

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	RAFFLE LICENCE	09/09/2021	40.00	Revenue	HIGH PEAK BOROUGH COUN
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	3 X DERBYSHIRE FLAGS	20/09/2021	22.33	Revenue	THE FLAG SHOP LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT family	06/09/2021	126.00	Revenue	ALMA LODGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT family	08/09/2021	337.00	Revenue	ALMA LODGE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	15/09/2021	59.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/09/2021	149.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	61136813B&B FOR HOMELESS APPLICANT	16/09/2021	91.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/09/2021	176.00	Revenue	BRITANNIA

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/09/2021	317.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/09/2021	167.61	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	FRIDGE / FREEZER FOR HARTINGTON GARDENS	22/09/2021	159.78	Revenue	APPLIANCEDIRECT CO
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	SOFA FOR HARTINGTON GARDENS	27/09/2021	266.66	Revenue	WF WAYFAIR3 643842124
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	29/09/2021	15.00	Revenue	GAMESLEY CONVENIENCE (
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 13250652 (50%)	06/09/2021	22.94	Revenue	AMAZON.CO.UK H59G240Z5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13256773 (50%)	06/09/2021	22.94	Revenue	AMAZON.CO.UK H59G240Z5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	KETTLE FOR CUSTOMER SERVICES IN BUXTON	07/09/2021	20.82	Revenue	AMAZON.CO.UK 933R13JN5

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	06/09/2021	41.6	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%)	06/09/2021	41.6	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	250 SILVER ENVELOPES	08/09/2021	41.5	Revenue	SP ALLCOLOUR ENV LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	63250850 X 1ST CLASS STAMPS FOR CHEADLE	08/09/2021	33.33	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	63250501(2 X KEYBOARD STICKERS	08/09/2021	9.07	Revenue	AMZNMKT PLACE
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	INFRA-RED THERMOMETER KIT	13/09/2021	92.5	Revenue	ETI LTD
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	24 X PACE NOTEBOOKS FOR HEALTH	14/09/2021	68.99	Revenue	FOOD SAFETY DIRECT
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	14/09/2021	19.68	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%)	14/09/2021	19.67	Revenue	AMZNMKT PLACE AMAZON.CO
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	LUMBAR PUMP ERGONOMI C OPERATOR CHAIR	14/09/2021	135	Revenue	WWW.FURNITUREATWORK.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	15/09/2021	12.48	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13600845 (50%)	15/09/2021	12.48	Revenue	AMZNMKT PLACE
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	3 X WHITE COATS	17/09/2021	40	Revenue	SAFETYSUPPLY
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	OFFICE DESK AND FOOTREST	23/09/2021	218.4	Revenue	WWW.DIRECTOFFICESUPPLY.
Highways and Transport Services	Parking Services	Car Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	62550501 10 X SILICA GEL SACHETS FOR CAR PARKS	23/09/2021	15.29	Revenue	BLUE STAR PACKAGING
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	26/09/2021	18.73	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13600845 (50%)	26/09/2021	18.72	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Q6511X TONER FOR TAXI LICENSING	30/09/2021	21.77	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	COMMERCIAL PROPERTY LAW UPDATE 2021 (50%)	06/09/2021	47.5	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	66110050 COMMERCIAL PROPERTY LAW UPDATE 2021 - (50%)	06/09/2021	47.5	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee CANCELLED AND MONEY REFUNDED BY EMAIL. (50%)	27/09/2021	-147.5	Revenue	CIBSE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR an employee CANCELLED AND MONEY REFUNDED BY EMAIL. (50%)	27/09/2021	-147.5	Revenue	CIBSE
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