

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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
Rechargeable	N/A	Mayor's Account 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	FLOWERS FOR 100TH BIRTHDAY	06/07/2021	35.00	Revenue	FOSTERS FOR FLOWERS
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	06/07/2021	25.00	Revenue	GAMESLEY CONVIENCE S
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	07/07/2021	4.83	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	07/07/2021	4.83	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	06/07/2021	23.32	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	06/07/2021	23.32	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	09/07/2021	11.24	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	09/07/2021	11.23	Revenue	AMZNMKT PLACE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6113-6813B&B FOR HOMELESS APPLICANT	13/07/2021	36.81	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6113-6813B&B FOR HOMELESS APPLICANT	14/07/2021	71.69	Revenue	TRAVELODGE
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Temperature Probes and Infra-Red Thermometer Kit	19/07/2021	238.00	Revenue	ETI LTD
HRA	Housing Revenue Account	Council Housing Communal Services - Sheltered	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	LUMBAR PUMP ERGONOMIC OPERATOR CHAIR FOR an employee	19/07/2021	90.00	Revenue	WWW.FURNITUREATWORK.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0505	Colour Copier Costs	YELLOW TONER FOR SMDC PLAN PLOTTER	19/07/2021	50.41	Revenue	EUROFFICE.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 2 FOR NEW STARTERS (50%)	19/07/2021	18.00	Revenue	HSQE LTD

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING LEVEL 2 FOR NEW STARTERS (50%)	19/07/2021	18	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 2 TRAINING COURSE (50%)	19/07/2021	12	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING LEVEL 2 TRAINING COURSE (50%)	19/07/2021	12	Revenue	HSQE LTD
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Direct employee expenses	0095	Occupational Health	EXTRA FLU VACCINATION	19/07/2021	11	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HOMELESSNESS TRAINING EVENT - an employee (50%)	19/07/2021	43	Revenue	SHELTER TRADING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HOMELESSNESS TRAINING EVENT - an employee (50%)	19/07/2021	43	Revenue	SHELTER TRADING LTD
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Probe Wipes	20/07/2021	27	Revenue	ETI LTD

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 X ANTI GLARE SCREENS	20/07/2021	20.98	Revenue	POSTURITE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	drill	26/07/2021	99.69	Revenue	CAMPBELL MILLER TOOLS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	61136813 B&B FOR HOMELESS APPLICANT	29/07/2021	299.39	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	LOW CARBON BUILDINGS AND INFRASTRUCTURE FOR LOCAL AUTHORITIES - (50%)	29/07/2021	147.5	Revenue	CIBSE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LOW CARBON BUILDINGS AND INFRASTRUCTURE FOR LOCAL AUTHORITIES - (50%)	29/07/2021	147.5	Revenue	CIBSE