

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2019								
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
Environmental and Regulatory Services	Cemetery Services	Cemeteries	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	TEAK BENCHES TO BE DELIVERED TO BUXTON TOWN HALL	01/04/2019	399.98	Revenue	AMZN MKTP UK MZ5M00J94
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PART REFUND FOR TICKETS NOT COLLECTED BUXTON TO BIRMINGHAM (50%)	04/03/2019	-44.55	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PART REFUND FOR TICKETS NOT COLLECTED BUXTON TO BIRMINGHAM (50%)	04/03/2019	-44.55	Revenue	TRAINLINE
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	REFUND	11/03/2019	-72.00	Revenue	RICS SUBS UK CYBS

Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND	11/03/2019	-72.00	Revenue	RICS SUBS UK CYBS
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Services	0798	External Legal Services	RENTS	15/03/2019	325.00	Revenue	POSSESION CLAIM. GO
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	THULE LOCKS TO REPLACE BROKEN ONES AND SPARE ONES	25/03/2019	166.58	Revenue	PAYPAL JOURNCE NTRE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECS 38 BEARD CRES . MAJOR VOID	28/03/2019	30.00	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	PADDLE FOR MIXER	02/04/2019	33.95	Revenue	REFINA
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PORTABLE SPEAKERS FOR DC COMMITTEE	04/03/2019	83.32	Revenue	AUNA-MULTIMEDIA.CO.UK
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LABELS FOR LEEK TIC	06/03/2019	4.58	Revenue	WWW.LABELS4U.CO.UK

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MONTHLY SUBSCRIPTION	15/03/2019	22.89	Revenue	MAILCHIMP MONTHLY
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	10901045 (50%)	21/03/2019	7.90	Revenue	AMZ FIRSTAI4 LESS
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10906773 (50%)	21/03/2019	7.9	Revenue	AMZ FIRSTAI4 LESS
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 BOXES KEY TAGS FOR HOUSING	21/03/2019	26.64	Revenue	AMZN MKTP UK MW9HW09 F4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	C3 ENVELOPES FOR ELECTIONS	24/03/2019	16.32	Revenue	AMAZON.CO.UK MW92E6W L4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	C3 ENVELOPES FOR ELECTIONS	24/03/2019	16.32	Revenue	AMAZON.CO.UK MW5402W G4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	RED LEGAL SEALS	25/03/2019	3.5	Revenue	AMZN MKTP UK MW04W2Y Q4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	400 BLACK LANYARDS FOR ELECTIONS	26/03/2019	73.33	Revenue	LANYARDS TOMORROW

HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	MANILLA BUFF STRUNG TAGS	02/04/2019	9.55	Revenue	AMZNMKT PLACE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR - 1-3.3.19	01/03/2019	96.67	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR - 2 ROOMS 1-5-3.19	01/03/2019	331.66	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR 1-3.3.19	01/03/2019	122.5	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR - 4-5.3.19	04/03/2019	101.67	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR - 18-21.3.19	18/03/2019	141.67	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR - 20-21.3.19	20/03/2019	112.5	Revenue	WEATHER VANE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR 22, 24 & 25.3.19	22/03/2019	100.83	Revenue	TRAVELODGE
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR - 22-25.3.19	22/03/2019	200	Revenue	WEATHER VANE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR 26-27.3.19	25/03/2019	112.5	Revenue	WEATHER VANE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR 27.3.19 - 1.4.19	27/03/2019	250.5	Revenue	WEATHER VANE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	FLOWERS FOR MAYORAL RECEPTION	06/03/2019	48.13	Revenue	ALDI 65 773
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	FLOWERS FOR MAYORAL RECEPTION	07/03/2019	21	Revenue	WAITROSE 748
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	TEA AND COFFEE	14/03/2019	9.7	Revenue	SAINSBURYS LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	SANDWICH LUNCH 20.3.19	20/03/2019	18.1	Revenue	BON APPETIT BUXTON LIM
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6656	Twinning	TWO WREATHS FOR OIGNIES REMEMBRENCE SERVICE - 13.4.19	25/03/2019	80	Revenue	FLOWERS FOR YOU

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HIGHWAY PRE APPLICATION PLANNING ADVICE FOR BIDDULPH OLD HALL	27/03/2019	240	Revenue	STAFFORD SHIRE COUNTY C
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARK TICKET	12/03/2019	1.67	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MEETING REFRESHMENTS	21/03/2019	4.8	Revenue	SQ LITTLE FIKA CAFE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAIN TRAVEL 27 MARCH 2019	27/03/2019	11.9	Revenue	EAST MIDLANDS TRAI
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING TICKET	27/03/2019	4.5	Revenue	EAST MIDLANDS TRAINS L
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CREDIT FOR TRAIN JOURNEY 22/1/19 (50%)	13/03/2019	-4.58	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CREDIT FOR TRAIN JOURNEY 22/1/19 (50%)	13/03/2019	-4.57	Revenue	TRAINLINE

HRA	Housing Revenue Account	Council Housing Home-Options	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	SUPPLY OF FORMS FOR HOUSING PUBLIC TRUSTEE SEARCHES	26/03/2019	24.96	Revenue	WP- WWW.OYE ZFORMSLI NK.C
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	SETTLEMENT PAYMENT FOR GAS USED AT 8 HUCKLOW BANK, GAMESLEY WHILE VOID, 23/11/17-13/12/17	01/04/2019	12.37	Revenue	PASTDUE CRED VTERMINA L