

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2018								
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	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR ENVIRONMENTAL SERVICE	11/04/2018	160.00	Revenue	SANDWELL M.B.C.
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR TRAINING COURSE (50%)	12/04/2018	133.20	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAIN TICKETS FOR TRAINING COURSE (50%)	12/04/2018	133.20	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR CANCELLED TRAINING COURSE FOR ENVIRONMENTAL SERVICE	11/04/2018	-160.00	Revenue	SANDWELL M.B.C.
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	WORKS COAT FOR ENVIRONMENTAL SERVICES	25/04/2018	62.99	Revenue	WWW.MILLETS.CO.UK

HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	SECURITY VAN LOCKS FOR HOUSING VEHICLES	18/04/2018	166.65	Revenue	PAYPAL JOURNCE NNTRE
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	WHITE SAFETY HELMET FOR QUAD BIKE RIDER	25/04/2018	49.99	Revenue	WWW.SPORTSBIKES HOP.CO.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	STORMDRY MASONARY PROTECTION CREAM 20 LITRES	30/04/2018	391.46	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CABLE TIES	03/04/2018	1.70	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CABLE TIES	04/04/2018	1.52	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CABLE TIES	04/04/2018	3.45	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	URINAL SCREENS	04/04/2018	33.00	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	P-WAVE URINAL SCREENS	05/04/2018	16.99	Revenue	AMAZON UK MARKETPLACE

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TEST TRANSACTION REFUND FOR PAYPAL	06/04/2018	-1	Revenue	PP 5034CODE
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Catering & Bar	0562	Icecream	LABELS FOR TIC	11/04/2018	41.98	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	FIRST AID PLASTERS	11/04/2018	8.67	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG Outside	SUPPLIES AND SERVICES	Equip Furniture & Materials	6360	Train Repair & Maintenance	BATTERY FOR THE TRAIN	12/04/2018	98.2	Revenue	G & T MOTOR SPAR
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	COIN HOLDER FOR TRAIN	15/04/2018	20.94	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SHELVING UNIT	16/04/2018	26.99	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BAG FOR TRAIN MONEY	16/04/2018	8.24	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SOAP DISPENSER	17/04/2018	24.19	Revenue	AMAZON UK MARKETPLACE

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	LIGHT BULBS	16/04/2018	38.73	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CABLE TIES - RETURNED	18/04/2018	-3.45	Revenue	AMZ SWEETY LIFE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	VACUUM ATTACHMENT	20/04/2018	9.73	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SCREWS	20/04/2018	10.8	Revenue	CONWAYS DIY CENTRE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SHELVES & BRACKETS, TOOLS	20/04/2018	42.66	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	WATER FOR THE BAR	24/04/2018	41.93	Revenue	BOOKER LIMITED MACCLES
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	13/04/2018	117.5	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/04/2018	42.5	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/04/2018	213.33	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	23/04/2018	113.33	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/04/2018	31.67	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/04/2018	172.5	Revenue	PEAKDALE LODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/04/2018	50.83	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/04/2018	352.5	Revenue	PEAKDALE LODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	26/04/2018	156.67	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	26/04/2018	28.33	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/04/2018	60	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	02/05/2018	236.67	Revenue	TRAVELODGE

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0085	S/Trng-Customer	INSPIRING WOMEN TRAINING	02/05/2018	78	Revenue	INSPIRING AWARDS
Rechargeable	N/A	Deputy Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	ENGRAVING THE PAST MAYOR'S AND MAYORESS ES BADGES	03/04/2018	50	Revenue	J SIDEBOTHAM AND SON
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	TICKETS FOR MAYOR AND MAYORESS TO ATTEND RAF DINNER 20.4.18	12/04/2018	50	Revenue	ONLINE SHOP
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0415	Repairs	CHANGE WINTER TYRES AND CHECK BALANCE ETC	13/04/2018	55.8	Revenue	SELECTA TYRE - BUXTON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	COFFEE, MILK AND BISCUITS	19/04/2018	7.85	Revenue	SAINSBURYS LOC4831
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	CRACK MONITORS	04/04/2018	39.3	Revenue	SURVEY EXPRESS

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	BOX OF FLOOR TILES FOR A ONE OFF JOB	05/04/2018	49.97	Revenue	FLOORMART.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	5 MCB PADLOCK KITS FOR ALL ELECTRICIANS	12/04/2018	47.45	Revenue	SCREWFIX DIRECT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	HOP UP RENEWAL, OLD ONE OUT OF COMMISSION	17/04/2018	68.4	Revenue	SAFETY PLATFORM LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Subs	15/04/2018	10.63	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Subs	15/04/2018	10.63	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges		20/04/2018	34.07	Revenue	WWW.OFFICESTATIONERY.
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Labels	26/04/2018	14.25	Revenue	LABELZONE