HIGH PEAK	BOROUGH (COUNCIL		GOVERNME	NT PURCH	ASE CARD PAYN	MENTS IN JUN	IE 2018			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date		Capital or Revenue	Supplier Name
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	HOSPITALIT Y	06/06/2018	39.10	Revenue	NAZ RESTAURA NT & TAKEA
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAIN TRAVEL	14/06/2018	18.60	Revenue	WEST COAST TRAINS
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	14/06/2018	10.00	Revenue	WEST COAST TRAINS
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	22/06/2018	6.40	Revenue	RINGGO
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAIN TRAVEL	25/06/2018	18.60	Revenue	WEST COAST TRAINS
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	25/06/2018	10.00	Revenue	WEST COAST TRAINS
Rechargeab	N/A	Mayor's Account	EXPENDITUR E	EXPENDIT URE DURING YEAR	7010	Purchases	TICKETS BUXTON MILITARY TATTOO	18/06/2018	150.00	Revenue	ABF THE SOLDIERS C
	Corporate Managemen t		SUPPLIES AND SERVICES	Grants & Subscription s	0920	Subscriptions	SUBS TO LOCAL GOVT CHRONICLE			Revenue	EMAP PUBLISHIN G LIMITE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/06/2018	118.25	Revenue	TRAVELOD GE

		Council	SUPPLIES	Misc							
	Housing	Housing	AND	Supplies &		Bed &	B&B FOR				
	Revenue	Homelessness	SERVICES	Services		Breakfast	HOMELESS				TRAVELOD
HRA	Account	Prevention		Exp	6813	Accomodation	APPLICANT	06/06/2018	47.75	Revenue	GE
		Council	SUPPLIES	Misc							
	Housing	Housing	AND	Supplies &		Bed &	B&B FOR				
	Revenue	Homelessness	SERVICES	Services		Breakfast	HOMELESS				PREMIER
HRA	Account	Prevention		Exp	6813	Accomodation	APPLICANT	05/06/2018	74.00	Revenue	INN
,		Council	SUPPLIES	Misc							
	Housing	Housing	AND	Supplies &		Bed &	B&B FOR				
	Revenue	Homelessness	SERVICES	Services		Breakfast	HOMELESS				TRAVELOD
HRA	Account	Prevention		Exp	6813	Accomodation	APPLICANT	06/06/2018	205.17	Revenue	GE
			SUPPLIES				B&B PART				
		Council	AND	Misc			REFUND				
	Housing	Housing	SERVICES	Supplies &		Bed &	FOR				
	Revenue	Homelessness		Services		Breakfast	HOMELESS				TRAVELOD
HRA	Account	Prevention		Exp	6813	Accomodation	APPLICANT	11/06/2018	-49.25	Revenue	GE
		Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &		Bed &	B&B FOR				HOTEL ON
	Revenue	Homelessness		Services		Breakfast	HOMELESS				BOOKING.
HRA	Account	Prevention	SERVICES	Exp	6813	Accomodation	APPLICANT	21/06/2018	55	Revenue	СОМ
		Council									
	Housing	Housing	SUPPLIES	Equip			10X 18V				
	Revenue	Property	AND	Furniture &		Light Plants &	SPARE				POWER
HRA	Account	Services Team		Materials	6368	Tools	BATTERIES	12/06/2018	256.05	Revenue	TOOLS UK
ппА	Account	Services realii	SERVICES	Materiais	0300	10015	BATTENIES	12/00/2010	330.93	nevenue	TOOLS UK
		Council									
	Housing	Housing	SUPPLIES	Equip			3 X 18V				
	Revenue	Property	AND	Furniture &		Light Plants &	BATTERY				ANGLIATO
HRA	Account	Services Team		Materials	6368	Tools	CHARGERS	12/06/2018	79.02	Revenue	OLCENTRE

		ī	1	1							
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials	2 NO IN CAR CHARGERS FOR SAMSUNG MOBILE PHONES	19/06/2018	6.4	Revenue	AMAZON UK MARKETPL ACE
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious Damage	FIRE DOOR HINGES FOR FIRE DOOR UPGRADE WORK	21/06/2018	222.2	Revenue	SAFELINCS - SAFETY
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FOXT FORMAL NOTICE CONSERVA TION AREA DESIGNATI ON	01/06/2018	24.9	Revenue	STATIONE RY OFFICE BOOK
Central Services	Corporate Managemen t	<u> </u>	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	VERTICAL ERGONOMI C OPTICAL MOUSE	03/06/2018	14.56	Revenue	AMAZON UK MARKETPL ACE
Planning Services	Economic Developme nt	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MONTHLY SUBSCRIPTI ON An employee	15/06/2018	22.8	Revenue	MAILCHIM P MONTHLY
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	GLOSSOP- BIRMINGHA M an employee	19/06/2018	91.3	Revenue	VIRGIN TRAINS
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SELF LAMINATIN G BADGES	24/06/2018	13.76	Revenue	AMAZON EU

				Misc			50MM				AMAZON
	Corporate		SUPPLIES	Supplies &		Recharge	COMPANY				UK
Central	Managemen		AND	Services		Staffordshire	SEAL				MARKETPL
Services	t	Central Admin	SERVICES	Exp	6773	Moorlands	LABELS	29/06/2018	9.99	Revenue	ACE
							SPLIT -				
	Corporate	Post Entry and		Indirect			TRAINING				
Central	Managemen	Corporate		employee			COURSE				WWW.PMG
Services	t	Training	EMPLOYEES	expenses	0050	Staff Training	(50%)	05/06/2018	267	Revenue	LTD.CO.UK
				Misc			SPLIT -				
	Corporate	Post Entry and	SUPPLIES	Supplies &		Recharge	TRAINING				
Central	Managemen		AND	Services		Staffordshire	COURSE				WWW.PMG
Services	t	Training	SERVICES	Exp	6773	Moorlands	(50%)	05/06/2018	267	Revenue	LTD.CO.UK
	Corporate			Indirect			LONG				
Central	Managemen			employee		Long Service	SERVICE				LOVE2SHO
Services	t	Relations	EMPLOYEES	expenses	0097	Awards	AWARD	26/06/2018	329.25	Revenue	P.CO.UK
		DO.	OLIDBLIEG								
Cultural and		PG -	SUPPLIES	Equip			AIR				AMAZON
Related	T	Operational	AND	Furniture &	0500	Purchase of	FRESHENE	05/00/0040	07.00	D	SVCS EU-
Services	Tourism	Account	SERVICES	Materials	0506	Materials	RS	05/06/2018	27.99	Revenue	UK AMAZ
Cultural and		PG -	SUPPLIES	Equip							
Related		Operational	AND	Furniture &		Purchase of	SHAKE N				AMAZON
Services	Tourism	Account	SERVICES	Materials	0506	Materials	VAC	06/06/2018	30.80	Revenue	EU
Services	Tourisiii	Account	SLITVICES	Materiais	0300	Malenais	VAC	00/00/2018	30.09	rievenue	
Cultural and		PG -	SUPPLIES	Equip			GLASS AND				AMAZON
Related		Operational	AND	Furniture &		Purchase of	MIRROR				SVCS EU-
Services	Tourism	Account	SERVICES	Materials	0506	Materials		06/06/2018	36.84	Revenue	UK AMAZ
00171000	roundin	710000111	OLITATOLO	iviatoriaio	0000	Matorialo	OLL/ II VLI I	00/00/2010	00.01	110701140	OTC / LIVIN LE
Cultural and			SUPPLIES				CHOCOLAT				www.cho
Related		PG - Pavilion	AND	Catering &		Catering	E FOR THE				COLATETR
Services	Tourism	Café	SERVICES	Bar	0560	Provisions	KITCHEN	08/06/2018	125.5	Revenue	ADINGCO
			=5=5					22.00,20.0	0.0		1.2
Cultural and		PG -	SUPPLIES	Equip			CHEWING				AMAZON
Related		Operational	AND	Furniture &		Purchase of	GUM				SVCS EU-
Services	Tourism	Account	SERVICES	Materials	0506	Materials	REMOVER	11/06/2018	7.97	Revenue	UK AMAZ

		1	1	T	T	1	1			T	
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FIXTURES AND FITTINGS	12/06/2018	102.34	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	MAGNETIC TAPE	13/06/2018	2.95	Revenue	AMAZON SVCS EU- UK AMAZ
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	HANGING BASKET BRACKETS	12/06/2018	65.81	Revenue	AMAZON SVCS EU- UK AMAZ
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PAINT	19/06/2018	30	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FIXTURES AND FITTINGS (PAINT SPRAYER)	19/06/2018	-48	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	GAFFA TAPE & STAINBLOC K	19/06/2018	14.73	Revenue	M. MARKOVIT Z LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	GREEN & WHITE DOOR HANDLES	26/06/2018	21.98	Revenue	AMAZON UK MARKETPL ACE
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	DISPOSABL E PLASTIC WINE GLASSES	27/06/2018	70.15	Revenue	AMAZON UK MARKETPL ACE

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Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	GIN & TONIC GLASSES (2 DELIVERIES LISTED AS ONE COST)	28/06/2018	28.23	Revenue	AMAZON UK MARKETPL ACE
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	GIN & TONIC GLASSES (2 DELIVERIES LISTED AS ONE COST)	28/06/2018	28.22	Revenue	AMAZON UK MARKETPL ACE
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	TEMPORAR Y NAME BADGES	29/06/2018	12.4	Revenue	AMAZON UK MARKETPL ACE
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	TEMPORAR Y NAME BADGES	02/07/2018	24.38	Revenue	AMAZON UK MARKETPL ACE
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	Working lunch Fesitval MD	43281	19	Revenue	Old Hall
Central Services		Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Staffordshire Moorlands	Working lunch Festival MD	43281		Revenue	Old Hall
	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	Crescent Meeting	43282	2.58	Revenue	Café Nero

				Misc							
	Corporate		SUPPLIES	Supplies &		Recharge					
Central	Managemen	Executive	AND	Services		Staffordshire	Crescent				
Services	t	Directors	SERVICES	Exp	6773	Moorlands	Meeting	43282	2.57	Revenue	Café Nero
	Corporate										
Central	Managemen	Executive		Car		Other Travel	DCN Meeting				
Services	t	Directors	TRANSPORT	Allowances	0483	Allowances	West Mids	43282	29.8	Revenue	Trainline
				Misc							
	Corporate		SUPPLIES	Supplies &		Recharge					
Central	Managemen		AND	Services			DCN Meeting				
Services	t	Directors	SERVICES	Exp	6773		West Mids	43282	29.8	Revenue	Trainline
	Corporate	_	SUPPLIES			Hospitality	London				
Central	Managemen		AND	Catering &		&Comm/Counci	Crescent			_	
Services	t	Directors	SERVICES	Bar	0550	l Teas	Meeting	43282	4.5	Revenue	Eatery
			011001150	Misc			l l				
	Corporate		SUPPLIES	Supplies &		Recharge	London				
Central	Managemen		AND	Services	0770	Staffordshire	Crescent	40000			
Services	t	Directors	SERVICES	Exp	6773		Meeting	43282	4.5	Revenue	Eatery
0	Corporate	F	SUPPLIES	0 - 1 - 1 - 1 0		Hospitality	AU:				Tl
Central	Managemen		AND	Catering &	0550	&Comm/Counci	Alliance at 10	40000	F0	Davis	Three
Services	τ	Directors	SERVICES	Bar Misc	0550	l Teas	meeting	43282	50	Revenue	Shoes
	Corporate		SUPPLIES	Supplies &		Recharge					
Central	Managemen	Evecutive	AND	Services		Staffordshire	Alliance at 10				Three
Services	ıvıanayemen	Directors	SERVICES	Exp	6773	Moorlands	meeting	43282	50	Revenue	Shoes
Services	ι	Directors	SERVICES	Lχρ	0773	IVIOUTIATIUS	Re-charge	43202	30	nevenue	Silves
	Corporate						CLGF SB to				
Central	Managemen	Evecutive		Car		Other Travel	reimburse				
Services	t	Directors	TRANSPORT	Allowances	0483	Allowances	HPBC	43282	64.2	Revenue	Trainline
OCI VICES		Directors	111/11/01 0111	7 tilowanocs	0-100	7 (ilowariocs	Re-charge	+0202	04.2	riovonac	Trainine
	Corporate						CLGF SB to				
Central	Managemen	Executive		Car		Other Travel	reimburse				
Services	t	Directors	TRANSPORT	Allowances	0483	Allowances	HPBC	43282	44.4	Revenue	Trainline
	1	00.0.0	11.0.0.0.0111	Misc			0	.5252			
	Corporate		SUPPLIES	Supplies &		Recharge					
Central	Managemen	Executive	AND	Services		Staffordshire					Naz
Services	lt	Directors	SERVICES	Exp	6773	Moorlands	0	43266	32.5	Revenue	Restauarnt

	Corporate		SUPPLIES			Hospitality					
Central	Managemen	Executive	AND	Catering &		&Comm/Counci					Naz
Services	t	Directors	SERVICES	Bar	0550	l Teas	0	43266	32.5	Revenue	Restauarnt
	Corporate		SUPPLIES			Hospitality					Gurkha
Central	Managemen	Executive	AND	Catering &		&Comm/Counci					Tingmo
Services	t	Directors	SERVICES	Bar	0550	l Teas	0	43266	18.6	Revenue	Palace