

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2053	Business Support	QUARRY EVENT	01/05/2018	354.17	Revenue	The Palace Hotel
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2053	Business Support	REFUND FOR THE QUARRY EVENT	22/05/2018	-119.00	Revenue	The Palace Hotel
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GLASSFIBRE STEP LADDER FOR HOUSING	15/05/2018	66.91	Revenue	WWW.LAD DERS-DIRECT.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 RAIL TICKETS FOR TRAVEL TO MANCHESTER TO ATTEND A COURT HEARING	18/05/2018	34.35	Revenue	TRAINLINE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	RAIL TICKET TO TRAVEL TO MANCHESTER FOR A COURT HEARING	21/05/2018	8.75	Revenue	TRAINLINE

Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	CIPD MEMBERSHIP FEE FOR An employee	21/05/2018	95.00	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Lumbar Cushion	04/05/2018	14.87	Revenue	AMAZON UK MARKETPLACE
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lumbar Cushion	04/05/2018	14.87	Revenue	AMAZON UK MARKETPLACE
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MONTHLY SUBSCRIPTION	15/05/2018	22.33	Revenue	MAILCHIMP MONTHLY
Environmental and Regulatory Services	Environmental Health	Licensing	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4177	Hackney Carriage Income	PRINTER DELIVERY TO KIDLINGTON FOR TAXI LICENSING	24/05/2018	19.49	Revenue	IPOSTPARTNERS.COM
Cultural and Related Services	Tourism	PG - Pavilion Café	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	8357	Coffee Bar	BUDWEISER FOR THE BARS	04/05/2018	36.67	Revenue	SAINSBURY'S LOC4831
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	GIN FOR THE BARS	04/05/2018	46.67	Revenue	SAINSBURY'S LOC4831
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	BEVERAGES FOR THE BAR	07/05/2018	330.68	Revenue	BOOKER LIMITED MACCLES

Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	ICE FOR THE BARS	07/05/2018	14.22	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	URINAL SCREENS FOR THE MENS TOILETS	09/05/2018	30.95	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TEMPERATURE DATA LOGGER RECORDER	10/05/2018	18.99	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	SHAKE N VAC CARPET CLEANER	10/05/2018	16.49	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	MIRROR CLEANER	10/05/2018	24.6	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	GENERATOR HIRE - TO COVER THE POWER BEING CUT OFF FOR THE OCTAGON WORKS	22/05/2018	90	Revenue	CHAPEL TOOL HIRE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	LIGHT BULBS	25/05/2018	21.83	Revenue	AMAZON UK MARKETPLACE

Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ADMISSION TICKETS FOR THE TRAIN	30/05/2018	22	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	WORK TROUSERS	22/05/2018	132.86	Revenue	MAMMOTH WORKWEAR
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	FLEA SPRAY FOR USE AT VOID PROPERTY	22/05/2018	24.97	Revenue	WWW.PET DRUGSON LINE.COM
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	08/05/2018	63.33	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	10/05/2018	160	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	14/05/2018	119.17	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	17/05/2018	201.67	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	25/05/2018	163.33	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	31/05/2018	133.25	Revenue	TRAVELODGE
Cultural and Related Services	Open Spaces	SMDC - GM	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	TARPAULINS FOR LEEK AND CHEADLE CEMETERY	30/05/2018	160.55	Revenue	WWW.TARPAFLX.CO.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	HOSPITALITY	03/05/2018	97.56	Revenue	GURKHATINGMO PALACE