

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	HOSPITALITY	07/11/2018	103.43	Revenue	GURKHATINGMO PALACE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	14/11/2018	4.00	Revenue	EAST MIDLANDS TRAINS L
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	REFRESHMENTS	27/11/2018	5.00	Revenue	RUTLAND ARMS HOTEL
Housing Services	Housing Strategy	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	FIRST AID SUPPLIES FOR CARELINK	06/11/2018	180.36	Revenue	OFFICE MONSTER
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	MATTRESS AND BEDDING FOR USE AT HIGHFIELD HOUSE, NEW MILLS	26/11/2018	35.50	Revenue	ARGOS RETAIL GROUP
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	BUFFET LUNCH FOR REGENERATION	08/11/2018	15.90	Revenue	SAINSBURYS LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	MILK AND BUFFET	08/11/2018	3.30	Revenue	SAINSBURYS LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	BUFFET FOR LEADER,D2 N2	08/11/2018	21.00	Revenue	BON APPETIT BUXTON LIM

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAIN FROM MATLOCK TO NOTTINGHAM	12/11/2018	12.57	Revenue	TRAINLINE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0415	Repairs	PUT SNOW TYRES ON MAYORAL CAR	13/11/2018	30.80	Revenue	SELECTA TYRE - BUXTON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	TELEPHONE CONFERENCES	14/11/2018	51.56	Revenue	WWW.THEPHONE.COOP/
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	LUNCH FOR CHINESE 20/9 AND WELCOME DRINKS 31/10	28/11/2018	261.70	Revenue	OLD HALL HOTEL LTD
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	12/11/2018	32.50	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	13/11/2018	102.5	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious Damage	FIRE DOOR HINGE PACKERS FOR SHELTERED HOUSING	13/11/2018	150.3	Revenue	WWW.SAFELINCS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	2 NEW BOSCH GRIDERS, 1 FOR MD AND ONE SPARE	14/11/2018	149.99	Revenue	SCREWFIX DIRECT

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GAS SAFE REGISTRATI ON RENEWAL	19/11/2018	182.4	Revenue	CAPITA GAS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials PST	ELECTRIC FOR VOID 14 WHITWELL - ONLY CLEARED DEBT	22/11/2018	20	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials PST	STORMDRY 5L FOR 21 JUBILEE ST 7995575	22/11/2018	131.4	Revenue	STORE ID 1
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials PST	VOID ELECTRIC FOR 14 WHITWELL	26/11/2018	40	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PAINT FOR 30 CHARLESW ORTH CRES 7995484	28/11/2018	36	Revenue	THE PAINT SUPERSTORE L
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	NEW BOSCH DRILL £615 FROM FAIRFIELD BUILDERS, 350 FROM SCREWFIX	29/11/2018	349.99	Revenue	SCREWFIX DIRECT
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 X HEALTH & SAFETY LAW POSTERS	09/11/2018	45.8	Revenue	AMZ FIRSTAID4 LESS

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MONTHLY SUBSCRIPTION	15/11/2018	23.47	Revenue	MAILCHIMP MONTHLY
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000 (UK LAYOUT)	15/11/2018	36.24	Revenue	AMAZON.CO.UK M843K7034
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SILICONE GEL MOUSE PAD	20/11/2018	10.48	Revenue	AMZN MKTP UK M824P3BY4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	3 X SHARPIE FINE RED PENS FOR ASSETS	29/11/2018	3	Revenue	AMZN MKTP UK M09GV2N14
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	INFRA RED THERMOMETER JIT	02/11/2018	108	Revenue	ETI LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT - BOHS RP405 CERTIFICATE IN MANAGEMENT OF ASBESTOS IN BUILDINGS (50%)	21/11/2018	152.5	Revenue	AIRBORNE ENVIRONMENTAL

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - BHS RP405 CERTIFICATE IN MANAGEMENT OF ASBESTOS IN BUILDINGS (50%)	21/11/2018	152.5	Revenue	AIRBORNE ENVIRONMENTAL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BOSH P405 CERTIFICATE IN MANAGEMENT OF ASBESTOS IN BUILDINGS (50%)	21/11/2018	497	Revenue	WWW.SANTIA.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	BOSH P405 CERTIFICATE IN MANAGEMENT OF ASBESTOS IN BUILDINGS (50%)	21/11/2018	497	Revenue	WWW.SANTIA.CO.UK
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - MEMBERSHIP SUBSCRIPTION An Employee (50%)	27/11/2018	123.5	Revenue	WWW.CIOB.ORG.UK

Central Services	Corporate Management	Property Administration Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - MEMBERSHIP SUBSCRIPTION An Employee (50%)	27/11/2018	123.5	Revenue	WWW.CIO B.ORG.UK
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - MEMBERSHIP SUBSCRIPTION An Employee (50%)	28/11/2018	149	Revenue	C I H
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - MEMBERSHIP SUBSCRIPTION An Employee (50%)	28/11/2018	149	Revenue	C I H
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	VERTICAL MOUSE	02/12/2018	12.9	Revenue	AMZN MKTP UK M00TK31Z4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	06/11/2018	240	Revenue	HENSHAW S
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	BAR EQUIPMENT FOR PORTABLE BAR	07/11/2018	64.26	Revenue	WWW.INN CELLAR.C O.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CLEANING MATERIALS	07/11/2018	21.52	Revenue	AMAZON.C O.UK MT0AJ4YN 4

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	LIGHT BULBS	07/11/2018	28.72	Revenue	AMZN MKTP UK MT9J23W74
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	NO DOGS - SIGNAGE	08/11/2018	8.28	Revenue	AMZN MKTP UK M82GC9CX4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	LIGHT BULBS	08/11/2018	10.62	Revenue	AMZN MKTP UK M85M89CU4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CHRISTMAS LIGHTS	13/11/2018	309.98	Revenue	WWW.LIGHTS4FUN.CO.
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Christmas lights?	13/11/2018	94.11	Revenue	PAYPAL GARDENE RSDR
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	ROPE LIGHTS - CHRISTMAS DECORATIONS	13/11/2018	53.97	Revenue	AMZN MKTP UK M83HW2J64
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CIGARETTE BIN	14/11/2018	24.41	Revenue	AMZN MKTP UK M89XP3TV4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	ROPE LIGHTS - CHRISTMAS	14/11/2018	61.98	Revenue	AMZN MKTP UK M83VZ6TM4
Cultural and Related Services	Tourism	Pav Gardens - Management	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CHERRY PICKER TRAINING	14/11/2018	207.6	Revenue	WWW.FACELIFT.CO.UK

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CIGARETTE BIN	15/11/2018	84.64	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	EQUIPMENT FOR THE BAR	19/11/2018	60.74	Revenue	BREW UK LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CLIPS FOR ROPE LIGHTS	19/11/2018	37.95	Revenue	AMZN MKTP UK M81HW5VV 4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FIXTURES AND FITTINGS	19/11/2018	18.98	Revenue	AMAZON.CO.UK M89AO3MK 4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CHRISTMAS LIGHTS	20/11/2018	73.45	Revenue	JTF WHOLESAL E LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CABLE TIES	20/11/2018	51.51	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CHRISTMAS LIGHTS	21/11/2018	158.3	Revenue	WWW.LIGHTS4FUN.CO.
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	EQUIPMENT - FIXTURES AND FITTINGS	21/11/2018	166.07	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	EQUIPMENT FOR THE OCTAGON BAR	22/11/2018	48.13	Revenue	THE HOMEBREW COMPANY
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	HIRE OF CHERRY PICKER	22/11/2018	130	Revenue	PETER DOUGLASS PLATFOR

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	GREEN MESH FENCING AND FENCING PINS	22/11/2018	117.96	Revenue	SCREWFIX DIRECT
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Change of journey DCN event London	01/11/2018	25.83	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Change of journey DCN event London	01/11/2018	25.82	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Hotel for DCN event	02/11/2018	63.3	Revenue	Danubius
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel for DCN event	02/11/2018	63.3	Revenue	Danubius
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	At the Green Buxton	23/11/2018	3.25	Revenue	Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	At the Green Buxton	23/11/2018	3.25	Revenue	Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Costa Coffee Meeting - Leek	30/11/2018	2.55	Revenue	Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Costa Coffee Meeting - Leek	30/11/2018	2.55	Revenue	Café
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	parking	12/11/2018	6	Revenue	West coast trains

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	parking	12/11/2018	6	Revenue	West coast trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	28/11/2018	8.45	Revenue	Monty's fish & chips
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	28/11/2018	8.45	Revenue	Monty's fish & chips
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Car parking	13/11/2018	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Car parking	13/11/2018	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	21/11/2018	11.15	Revenue	Monty's Fish & Chips
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	21/11/2018	11.15	Revenue	Monty's Fish & Chips
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	26/11/2018	1.25	Revenue	Glanmore (Stafford)
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	26/11/2018	1.25	Revenue	Glanmore (Stafford)