

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
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	IPOSTPARTICLES.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.TARPAFLEX.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
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	11/07/2018	1.67	Revenue	STAFFORD BOROUGH COUNCIL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0.00	19/07/2018	78.90	Revenue	NAZ RESTAURANT & TAKEAWAY
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	PINS AND RIBBON TO SECURE MAYORAL CHAIN	03/07/2018	5.35	Revenue	SEW IN
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	8 HI BALL GLASSES	24/07/2018	7.50	Revenue	SAINSBURY'S LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	CRESCENT MEETING	26/07/2018	90.75	Revenue	OLD HALL HOTEL LTD
Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0497	Licences	TO TAX VEHICLE REGISTRATION PO16 MFJ	16/07/2018	157.50	Revenue	DVLA VEHICLE TAX

Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HOTEL BOOKING FOR 2 EMPLOYEES FOR PRINCE 2 COURSE (50%)	16/07/2018	178.00	Revenue	HOTELS.COM150052468024
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HOTEL BOOKING FOR 2 EMPLOYEES FOR PRINCE 2 COURSE (50%)	16/07/2018	178.00	Revenue	HOTELS.COM150052468024
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	FENCING SUPPLIES	26/07/2018	76.70	Revenue	WWW.JACKSONS-FENCING.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 NO COPIES OF THE NEW 18TH EDITION REGS AND 2 ONSITE GUIDES	09/07/2018	225.00	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	12.80	Revenue	AMAZON UK MARKETPLACE

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	12.79	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	3.20	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	3.2	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD DOOR REPAIR KIT 10 SETS	11/07/2018	69.88	Revenue	WWW.DKM SHEETMETAL.CO.U
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	GRILLES AND FIRE DOOR RETAINERS FOR FIRE DOOR CONTRACT	13/07/2018	316.48	Revenue	WWW.SAFELINCS.CO.UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECSA ELECTRICAL CERTIFICATE BOOKS	26/07/2018	313.5	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	10.8V DRILL	30/07/2018	91.9	Revenue	AMAZON UK MARKETPLACE
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A3 LEVER ARCH FILES FOR REGENERATION	10/07/2018	139.8	Revenue	VIKING
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/07/2018	11.54	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/07/2018	11.53	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	6 X LABELLING AND COVER UP TAPE FOR LICENSING	17/07/2018	30.72	Revenue	AMAZON EU
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X 50MM COMPANY SEAL LABELS	24/07/2018	3.78	Revenue	AMAZON UK MARKETPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	BLUE E-CLIPS	02/08/2018	38.37	Revenue	AMAZON.CO.UK

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 ONLINE COURSE	31/07/2018	31.64	Revenue	WWW.REED.CO.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BACKGROUND MUSIC CDS	03/07/2018	17.96	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOWER FAN	03/07/2018	33.2	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOWER FAN	03/07/2018	33.2	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BACKGROUND MUSIC	03/07/2018	16.16	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOWER FAN	03/07/2018	33.19	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	BUNTING	04/07/2018	109.9	Revenue	AMZ PARTY DELIGHTS L
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	KEYS CUT	04/07/2018	46.6	Revenue	TIMPSON LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Unknown	05/07/2018	76.15	Revenue	AMAZON EU

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	CATERING SUPPLIES	06/07/2018	33	Revenue	WM MORRISON S
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FUSES & PADLOCKS	04/07/2018	25.72	Revenue	BUXTON VILLAGE SAVER
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	DESK LIGHT FOR SPEIGELTENT	09/07/2018	22.39	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LAMINATING POUCHES	09/07/2018	56.45	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	AIR FRESHENERS	10/07/2018	27.99	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CREAM CLEANER	11/07/2018	10.79	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	AIR COOLERS	11/07/2018	212.02	Revenue	APPLIANCEDIRECT CO
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	GLASS & MIRROR CLEANER	11/07/2018	21.5	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	DEHUMIDIFIER	11/07/2018	201.87	Revenue	B & Q 1314

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CD'S FOR BACKGROUND MUSIC	12/07/2018	10	Revenue	SAINSBURYS SACAT (2281
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	BUNTING	12/07/2018	62.41	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	DRINKS FOR THE BAR	12/07/2018	162.67	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECTRIC FLY KILLER	17/07/2018	55.93	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BATTERIES	18/07/2018	25.77	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	HOT DOGS	19/07/2018	43.2	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	ASSORTED BLUE PLASTERS	26/07/2018	20.01	Revenue	AMAZON SVCS EU-UK AMAZ
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	ASSORTED PLASTERS	27/07/2018	26.97	Revenue	AMAZON SVCS EU-UK AMAZ
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	BISCUITS FOR CHEESE	30/07/2018	34.72	Revenue	WM MORRISON S

Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	DRINK FOR THE BAR	01/08/2018	85.62	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SOFT DRINKS FOR THE BAR	02/08/2018	5	Revenue	ASDA STORE 4422
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Birmginham LGA conf parking	43284	4	Revenue	NCP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Birmginham LGA conf parking	43284	4	Revenue	NCP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Reshreshments LGA conference	43285	3.28	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Reshreshments LGA conference	43285	3.27	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA conference - 2 nights	43286	218.25	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LGA conference - 2 nights	43286	218.25	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	NHS awards evening	43286	3.18	Revenue	Best Western
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	NHS awards evening	43286	3.17	Revenue	Best Western

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Mtg with the Leader	43287	23	Revenue	Pizza Express
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mtg with the Leader	43287	23	Revenue	Pizza Express
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return journey London	43292	127.8	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return journey London	43292	127.8	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0843	Telephone Registration	Parking PR meeting	43293	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking PR meeting	43293	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Lunch PR meeting	43293	30.83	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lunch PR meeting	43293	30.82	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments - meeting	43294	1	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments - meeting	43294	1	Revenue	Costa

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments - meeting	43301	6.28	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments - meeting	43301	6.27	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments for HW meeting	43307	9.75	Revenue	Milnthorpe
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments for HW meeting	43307	9.75	Revenue	Milnthorpe
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Flour water salt refreshments	43313	9	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flour water salt refreshments	43313	9	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Flour water salt refreshments	43313	2.35	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flour water salt refreshments	43313	2.35	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Flour water salt refreshments	43313	2.35	Revenue	Macclesfield

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flour water salt refreshments	43313	2.35	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Whaley Bridge meeting	43312	28.88	Revenue	Old Hall
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Whaley Bridge meeting	43312	28.87	Revenue	Old Hall
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments	43313	2.5	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	43313	2.49	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments	43313	1	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	43313	0.99	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Stoke-on-Trent	43293	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Stoke-on-Trent	43293	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Bournemouth	43291	14.18	Revenue	Chiquito 2076

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Bournemouth	43291	14.17	Revenue	Chiquito 2076
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	43293	24.03	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	43293	24.02	Revenue	Marriott
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	11/07/2018	1.67	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0.00	19/07/2018	78.90	Revenue	NAZ RESTAURANT & TAKEA
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	PINS AND RIBBON TO SECURE MAYORAL CHAIN	03/07/2018	5.35	Revenue	SEW IN
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	8 HI BALL GLASSES	24/07/2018	7.50	Revenue	SAINSBURYS LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	CRESCENT MEETING	26/07/2018	90.75	Revenue	OLD HALL HOTEL LTD

Cultural and Related Services	Open Spaces	Transport - Parks	TRANSPORT	Direct Transport Costs	0497	Licences	TO TAX VEHICLE REGISTRATION PO16 MFJ	16/07/2018	157.50	Revenue	DVLA VEHICLE TAX
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HOTEL BOOKING FOR 2 EMPLOYEES FOR PRINCE 2 COURSE (50%)	16/07/2018	178.00	Revenue	HOTELS.COM150052468024
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HOTEL BOOKING FOR 2 EMPLOYEES FOR PRINCE 2 COURSE (50%)	16/07/2018	178.00	Revenue	HOTELS.COM150052468024
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	FENCING SUPPLIES	26/07/2018	76.70	Revenue	WWW.JACKSONS-FENCING.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 NO COPIES OF THE NEW 18TH EDITION REGS AND 2 ONSITE GUIDES	09/07/2018	225.00	Revenue	WWW.CERTSURE.COM

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	12.80	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	12.79	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	3.20	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD REPAIR KIT, 10 ORDERED, CAME ON 4 SEPARATE ORDERS	11/07/2018	3.2	Revenue	AMAZON UK MARKETPLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KITCHEN CUPBOARD DOOR REPAIR KIT 10 SETS	11/07/2018	69.88	Revenue	WWW.DKMSHEETMETAL.CO.U

HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	GRILLES AND FIRE DOOR RETAINERS FOR FIRE DOOR CONTRACT	13/07/2018	316.48	Revenue	WWW.SAFELINCS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECSA ELECTRICAL CERTIFICATE BOOKS	26/07/2018	313.5	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	10.8V DRILL	30/07/2018	91.9	Revenue	AMAZON UK MARKETPLACE
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A3 LEVER ARCH FILES FOR REGENERATION	10/07/2018	139.8	Revenue	VIKING
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/07/2018	11.54	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/07/2018	11.53	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	6 X LABELLING AND COVER UP TAPE FOR LICENSING	17/07/2018	30.72	Revenue	AMAZON EU

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X 50MM COMPANY SEAL LABELS	24/07/2018	3.78	Revenue	AMAZON UK MARKETPLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	BLUE E-CLIPS	02/08/2018	38.37	Revenue	AMAZON.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 ONLINE COURSE	31/07/2018	31.64	Revenue	WWW.REED.CO.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BACKGROUND MUSIC CDS	03/07/2018	17.96	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOWER FAN	03/07/2018	33.2	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOWER FAN	03/07/2018	33.2	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BACKGROUND MUSIC	03/07/2018	16.16	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOWER FAN	03/07/2018	33.19	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	BUNTING	04/07/2018	109.9	Revenue	AMZ PARTY DELIGHTS L

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	KEYS CUT	04/07/2018	46.6	Revenue	TIMPSON LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Unknown	05/07/2018	76.15	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	CATERING SUPPLIES	06/07/2018	33	Revenue	WM MORRISON S
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FUSES & PADLOCKS	04/07/2018	25.72	Revenue	BUXTON VILLAGE SAVER
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	DESK LIGHT FOR SPEIGELTENT	09/07/2018	22.39	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LAMINATING POUCHES	09/07/2018	56.45	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	AIR FRESHENERS	10/07/2018	27.99	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CREAM CLEANER	11/07/2018	10.79	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	AIR COOLERS	11/07/2018	212.02	Revenue	APPLIANCEDIRECT CO

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	GLASS & MIRROR CLEANER	11/07/2018	21.5	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	DEHUMIDIFIER	11/07/2018	201.87	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CD'S FOR BACKGROUND MUSIC	12/07/2018	10	Revenue	SAINSBURY'S SACAT (2281)
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	BUNTING	12/07/2018	62.41	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	DRINKS FOR THE BAR	12/07/2018	162.67	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECTRIC FLY KILLER	17/07/2018	55.93	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BATTERIES	18/07/2018	25.77	Revenue	AMAZON UK MARKETPLACE
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	HOT DOGS	19/07/2018	43.2	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	ASSORTED BLUE PLASTERS	26/07/2018	20.01	Revenue	AMAZON SVCS EU-UK AMAZ

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	ASSORTED PLASTERS	27/07/2018	26.97	Revenue	AMAZON SVCS EU-UK AMAZ
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	BISCUITS FOR CHEESE	30/07/2018	34.72	Revenue	WM MORRISON S
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	DRINK FOR THE BAR	01/08/2018	85.62	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SOFT DRINKS FOR THE BAR	02/08/2018	5	Revenue	ASDA STORE 4422
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Birmginham LGA conf parking	03/07/2018	4	Revenue	NCP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Birmginham LGA conf parking	03/07/2018	4	Revenue	NCP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Reshreshments LGA conference	04/07/2018	3.28	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Reshreshments LGA conference	04/07/2018	3.27	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA conference - 2 nights	05/07/2018	218.25	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LGA conference - 2 nights	05/07/2018	218.25	Revenue	Raddison

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	NHS awards evening	05/07/2018	3.18	Revenue	Best Western
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	NHS awards evening	05/07/2018	3.17	Revenue	Best Western
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Mtg with the Leader	06/07/2018	23	Revenue	Pizza Express
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mtg with the Leader	06/07/2018	23	Revenue	Pizza Express
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return journey London	11/07/2018	127.8	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return journey London	11/07/2018	127.8	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0843	Telephone Registration	Parking PR meeting	12/07/2018	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking PR meeting	12/07/2018	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Lunch PR meeting	12/07/2018	30.83	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lunch PR meeting	12/07/2018	30.82	Revenue	Restaurant

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments - meeting	13/07/2018	1	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments - meeting	13/07/2018	1	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments - meeting	20/07/2018	6.28	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments - meeting	20/07/2018	6.27	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments for HW meeting	26/07/2018	9.75	Revenue	Milnthorpe
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments for HW meeting	26/07/2018	9.75	Revenue	Milnthorpe
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Flour water salt refreshments	01/08/2018	9	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flour water salt refreshments	01/08/2018	9	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Flour water salt refreshments	01/08/2018	2.35	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flour water salt refreshments	01/08/2018	2.35	Revenue	Macclesfield

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Flour water salt refreshments	01/08/2018	2.35	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flour water salt refreshments	01/08/2018	2.35	Revenue	Macclesfield
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Whaley Bridge meeting	31/07/2018	28.88	Revenue	Old Hall
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Whaley Bridge meeting	31/07/2018	28.87	Revenue	Old Hall
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments	01/08/2018	2.5	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	01/08/2018	2.49	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refreshments	01/08/2018	1	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	01/08/2018	0.99	Revenue	Whitegate
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Stoke-on-Trent	12/07/2018	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Stoke-on-Trent	12/07/2018	6	Revenue	West Coast Trains

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Bournemouth	10/07/2018	14.18	Revenue	Chiquito 2076
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Bournemouth	10/07/2018	14.17	Revenue	Chiquito 2076
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	12/07/2018	24.03	Revenue	Marriott
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	12/07/2018	24.02	Revenue	Marriott
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	TICKETS FOR THE BEATING RETREAT FOR THE MAYOR AND CONSORT	14/08/2018	150.00	Revenue	ABF THE SOLDIERS C
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	TELEPHONE CONFERENCES (CRESCENT AND OTHERS)	17/08/2018	97.39	Revenue	WWW.THE PHONE.CO OP/

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	HIRE CAR FOR THE MAYOR	30/08/2018	281.50	Revenue	ENTERPRISE RENT-A-CAR
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	HIRE CAR DEPOSIT REFUND	31/08/2018	-200.50	Revenue	ENTERPRISE RENT-A-CAR
Cultural and Related Services	Open Spaces	Aboriginal Services	SUPPLIES AND SERVICES	Services	0709	Schedule of Rates	NATIONAL TREE OFFICERS CONFERENCE	06/08/2018	37.50	Revenue	WWW.CHARTEREDFORESTERS
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	SHARPS BOXES	15/08/2018	77.34	Revenue	FIRSTAID4LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	03/08/2018	65.83	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	15/08/2018	53.33	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	15/08/2018	69.17	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	16/08/2018	59.00	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	20/08/2018	36.67	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	21/08/2018	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	21/08/2018	40.83	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	22/08/2018	81.67	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	22/08/2018	32.5	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	THURL LOCKS FOR VANS	03/08/2018	83.33	Revenue	PAYPAL JOURNCE NTRE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC	08/08/2018	20	Revenue	MARTIN MCCOLL
N/A	N/A	Major Voids	CAPITAL EXPENDITUR E	Other Capital Expenditure	7805	Capital Spend	VOID ELECTRIC FOR 23 TORTOP ST	08/08/2018	40	Capital	MARTIN MCCOLL

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC FOR 15 COTE LANE	08/08/2018	40	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	SHOWER DOOR SEAL	10/08/2018	6.99	Revenue	MANOMAN OES
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPARE 18V BOSCH BATTERIES FOR TOOLS	17/08/2018	283.02	Revenue	POWER TOOLS UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	1 X 36V BATTERY	22/08/2018	111.94	Revenue	POWER TOOLS UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SHOWER DOOR SEAL	22/08/2018	19.98	Revenue	MANOMAN OES
HRA	Housing Revenue Account	Council Housing Cromford Court	PREMISES	Repairs & Maint of Buildings	6144	Door Entry Systems	SMOKE SEALS FOR CROMFORD CRT	29/08/2018	109.38	Revenue	WWW.FIRE SEALS DIRECT.CO
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/08/2018	11.81	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/08/2018	11.8	Revenue	MAILCHIMP MONTHLY

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	40 RING BINDERS	15/08/2018	159.6	Revenue	VIKING
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	KEY CABINET FOR GAMESLEY	17/08/2018	7.06	Revenue	AMZN MKTP UK AMAZON.CO
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE	08/08/2018	62.4	Revenue	PAYPAL RTP1
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	10/08/2018	325	Revenue	RIDEAWA 2725968
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	15/08/2018	26.5	Revenue	LOVE2SHOP.CO.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SPEAKER LEADS	12/08/2018	26.94	Revenue	AMAZON.CO.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	URINAL SCREENS	13/08/2018	65.98	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	URINAL SCREENS	14/08/2018	33.98	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	LIGHT BULBS	14/08/2018	47.05	Revenue	AMZN MKTP UK

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CLIP FRAMES	16/08/2018	21.64	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CLIP FRAMES	16/08/2018	9.95	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TV BRACKET	19/08/2018	25.4	Revenue	AMZN MKTP UK AMAZON.CO
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	20/08/2018	240	Revenue	HENSHAW S
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ADMISSION TICKETS	24/08/2018	40	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FLY KILLER	31/08/2018	42.29	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FLY KILLERS	03/09/2018	47.9	Revenue	AMZN MKTP UK
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Mtg at SCC	03/08/2018	16.95	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mtg at SCC	03/08/2018	16.95	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Meeting	08/08/2018	25	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting	08/08/2018	25	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Mtg with SCC	16/08/2018	6	Revenue	Parking Fee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mtg with SCC	16/08/2018	6	Revenue	Parking Fee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Derbyshire Life	20/08/2018	18	Revenue	2 Yr Subs
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Derbyshire Life	20/08/2018	18	Revenue	2 Yr Subs
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Leader Meeting	23/08/2018	25	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Leader Meeting	23/08/2018	25	Revenue	Restaurant
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train Fare	23/08/2018	16.95	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train Fare	23/08/2018	16.95	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Mtg with CCG at Macclesfield	24/08/2018	6	Revenue	Parking Fee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mtg with CCG at Macclesfield	24/08/2018	6	Revenue	Parking Fee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Sandbach	09/08/2018	23.3	Revenue	Chimney House
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas		10/08/2018	26.05	Revenue	Sutton Hall
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		10/08/2018	26.05	Revenue	Sutton Hall
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 X TICKETS FOR THE HALLE FOR THE MAYOR AND CONSORT	18/09/2018	56.00	Revenue	BUXTON OPERA HOUSE
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SOLACE MEMBERSHIP FOR An Employee	24/09/2018	250.00	Revenue	SOLACE GROUP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	SUBSCRIPTION TO MJ	27/09/2018	140.00	Revenue	HEMMING GROUP LTD

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	SCHILLER ZHENG VISIT TO HIGH PEAK	05/09/2018	20.00	Revenue	OLD HALL HOTEL LTD
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	19/09/2018	1.67	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	24/09/2018	1.67	Revenue	STAFFORD BOROUGH COUNC
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	CASE FOR WORKS SAMSUNG TABLET	05/09/2018	7.59	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	CABINET REPAIR KIT, 1 INVOICE FOR 2 SEPARATE TRANSACTIONS	17/09/2018	22.00	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	CABINET REPAIR KIT, 1 INVOICE FOR 2 SEPARATE TRANSACTIONS	17/09/2018	33.00	Revenue	AMZN MKTP UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	CUPBOARD DOOR REPAIR KIT	17/09/2018	119.76	Revenue	WWW.DKM SHEETMETAL.CO.U
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	3NO BOSCH 10.8V DRILLS, GOOD PRICE SO ORDERED 1 FOR DP, 1 FOR JH AND 1 FOR SPARE	27/09/2018	301.62	Revenue	AMAZON.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	TILE SAW CHEAPER THAN PRICE FROM FB, FOR GS	27/09/2018	49.80	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	BOSCH 10.8V DRILL, ORDERED 1 FOR GS, THEN A FURTHER 3, PRICE CHEAPER THAN FB	27/09/2018	100.54	Revenue	AMAZON.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CODE OF PRACTICE FOR PAT TESTING ELECTRICS	30/09/2018	64.86	Revenue	AMZN MKTP UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	3 ON SITE GUIDES FOR ELECTRICIANS	28/09/2018	79.35	Revenue	AMZN MKTP UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2X GUIDANCE NOTE 3, INSPECTION AND TESTING BOOKS	01/10/2018	62.38	Revenue	AMZN MKTP UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	KEY CABINET FOR GAMESLEY	09/09/2018	7.49	Revenue	AMAZON.CO.UK
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	LUMBAR SUPPORT	09/09/2018	14.87	Revenue	AMZN MKTP UK AMAZON.CO
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Mailchimp monthly SPLIT - 11351090 (50%)	15/09/2018	11.58	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mailchimp monthly SPLIT - 11356773 (50%)	15/09/2018	11.57	Revenue	MAILCHIMP MONTHLY
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HANDSHOE MOUSE 61291050	01/10/2018	113	Revenue	WWW.POSTURITE.CO.UK

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	DELIVERING DIGITAL TRANSFORMATION 2 Employees (50%)	17/09/2018	462	Revenue	WWW.PMG LTD.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DELIVERING DIGITAL TRANSFORMATION 2 Employees (50%)	17/09/2018	462	Revenue	WWW.PMG LTD.CO.UK
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	WORK COAT	17/09/2018	54.99	Revenue	WWW.TRE SPASS.CO.UK
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	POSTURITE LUMBER ROLL	17/09/2018	18.95	Revenue	WWW.POS TURITE.CO.UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	DOCUMENT HOLDER	25/09/2018	19	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	LIGHT BULBS	03/09/2018	6.64	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	Pav Gardens - Management	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT	06/09/2018	165	Revenue	WWW.TOTALJOBS.COM
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	NUMATIC (HENRY) COMBINATION FLOOR TOOL	12/09/2018	8.24	Revenue	AMZN MKTP UK

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BLACK CABLE TIES	12/09/2018	6.24	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BLACK CABLE TIES	13/09/2018	4.58	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BLACK & WHITE CABLE TIES	12/09/2018	6.31	Revenue	AMZN MKTP UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	THRESHOLD RAMP 51MM BLACK	13/09/2018	252.9	Capital	VR TRADE B.V.
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	AIR FRESHENER DISPENSER REFILLS	17/09/2018	22.49	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG Events	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	AMAZON PRIME SELECTED BY MISTAKE.	18/09/2018	7.99	Revenue	AMAZON PRIME
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	FIRE ID SIGNS	19/09/2018	5.95	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	WATER FIRE SIGN	19/09/2018	2.98	Capital	AMZN MKTP UK

N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	FIRE ACTION SAFETY SIGN	19/09/2018	8.73	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	CO2 FIRE EXTINGUISHER WALL BRACKET	19/09/2018	8.67	Capital	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	MIRROR AND GLASS CLEANER	19/09/2018	27.39	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	LIQUID CREAM CLEANER	19/09/2018	9.91	Revenue	AMZN MKTP UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	CARBON DIOXIDE FIRE EXTINGUISHER SIGN	19/09/2018	4.47	Capital	AMZN MKTP UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	TOUGHRIB MAT 1800 X 1200	20/09/2018	99.96	Capital	CENTRAL SOURCE LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	WHITE PLASTIC DECORATIVE FENCING	20/09/2018	79.1	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	DIGITAL PUSH BUTTON DOOR KEY PAD LOCK	20/09/2018	20.82	Revenue	AMAZON.CO.UK

N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	FIRE EXTINGUISHER J TYPE WALL BRACKET	20/09/2018	16.56	Capital	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PROJECTOR STAND/TROLLEY	22/09/2018	41.66	Revenue	AMAZON.CO.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	SHAKE N' VAC	22/09/2018	35.45	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	MASONRY PAINT & BRUSHES	24/09/2018	67.79	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	A4/A3 POSTER DISPLAY STAND	24/09/2018	55.98	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SNAP FRAME STAND A3 POSTER HOLDER	24/09/2018	47.78	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PORTABLE PA SPEAKER	25/09/2018	156.11	Revenue	AMAZON.CO.UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MICROWAVE - CAFE	25/09/2018	42.5	Revenue	ASDA GEORGE COM LEEDS

N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	FIRE EXTINGUISHERS - OCTAGON	26/09/2018	474.62	Capital	SCREWFIX DIRECT
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SPEAKER COVER	26/09/2018	11.52	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	SPEAKER STAND	26/09/2018	12.17	Revenue	AMZN MKTP UK
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	FIRE NOTICES/EQUIPMENT - OCTAGON	26/09/2018	146.81	Capital	B & Q 1314
N/A	N/A	Asset Management Plan - Pavilion Gardens Major Refurb	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	THERMAL BLANKETS - OCTAGON	28/09/2018	3.99	Capital	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	REUSABLE ICEPACK SHEETS	28/09/2018	49.96	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	BAR COST OF GOODS (76.39%)	27/09/2018	163	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	CATERING COST OF GOODS (23.61%)	27/09/2018	60.45	Revenue	BOOKER LIMITED MACCLES

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CHARGE CABLE	29/09/2018	3.33	Revenue	W M MORRISON
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CHARGE CABLES	29/09/2018	10	Revenue	TECH CORNER
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		06/09/2018	3	Revenue	Glanmore (Stafford)
Planning Services	Economic Development	HPBC DMS	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments	27/09/2018	9	Revenue	PG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		13/09/2018	80.87	Revenue	Gurkha Tingmo Palace
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 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	SUBSISTENCE	18/10/2018	30.37	Revenue	CARLUCCI O S WEST BRIDG
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	PARKING	18/10/2018	1.67	Revenue	3C_RUSHCLIFFE BROXTOW
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	REFRESHMENTS	25/10/2018	3.83	Revenue	RAVELLO
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	FINANCIAL TIMES SUBSCRIPTION	03/10/2018	231.83	Revenue	THE FINANCIAL TIMES

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	CREDIT NOTE FOR THE FINANCIAL TIMES SUBSCRIPTION	10/10/2018	-231.83	Revenue	THE FINANCIAL TIMES
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAIN TICKET TO LONDON	10/10/2018	77.32	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	HOTEL	11/10/2018	76.50	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/10/2018	102.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/10/2018	40.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	01/11/2018	36.67	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	NVQ LEVEL 2 DEPLOMA IN PLUMBING BOOK FOR APPRENTICE FOR COLLEGE	03/10/2018	25.19	Revenue	AMAZON.CO.UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 X BOSCH 32PC SCREWDRIVER BIT SETS, FOR ELECTRICIANS	16/10/2018	19.99	Revenue	SCREWFIX DIRECT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOID 17 PEAK RD	25/10/2018	30.00	Revenue	MARTIN MCCOLL
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MONTHLY SUBSCRIPTION	15/10/2018	23	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP An Employee	17/10/2018	368	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	WATERPROOF CLIPBOARD	27/10/2018	19.99	Revenue	AMZN MKTP UK MT9KX3MR4
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CREDIT FOR RETURN COAT	17/09/2018	-51.99	Revenue	WWW.TRESPASS.CO.UK
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - MEMBERSHIP FEES An Employee (50%)	29/10/2018	75.5	Revenue	ASSOC OF ACCOUNTING TE

Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - MEMBERSHIP FEES An Employee (50%)	29/10/2018	75.5	Revenue	ASSOC OF ACCOUNTING TE
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	DRINK FOR THE BAR	04/10/2018	203.21	Revenue	DRINKSUPERMARKE T.COM L
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	CIDER FOR THE BARS	04/10/2018	385.71	Revenue	LILLEY'S CIDER BARN
Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	MATS FOR THE OCTAGON	04/10/2018	199.92	Revenue	CENTRAL SOURCE LTD
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	PRICE GUN LABELS FOR THE TIC	07/10/2018	45.24	Revenue	WWW.THE PRICEGUN SHOP.CO
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PEGS FOR THE BAR	08/10/2018	24.16	Revenue	WWW.HGS .CO.UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FIXTURES AND FITTINGS	09/10/2018	78.63	Revenue	AMZN MKTP UK MT6L04494
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	09/10/2018	240	Revenue	HENSHAW S

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	GLASSWARE	09/10/2018	302.04	Revenue	WWW.HGS.CO.UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ICE PACK SHEETS - BAR	09/10/2018	12.49	Revenue	AMZN MKTP UK MT2UD5F24
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	BEER FOR THE BARS	09/10/2018	153	Revenue	TITANIC BREWERY CO LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FIXTURES AND FITTINGS	10/10/2018	19.99	Revenue	ARGOS RETAIL GROUP
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	DRINK FOR THE BAR	10/10/2018	29.78	Revenue	WWW.DRINKSTUFF.COM
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	FIXTURES AND FITTINGS	10/10/2018	22.29	Revenue	AMZN MKTP UK
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	11/10/2018	175	Revenue	HENSHAW S
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	BEER FOR THE BARS	11/10/2018	141.42	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PAINT ROLLERS	23/10/2018	22.24	Revenue	AMZN MKTP UK MT86G9004

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CLEANING MATERIALS	30/10/2018	9.91	Revenue	AMZN MKTP UK MT2OI1Q14
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PAINT	31/10/2018	6.07	Revenue	AMZN MKTP UK MT2MK36D 4
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Working lunch	05/10/2018	30	Revenue	WoodYard
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working lunch	05/10/2018	30	Revenue	WoodYard
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Meeting	09/10/2018	6.25	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting	09/10/2018	6.25	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Train travel to London	09/10/2018	59.83	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train travel to London	09/10/2018	59.82	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Train travel to London	30/10/2018	90.03	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train travel to London	30/10/2018	90.03	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Working lunch	01/11/2018	44.1	Revenue	Langans
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working lunch	01/11/2018	44.1	Revenue	Langans
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		04/10/2018	35.75	Revenue	Naz Restaurant
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 REGISTRATION 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 CHARLESWORTH 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 FIRTAID4 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 Admin 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.CIOB.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.CO.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.CO.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 MT9J23W7 4

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 PLATFORM
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		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		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		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		21/11/2018	11.15	Revenue	Monty's Fish & Chips
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		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		026/11/2018	1.25	Revenue	Glanmore (Stafford)
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	SUBSISTANCE	05/12/2018	23.90	Revenue	MONTY'S FISH & CHIP SH
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAIN TRAVEL	07/12/2018	23.20	Revenue	WEST COAST TRAINS
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	07/12/2018	17.00	Revenue	NCP LIMITED
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	FRIDGE FOR COMMUNAL AREA AT ECCLES FOLD, CHAPEL-EN-LE-FRITH	07/12/2018	162.94	Revenue	WWW.ARGOS.CO.UK
HRA	Housing Revenue Account	Council Housing Communal Svcs - Non-Sheltered	PREMISES	Cleaning & Domestic Supplies	0350	Contract Cleaning	CAUTION SIGNS FOR CLEANING AT FLATS IN BUXTON	20/12/2018	20.04	Revenue	AMZN MKTP UK M21RS7VD4
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	THERMOS FLASK PUMP POT	07/12/2018	24.99	Revenue	ARGOS LTD
Environmental and Regulatory Services	Street Cleansing	Transport - Street Cleaning	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	ADBLUE FUEL ADDITIVE	19/12/2018	84.40	Revenue	HGV DIRECT

HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/12/2018	82.50	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	CURTAIN POLE FOR HIGHFIELD HOUSE TEMP ACCOM	18/12/2018	20.00	Revenue	ARGOS RETAIL GROUP
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS FOR 20 MERSEYBANK RD	03/12/2018	10.00	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR 61 PEAK RD, VOID	05/12/2018	40.00	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	10 SPARE BOSCH BATTERIES	06/12/2018	454.20	Revenue	UK TOOL CENTRE LIMITED
HRA	Housing Revenue Account	Council Housing Eccles Fold	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious Damage	FIRE DOOR GRILLS, FOR FIRE DOOR CONTRACT	06/12/2018	66.48	Revenue	WWW.SAFELINCS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	DRILL	12/12/2018	349.99	Revenue	SCREWFIX DIRECT

HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	FIRE SAFETY ITEMS	19/12/2018	404.34	Revenue	WWW.PRO FABACCES SPANELS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	FIRE SAFETY ITEMS	19/12/2018	404.34	Revenue	WWW.PRO FABACCES SPANELS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	REFUND FOR POSTAGE FROM ORDER FROM PROFAB	19/12/2018	-8.34	Revenue	WWW.PRO FABACCES SPANELS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	REFUND FOR POSTAGE	19/12/2018	-8.34	Revenue	WWW.PRO FABACCES SPANELS
HRA	Housing Revenue Account	Council Housing Hartington Gardens	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	FIRE SAFETY ITEMS	19/12/2018	404.34	Revenue	WWW.PRO FABACCES SPANELS
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%) subs	15/12/2018	12.07	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%) subs	15/12/2018	12.06	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee	03/12/2018	49.5	Revenue	EB HOARDING AWARENESS

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR an employee	03/12/2018	49.5	Revenue	EB HOARDING AWARENESS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR CONFERENCE an employee (50%)	04/12/2018	187.22	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 CONFERENCE an employee (50%)	04/12/2018	187.22	Revenue	TRAINLINE
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	AAT MEMBERSHIP FOR an employee (50%)	05/12/2018	75.5	Revenue	ASSOC OF ACCOUNTING TECH
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AAT MEMBERSHIP FOR an employee (50%)	05/12/2018	75.5	Revenue	ASSOC OF ACCOUNTING TECH
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	07/12/2018	77.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	07/12/2018	77.5	Revenue	RTPI

Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI MEMBERSH IP FEES an employee (50%)	07/12/2018	154.5	Revenue	RTPI
Central Services	Corporate Management	Performance	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	07/12/2018	117	Revenue	WWW.IRR V.ORG.UK
Central Services	Corporate Management	Performance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES an employee (50%)	07/12/2018	117	Revenue	WWW.IRR V.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	11/12/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES an employee (50%)	11/12/2018	154.5	Revenue	RTPI

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	500ML SQUEEZE BOTTLE DIFFUSER DISPENSER WATERING ENVIRONM ENTAL HEALTH	14/12/2018	5.26	Revenue	PAYPAL SALAMOER XIA
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PRESEPT DISINFECTANT TABLETS ENVIRONM ENTAL HEALTH	14/12/2018	26.68	Revenue	MEDISAVE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	21/12/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES an employee (50%)	21/12/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	21/12/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES an employee (50%)	21/12/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES an employee (50%)	21/12/2018	77.5	Revenue	RTPI

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	21/12/2018	77.5	Revenue	RTPI
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	URINAL SCREENS	04/12/2018	25.42	Revenue	AMZN MKTP UK M089R9HT4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	AIR FRESHENERS	04/12/2018	22.49	Revenue	AMZN MKTP UK M004C3574
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CLEANING MATERIALS	04/12/2018	9.91	Revenue	AMZN MKTP UK M06563BQ4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	06/12/2018	175	Revenue	HENSHAW S
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	HOT CHOCOLATE POWDER	08/12/2018	32.5	Revenue	SAINSBURY'S LOC4831
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES	10/12/2018	74.67	Revenue	PAYPAL TOUCHGLOBAL
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES	10/12/2018	6.58	Revenue	PAYPAL LIMELIGHT

Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES	10/12/2018	11.52	Revenue	PAYPAL MARTSCR AFTS
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES	10/12/2018	15.5	Revenue	PAYPAL WEDDING DAYS
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	ALCOHOL & MIXERS FOR THE BAR	12/12/2018	276.12	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	DISPOSABLES FOR THE BAR	13/12/2018	38.52	Revenue	ALLIANCE DISPOSABLES
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	ALCOHOL AND SOFT DRINKS FOR THE BAR	15/12/2018	167.94	Revenue	WM MORRISON S STORE
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	ALCOHOL AND MIXERS FOR THE BARS	22/12/2018	302.12	Revenue	BOOKER LIMITED MACCLES
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CLEANING MATERIALS	26/12/2018	33.28	Revenue	AMZN MKTP UK M28E646F4
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees		0 12/12/2018	108.54	Revenue	Gurkha Tingmo Palace

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	MJ Forum Events-refreshements	07/12/2018	8.8	Revenue	Midland Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MJ Forum Events-refreshements	07/12/2018	8.8	Revenue	Midland Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Parking for MJ Event	07/12/2018	13.75	Revenue	NCP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking for MJ Event	07/12/2018	13.75	Revenue	NCP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Working lunch	10/12/2018	10	Revenue	White Hart
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working lunch	10/12/2018	10	Revenue	White Hart
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Refund from 2/11/81	12/12/2018	-13.48	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund from 2/11/81	12/12/2018	-13.47	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Working lunch	13/12/2018	15.45	Revenue	53 Degrees
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working lunch	13/12/2018	15.45	Revenue	53 Degrees

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Working lunch	20/12/2018	7.08	Revenue	Confetti
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working lunch	20/12/2018	7.07	Revenue	Confetti
HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 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
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	21/01/2019	1.00	Revenue	CEBC CAR PARKING
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MILK, TEA AND COFFEE	22/01/2019	10.95	Revenue	SAINSBURYS LOC4831
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PVC TARPAULIN	03/01/2019	123.00	Revenue	SP TARPS.CO.UK
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	TROPHIES AND ENGRAVING FOR THE HIGH PEAK SPORTS AWARDS FEBRUARY 2019	24/01/2019	295.83	Revenue	THE STAFFORDSHIRE COBB
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	TWIN HANDLE STAIR CLIMBER SACK TRUCK X 2	24/01/2019	164.22	Revenue	SACKTRUCKSDIRECT.C

Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	ORANGE LINE MARKER SPRAY PAINT	30/01/2019	82.32	Revenue	TRADEFIX DIRECT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT LG (SMDC)	04/01/2019	105.00	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	PAYMENT FOR REPLACEMENT BINS AT 60 ROSEBAY GARDENS - RF	08/01/2019	95.00	Revenue	WWW.HIGHPEAK.GOV.UK
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	BEDDING FOR HIGHFIELD HOUSE	21/01/2019	47.83	Revenue	ARGOS RETAIL GROUP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	23/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2019	118.33	Revenue	TRAVELODGE

Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2019	126.67	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	28/01/2019	28.33	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	PREMISES	Energy Costs	6113	19-22 Crosslands Close Glossop	B&B FOR HOMELESS APPLICANT	28/01/2019	145.83	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/01/2019	49.17	Revenue	TRAVELOD GE
Housing Services	Homelessne ss	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/01/2019	56.67	Revenue	TRAVELOD GE
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious Damage	FIRE DOOR RETAINERS FOR CROMFORD CRT	16/01/2019	171	Revenue	WWW.SAF ELINCS.CO .UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS	24/01/2019	20	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS	24/01/2019	40	Revenue	MARTIN MCCOLL

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC	24/01/2019	30	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECS FOR 106 NEW ST	30/01/2019	20	Revenue	CO-OP GROUP 190419
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECS FOR 61 PEAK RD	30/01/2019	15	Revenue	CO-OP GROUP 190419
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	10 X SPARE 12V BATTERIES FOR OPERATIVE S AS AND WHEN REQUIRED, CONSUMABLE ITEMS	31/01/2019	199.17	Revenue	WWW.PO WERTOOL WORLD.CO .
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	BLACK TONER Q5950A FOR LICENSING	03/01/2019	150.33	Revenue	CARTRIDGE SAVE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	3 X LOCKABLE POSTBOXES	07/01/2019	23.52	Revenue	AMZN MKTP UK MB1ER6394

Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	GREY CARD FOR ELECTIONS	11/01/2019	7.49	Revenue	AMZN MKTP UK MB1647PT4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FLUORESCENT YELLOW PAPER FOR ELECTIONS	11/01/2019	50.82	Revenue	AMZN MKTP UK MB9OR7PF4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RED CARD FOR ELECTIONS	11/01/2019	11.66	Revenue	AMZN MKTP UK MB2EH21Y4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	YELLOW CARD FOR ELECTIONS	11/01/2019	8.81	Revenue	AMZN MKTP UK MB3U41P34
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LILAC CARD FOR ELECTIONS	11/01/2019	10.42	Revenue	AMZN MKTP UK MB2ZC2PM4
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/01/2019	11.79	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/01/2019	11.79	Revenue	MAILCHIMP MONTHLY
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Expenses	0886	Members Subsistance	GLOSSOP - LONDON a councillor	15/01/2019	172.8	Revenue	VIRGIN TRAINS

Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 X 10L PLASTIC BOXES	18/01/2019	31.96	Revenue	THE PLASTIC BOX COMPAN
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	STOKE - LONDON - an employee	24/01/2019	251	Revenue	VIRGIN TRAINS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AVERY LABELS	25/01/2019	60.22	Revenue	AMZN MKTP UK MB9L70IP4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 CLEAR STUD POPPER WALLETS FOR COMMITTEE	25/01/2019	24.99	Revenue	AMZN MKTP UK MB8KG6UD4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CUSTOMCARD CLEAR ID BADGE WALLETS FOR ELECTIONS	25/01/2019	93.24	Revenue	AMZN MKTP UK MB05P3ID4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A7 DOCUMENTS ENCLOSED WALLETS FOR FOWLCHURCH	31/01/2019	9.74	Revenue	GLOBE PACKAGING - PACK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 X NOTEBOOKS	31/01/2019	18.46	Revenue	AMAZON.CO.UK MI8U53LM4

Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	82.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	82.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	10/01/2019	325	Revenue	AMAZON.CO.UK MB9WN61A4

Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	10/01/2019	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	10/01/2019	154.5	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	18/01/2019	95	Revenue	WWW.TREES.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE FOR an employee (50%)	18/01/2019	95	Revenue	WWW.TREES.ORG.UK
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	24/01/2019	264.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	24/01/2019	264.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	28/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	28/01/2019	109	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Street Cleansing	Operational Services Contract Management/Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	31/01/2019	77.5	Revenue	CHARTERED INST OF
Environmental and Regulatory Services	Street Cleansing	Operational Services Contract Management/Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	31/01/2019	77.5	Revenue	CHARTERED INST OF
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MICROWAVE	18/01/2019	48.99	Revenue	AMZN MKTP UK MB0GG1Q84
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	PLATFORM HIRE	21/01/2019	120	Revenue	PETER DOUGLASS PLATFORM
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	CABLES FOR TILLS	21/01/2019	32.98	Revenue	AMZN MKTP UK MB84B7SZ4
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	ETHERNET CABLE	21/01/2019	10.79	Revenue	AMZN MKTP UK MB0WL22R4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	CHERRY PICKER HIRE	22/01/2019	291	Revenue	SMART PLATFORMS
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	PLATFORM HIRE	24/01/2019	120	Revenue	PETER DOUGLASS PLATFORM

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	24/01/2019	240	Revenue	HENSHAW S
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BLACK PAINT	28/01/2019	38.97	Revenue	B&M RETAIL LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	ADHESIVE TAPE	28/01/2019	53.73	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOOLS	31/01/2019	45.37	Revenue	AMAZON.CO.UK MI8G66LV4
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	AMAZON PRIME SELECTED BY MISTAKE, I HAVE CANCELLED IT (28.02.19)	31/01/2019	7.99	Revenue	AMAZON PRIME MI2VD24K4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PORTABLE HEATERS	31/01/2019	179.96	Revenue	VIKING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	train travel an employee split	17/01/2019	53.68	Revenue	TRAINLINE split
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	train travel an employee split	17/01/2019	53.67	Revenue	TRAINLINE split

HRA	Housing Revenue Account	Council Housing Rent Accounting	TRANSPORT	Car Allowances	0483	Other Travel Allowances	train travel 25th and 30th Jan split	24/01/2019	35.35	Revenue	TRAINLINE split
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	train travel 25th and 30th Jan split	24/01/2019	19.9	Revenue	TRAINLINE split
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	London - PPMA awards	43468	33.67	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	London - PPMA awards	43468	33.66	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Outward journey meeting 11/2	43468	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Outward journey meeting 11/2	43468	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Outward journey Stafford CEX meeting	43475	7.91	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Outward journey Stafford CEX meeting	43475	7.9	Revenue	Trainline
Central Services	Corporate Management	Misc GF	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	Payphone to invoice SB personal	43479	8.4	Revenue	Train

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return journey to London meeting	43482	20.24	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return journey to London meeting	43482	20.24	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Meeting with councillor	43481	25	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting with councillor	43481	25	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return journey PPMA/Elections Conf	43483	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return journey PPMA/Elections Conf	43483	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Meeting in Birmingham - Parking	43486	8	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting in Birmingham - Parking	43486	8	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Change of time for 24th return	43489	5	Revenue	Train
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Change of time for 24th return	43489	5	Revenue	Train

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 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
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	18/02/2019	2.50	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	HOSPITALITY	28/02/2019	80.60	Revenue	NAZ RESTAURANT & TAKEAWAY
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CIPS RESOURCE BOOK	07/02/2019	38.00	Revenue	PROFEX PUBLISHING LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6785	Appeal - Land off Buxton rd	BUFFET FOR PLANNING APPEAL CONFERENCE LEEK RD / MACC RD APPEAL	07/02/2019	20.09	Revenue	SAINSBURYS LOC4831
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	FLOWERS FOR SPORTS AWARDS CEREMONY - 28.2.19	20/02/2019	417.44	Revenue	TRIANGLE NURSERY
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	FLOWERS FOR SPORTS AWARD CEREMONY - 28.2.19	20/02/2019	415.31	Revenue	TRIANGLE NURSERY

Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	FLOWERS FOR SPORT'S AWARD EVENT ON 28.2.19	20/02/2019	11.51	Revenue	TRIANGLE NURSERY
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAIN TICKET FOR MARTIN SOLLIS TO MANCHESTER FOR THE CONFERENCE KEEP BRITAIN TIDY	05/02/2019	18.05	Revenue	TRAINLINE
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	CARD HOLDERS FOR HIGH PEAK SPORTS AWARDS	18/02/2019	52.61	Revenue	AMAZON.CO.UK MI66L6DM4
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	1-3.2.19 B&B	01/02/2019	118.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	1.2.19 B&B FAMILY	01/02/2019	35.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	2 & 3.2.19 B&B	01/02/2019	85.83	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	BEDDING FOR HIGHFIELD HOUSE	05/02/2019	68.50	Revenue	ARGOS RETAIL GROUP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	19&20.2.19 B&B FAMILY	19/02/2019	73.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	21-24.2.19 B&B FAMILY - 2 ROOMS	21/02/2019	266.66	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	22-24.2.19 - B&B FAMILY	21/02/2019	100.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	24-26.2.19 - B&B	22/02/2019	77.42	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	25.2.19 B&B	25/02/2019	32.5	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	25-28.2.19 - B&B FAMILY	25/02/2019	293.34	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	26-28.2.19 B&B	26/02/2019	114.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	27&28.2.19 B&B	27/02/2019	73.33	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1-4.3.19 B&B FAMILY	28/02/2019	129.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	25.2.19 B&B	28/02/2019	32.5	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	THULE LOCKS FOR VANS, TO REPLACE DAMAGED ONES AND 2 SPARE FOR STOCK	13/02/2019	199.9	Revenue	PAYPAL JOURNCE NTRE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS FOR 6 GRANGE AVE	18/02/2019	25	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS 153 FAIRFIELD VIEW	18/02/2019	20	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	WORKWEAR SPECIAL LONG SIZE UNAVAILABLE FROM ARCO	19/02/2019	132.86	Revenue	MAMMOTH WORKWEAR

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	STONE LINTOL FOR 192 NEWSHAW LANE JOB NUMBER 8045543	19/02/2019	125	Revenue	ETHEROW STONE LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	SPECIAL COLOURED FLOORTILES FOR 2 QUEENS DR	22/02/2019	43.02	Revenue	WWW.FLOORMART.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELEC 53 THORNCLIFFE RD	25/02/2019	10	Revenue	LONDIS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	REPLACE STOLEN DRILL	26/02/2019	469	Revenue	WWW.KELVINPOWER TOOLS.C
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee(50%)	07/02/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee(50%)	07/02/2019	109	Revenue	CHARTERED INSTITUTE OF

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	STRATEGY SURGERY TRAINING - An employee (50%)	07/02/2019	177	Revenue	PAYPAL CREATIVE COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	STRATEGY SURGERY TRAINING - An employee (50%)	07/02/2019	177	Revenue	PAYPAL CREATIVE COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR TRAINING EVENT IN BIRMINGHAM (50%)	22/02/2019	51.18	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 EVENT IN BIRMINGHAM (50%)	22/02/2019	51.18	Revenue	TRAINLINE
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	REGATTA WATERPROOF BOMBER JACKETS - ENVIRONMENTAL HEALTH (50%)	22/02/2019	79.18	Revenue	ARCO LTD

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REGATTA WATERPROOF OF BOMBER JACKETS - ENVIRONMENTAL HEALTH (50%)	22/02/2019	79.17	Revenue	ARCO LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE IN MANCHESTER FOR BENEFITS (50%)	27/02/2019	13	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE IN MANCHESTER FOR BENEFITS (50%)	27/02/2019	13	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE IN MANCHESTER FOR BENEFITS (50%)	27/02/2019	13	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING COURSE IN MANCHESTER FOR BENEFITS (50%)	27/02/2019	13	Revenue	TRAINLINE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	HAND HELD STEAMER	31/01/2019	54.48	Revenue	AMZN MKTP UK MIOGU4434

Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	ICE CUBES	02/02/2019	17.8	Revenue	ALDI 65 773
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AVERY LABELS	06/02/2019	-60.22	Revenue	AMZ INDIGO HOME & OFFI
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	FIRST AID KIT	07/02/2019	14.4	Revenue	AMZ FIRSTAI4 LESS
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	2 X MAGIC WHITEBOARDS	07/02/2019	56.87	Revenue	WWW.MAGICWHITEBOARD.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AVERY LABELS	07/02/2019	113.04	Revenue	WWW.UKB BUSINESS SUPPLIES
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR NON DELIVERY OF LABELS	07/02/2019	-113.04	Revenue	WWW.UKB BUSINESS SUPPLIES
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	35 PERSONAL SAFETY ALARMS	07/02/2019	122.15	Revenue	NRS HEALTHCARE
HRA	Housing Revenue Account	Council Housing Finance	TRANSPORT	Car Allowances	0483	Other Travel Allowances	MACCLESFIELD - B/HAM X 4 - FINANCE	12/02/2019	133.8	Revenue	VIRGIN TRAINS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AVERY LABELS	12/02/2019	30.1	Revenue	PRIORY DIRECT

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/02/2019	11.73	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/02/2019	11.72	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	GREEN LEGAL CORNERS	20/02/2019	10.15	Revenue	WWW.RYMAN.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1 X MAGIC WHITEBOARD	25/02/2019	30.91	Revenue	WWW.MAGICWHITEBOARD.CO
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Meeting-Macclesfield	43508	10	Revenue	Lime Tree
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting-Macclesfield	43508	10	Revenue	Lime Tree
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Lunch - Stafford	43509	13.35	Revenue	Swan Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lunch - Stafford	13/02/2019	13.35	Revenue	Swan Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare-London	21/02/2019	63.18	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare-London	21/02/2019	63.18	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Meeting-LPS	25/02/2019	2.55	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting-LPS	25/02/2019	2.55	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	22/02/2019	57.77	Revenue	Gurkha Tingmo Palace
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 LEEKTIC	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 FIRTAID4 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 FIRTAID4 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 MW92E6WL4

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 MW5402WG4
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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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	Homelessness	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 REMEMBANCE 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