (50%)	21/06/2021	5.25	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6610-0095ADDITIONAL FLU VACCINATION (50%)	21/06/2021	5.25	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIONS FOR 2021 (50%)	22/06/2021	132	Revenue	BOOTS VOUCHERS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/06/2021	280	Revenue	PREMIER INN

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPARE 18V BATTERIES FOR BATTERY TOOLS	23/06/2021	339.87	Revenue	POWER TOOL WORLD
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IT Hardware Misc	23/06/2021	8.67	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	IT 6360/0845Hardware Misc	23/06/2021	8.67	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	ExamFee an employee	23/06/2021	135	Revenue	CITY LIV COLL
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Elections Equipment	28/06/2021	75	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6640-0500Elections Equipment	28/06/2021	74.99	Revenue	AMZNMKT PLACE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/06/2021	105	Revenue	PREMIER INN