

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	SANDWICHES	15/04/2019	15.55	Revenue	SAINSBURY'S LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	COFFEE AND MILK	01/05/2019	5.10	Revenue	SAINSBURY'S LOC4831
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	QUALITY HOTEL SMOKING FINE FOR Homeless couple	03/04/2019	150.00	Revenue	QUALITY HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless 1-3-14.19	03/04/2019	111.60	Revenue	QUALITY HOTEL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	BEDDING FOR HIGHFIELD HOUSE ( TEMPORARY ACCOMMODATION )	08/04/2019	117.00	Revenue	ARGOS RETAIL GROUP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless - 10-12.4.19	10/04/2019	135.00	Revenue	WEATHER VANE

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	PAYMENT FOR REPLACEMENT BINS AT TORR TOP STREET TEMPORARLY ACCOMMODATION	11/04/2019	62.00	Revenue	WWW.HIGHPEAK.GOV.UK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless 12-15.4.19	12/04/2019	157.50	Revenue	WEATHER VANE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FROM ARGOS BEDDING ORDER	16/04/2019	-7.00	Revenue	ARGOS RETAIL GROUP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless couple 17-23.4.19	18/04/2019	338.75	Revenue	WEATHER VANE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless family 23-25.4.19	23/04/2019	119.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless 23&24.4.19	23/04/2019	80.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless 25-29.4.19	25/04/2019	167.50	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless family 27.4 - 1.5.19	27/04/2019	395	Revenue	WEATHER VANE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless family 30.4 - 2.5.19	29/04/2019	166.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless 29.4.19 - 2.5.19	29/04/2019	200.83	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS FOR 3 GREENBANK	03/04/2019	20	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	FLEA SPRAY FOR CARETAKERS AND VOID OPERATIVE S	11/04/2019	47.21	Revenue	WWW.PET-SUPERMARKET.CO
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	3 BOXES OF STERILE SALINE PODS FOR 3 PLASTERERS	24/04/2019	9.98	Revenue	SCREWFIX DIRECT

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	2 ROLLS OF MAXAM FOR ECO WINDOW REPAIRS	01/05/2019	244	Revenue	PAYPAL MAXAM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	COST OF 1 WEEKS AMAZON PRIME, WAS CHEAPER THAN PAY FOR POSTAGE ON CURTAIN RAIL	01/05/2019	0.99	Revenue	AMAZON PRIME MN3K76FB4
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	CURTAIN TRACK FOR HARTINGTON GARDENS	02/05/2019	28.03	Revenue	AMAZON.CO.UK MN7H23L14
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS FOR 19 DARLEY GR	02/05/2019	40	Revenue	MARTIN MCCOLL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING EVENT an employee (50%)	03/04/2019	75	Revenue	EB BUSINESS CASE DEVE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING EVENT an employee (50%)	03/04/2019	75	Revenue	EB BUSINESS CASE DEVE

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING EVENT an employee (50%)	05/04/2019	-75	Revenue	EB BUSINESS CASE DEVE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING EVENT an employee (50%)	05/04/2019	-75	Revenue	EB BUSINESS CASE DEVE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING EVENT an employee (50%)	09/04/2019	50	Revenue	EB BUSINESS CASE DEVE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAINING EVENT an employee (50%)	09/04/2019	50	Revenue	EB BUSINESS CASE DEVE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI MEMBERSHIP FEES - An employee (50%)	10/04/2019	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RTPI MEMBERSHIP FEES - An employee (50%)	10/04/2019	154.5	Revenue	RTPI
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	11/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	11/04/2019	233.98	Revenue	GET LICENSED

HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	11/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	11/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED

HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING An employee	16/04/2019	233.98	Revenue	GET LICENSED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PROCUREMENT EVALUATION TECHNIQUES - An employee (50%)	24/04/2019	117.6	Revenue	WWW.BIPSOLUTIONS.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PROCUREMENT EVALUATION TECHNIQUES - An employee (50%)	24/04/2019	117.6	Revenue	WWW.BIPSOLUTIONS.COM
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR An employee (50%)	25/04/2019	77.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR An employee (50%)	25/04/2019	77.5	Revenue	RTPI

Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	HOSE AND CONNECTORS FOR HYDRAULIC SHUTTERING AT GLOSSOP CEMETERY	11/04/2019	52.5	Revenue	HGV DIRECT
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	2 NIGHTS ACCOMMODATION FOR HOMELESS PERSON	05/04/2019	90.9	Revenue	QUALITY HOTEL
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LARGE LUGGAGE LABELS FOR ELECTIONS	10/04/2019	2.74	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	C3 ENVELOPES FOR ELECTIONS	11/04/2019	25.57	Revenue	AMAZON.CO.UK MZ2S79V74
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/04/2019	11.59	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/04/2019	11.58	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PRINTHEAD FOR SMDC PLAN PLOTTER	17/04/2019	36.99	Revenue	VIKING UK



Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LILAC CARD	23/04/2019	14.77	Revenue	AMAZON.CO.UK MZ24Z4994
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 PLASTIC COATED WIRE TRAY BLACK	23/04/2019	214	Revenue	STATIONERY.UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 PLASTIC COATED WIRE TRAY BLACK	23/04/2019	214	Revenue	STATIONERY.UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ADAGIO CARD A4 RED	26/04/2019	36.75	Revenue	WWW.CABOODLE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SEAL LABELS	29/04/2019	3.5	Revenue	AMZNMKT PLACE
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TEAK GARDEN BENCH AND ASSEMBLY	30/04/2019	395	Revenue	SUSTAINABLE-FURNITURE
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TEAK GARDEN BENCH AND ASSEMBLY	30/04/2019	395	Revenue	SUSTAINABLE-FURNITURE
Planning Services	Community Development	Members Initiative Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TEAK GARDEN BENCH AND ASSEMBLY	30/04/2019	460	Revenue	SUSTAINABLE-FURNITURE
HRA	Housing Revenue Account	Council Housing Finance	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	SERVICES CHARGES 5TH EDITION	30/04/2019	63.9	Revenue	WWW.HOUSING.ORG.UK

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshment Cllr McKeown	05/04/2019	4.75	Revenue	Costa Glossop
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshment Cllr Greenhalgh	05/04/2019	6.15	Revenue	Costa Glossop
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return trainfare, Alac e meeting	11/04/2019	47.9	Revenue	Virgin Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return trainfare, Alac e meeting	11/04/2019	47.9	Revenue	Virgin Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Working meeting, Tam eside	23/04/2019	23.93	Revenue	Ruchi Glossop
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working meeting, Tam eside	23/04/2019	23.92	Revenue	Ruchi Glossop
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	04/04/2019	20.55	Revenue	Pico Lounge
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	02/05/2019	32.66	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	03/05/2019	43.45	Revenue	Chadha Hospitality

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0415	Repairs	MAYORAL CAR WINTER TYRES TAKEN OFF AND ORDINARY TYRES PUT BACK ON	10/05/2019	38.80	Revenue	SELECTA TYRE - BUXTON
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	MINERAL CONFERENCE - 16.5.19	16/05/2019	17.30	Revenue	BUXTON STN TO
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	LUNCH MEETING	17/05/2019	25.20	Revenue	IZ SHEPLEYS
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR An employee (50%)	31/05/2019	49.00	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR An employee (50%)	31/05/2019	49.00	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	64.39% split printheads	10/05/2019	180.46	Revenue	VIKING UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	35.61% split printheads	10/05/2019	-12.00	Revenue	VIKING UK

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp monthly subs	15/05/2019	23.43	Revenue	MAILCHIMP MONTHLY
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	lanyards for elections	20/05/2019	54.31	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	manilla strung tie tag	21/05/2019	8.66	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	heavy duty bin bags	22/05/2019	129.95	Revenue	WWW.NIS BETS.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	STORMDRY MASONRY PROTECTION CREAM (5 L) X 2, FOR 12 DARLEY GROVE	14/05/2019	240.00	Revenue	STORE ID 1
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	DRILL ORDER FOR ASSETS TEAM	29/05/2019	96.83	Revenue	AMAZON.CO.UK MN92Q8UL 4
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOID AT 1 WATFORD LODGE	29/05/2019	15	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	2 X LOCK PULLER SETS FOR ECO AND REPAIRS	29/05/2019	378	Revenue	HTTP://WWW.MULTIPOINTL

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	THERMAL GLOVES FOR An employee	31/05/2019	28.93	Revenue	WWW.SAFETYGLOVES.CO.UK
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	silver microwave buxton town hall	14/05/2019	59.99	Revenue	ARGOS RETAIL GROUP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR Homeless 3.5-7.5.19 SM ON HP CARD	03/05/2019	206	Revenue	WEATHER VANE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR Homeless 28.5.19	28/05/2019	39	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR Homeless 29.5.19	29/05/2019	69	Revenue	TRAVELODGE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	24/05/2019	10.34	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	24/05/2019	10.34	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0	24/05/2019	25.53	Revenue	Chadha Hospitality
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	24/05/2019	25.52	Revenue	Chadha Hospitality

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Two employees Meal	23/05/2019	22.5	Revenue	Napoli, Glossop
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Two employees Meal	23/05/2019	22.5	Revenue	Napoli, Glossop
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	LGA conf- A councillor	28/05/2019	155.4	Revenue	Trainline
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	D2 mtg- A councillor	28/05/2019	13.78	Revenue	Trainline
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	D2 mtg- A councillor	29/05/2019	50.65	Revenue	Trainline
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	D2 mtg- A councillor	29/05/2019	13.78	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CX02 BHX, mtg 5.6	30/05/2019	64.63	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CX02 BHX, mtg 5.6	30/05/2019	64.63	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Alace-london return	30/05/2019	88.68	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Alace-london return	30/05/2019	88.68	Revenue	Trainline

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	TICKETS FOR THE MAYOR AND MAYORESS TO THE MILITARY TATTOO	07/06/2019	150.00	Revenue	BUXTON MILITARY TATTOO
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 TICKETS FOR PEAK DISTRICT MUSIC CONCERT - 19.7.19	02/07/2019	16.00	Revenue	PAYPAL DDMUSICP SHP
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Services	0798	External Legal Services	COURT APPLICATION	01/07/2019	100.00	Revenue	COMBINED COURT
N/A	N/A	Aids and Adaptations	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Throne accessories 3 in 1 toilet support	18/06/2019	440.70	Capital	INDEPENDENT 4 LIFE
Environmental and Regulatory Services	Cemetery Services	Cemetries - North	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TO REPLACE SET OF LOST KEYS FOR THE CEMETERY AT GLOSSOP	18/06/2019	40.00	Revenue	TIMPSON LTD

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MEETING REFRESHMENTS	10/06/2019	1.67	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MEETING REFRESHMENTS	12/06/2019	7.15	Revenue	COSTA COFFEE - LEEK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANTS	05/06/2019	49.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	18/06/2019	44.00	Revenue	B.COM 287869-281ZH POR
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/06/2019	160.00	Revenue	PORTLAND HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	01/07/2019	320.00	Revenue	PORTLAND HOTEL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	BOSCH 12V DRILL DRIVER	06/06/2019	89.94	Revenue	AMAZON.CO.UK M66MW1FU4
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	10 BOSCH 18V BATTERIES, SPARES FOR BOSCH BATTERY TOOLS	06/06/2019	311.77	Revenue	POWER TOOLS



HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECTRICAL CERT BOOKS FOR ELECTRICIANS	07/06/2019	229.7	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	FLOOR TILES FOR PROPERTY AT 79 SHERWOOD RD	11/06/2019	51.62	Revenue	WWW.FLOORMART.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	COLOURED CABLE TIES FOR HAVS TAGGING POWER TOOLS	11/06/2019	28.8	Revenue	PAYPAL JUSTCABLETI
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	LOCK PULL ON ECO	14/06/2019	157.5	Revenue	HTTP://WWW.MULTIPOINTL
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	REPAIRS APPOINTMENT STAMP FOR HOUSING	14/06/2019	23.3	Revenue	STAMPS DIRECT LTD
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/06/2019	12.02	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/06/2019	12.01	Revenue	MAILCHIMP MONTHLY

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR TRAINING EVENT IN BIRMINGHAM (50%)	05/06/2019	49.83	Revenue	TRAINLINE.COM
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%)	05/06/2019	49.83	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR TRAINING EVENT IN PRESTON (50%)	06/06/2019	14.22	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 TRAINING EVENT IN PRESTON (50%)	06/06/2019	14.22	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR TRAINING COURSE (50%)	07/06/2019	-122.5	Revenue	WWW.BIPSOLUTIONS.COM

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFUND FOR TRAINING COURSE (50%)	07/06/2019	-122.5	Revenue	WWW.BIP SOLUTIONS.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ONLINE SAFEGUARDING LEVEL ONE COURSE (50%)	13/06/2019	4.16	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ONLINE SAFEGUARDING LEVEL ONE COURSE (50%)	13/06/2019	4.17	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	EXCEL IT TRAINING COURSE - An employee (50%)	18/06/2019	16	Revenue	COURSE DEALS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	EXCEL IT TRAINING COURSE - An employee (50%)	18/06/2019	16	Revenue	COURSE DEALS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ONLINE SAFEGUARDING LEVEL ONE COURSE (50%)	20/06/2019	41.65	Revenue	WWW.REED.CO.UK

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ONLINE SAFEGUARDING LEVEL ONE COURSE (50%)	20/06/2019	41.65	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES - An employee (50%)	21/06/2019	105.8	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%)	21/06/2019	105.8	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	SAFEGUARDING LEVEL 1 ONLINE TRAINING COURSE (50%)	24/06/2019	29.15	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING LEVEL 1 ONLINE TRAINING COURSE (50%)	24/06/2019	29.16	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL ONE TRAINING - CARELINK (50%)	27/06/2019	14.16	Revenue	WWW.REED.CO.UK

HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	SAFEGUARDING LEVEL ONE TRAINING - CARELINK (50%)	27/06/2019	14.17	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		19/06/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		19/06/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas		27/06/2019	28.45	Revenue	Naz Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		27/06/2019	28.45	Revenue	Naz Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments	03/06/2019	16.15	Revenue	Alton Towers
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	03/06/2019	16.15	Revenue	Alton Towers
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Genuine dining Co Cex meeting	05/06/2019	2.68	Revenue	Birmingham
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Genuine dining Co Cex meeting	05/06/2019	2.67	Revenue	Birmingham

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Cex02 Meeting Macc Station	05/06/2019	6	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Cex02 Meeting Macc Station	05/06/2019	6	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Lunch London	07/06/2019	25.03	Revenue	The Wesley
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lunch London	07/06/2019	25.02	Revenue	The Wesley
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Overnight, Hilton Syon Park	06/06/2019	59.5	Revenue	Hilton Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Overnight, Hilton Syon Park	06/06/2019	59.5	Revenue	Hilton Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return fare - CGI Tennis event	15/06/2019	111.87	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return fare - CGI Tennis event	15/06/2019	111.87	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return fare - London	21/06/2019	42.36	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return fare - London	21/06/2019	42.36	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking-Manchester housing event	27/06/2019	25	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Cakes for away day	28/06/2019	17.5	Revenue	Buxton Bistro
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	M6 Toll-LGA Conf, Bournemouth	01/07/2019	3.2	Revenue	Toll
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	M6 Toll-LGA Conf, Bournemouth	01/07/2019	3.2	Revenue	Toll
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments - Connaught Hotel-LGA Conf	01/07/2019	8.35	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments - Connaught Hotel-LGA Conf	01/07/2019	8.35	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Bournemouth LGA expenses	02/07/2019	1.25	Revenue	BH Live
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Bournemouth LGA expenses	02/07/2019	1.25	Revenue	BH Live
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Britannia Parking LGA expenses	02/07/2019	5.2	Revenue	Parking

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Britannia Parking LGA expenses	02/07/2019	5.2	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Overnight Hotel-LGA	03/07/2019	217	Revenue	Hotel Du Vin
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Overnight Hotel-LGA	03/07/2019	217	Revenue	Hotel Du Vin



HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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
Rechargeable	N/A	Mayor's Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	FLOWERS AND CARD FOR Resident WHO WAS 105	04/07/2019	27.50	Revenue	FOSTERS FOR FLOWERS
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	REPAIRS TO MAYORAL CHAINS	22/07/2019	286.64	Revenue	FATTORINI LOCAL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	REFRESHMENTS FOR MEETINGS	01/08/2019	9.25	Revenue	SAINSBURYS LOC4831
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/07/2019	200.00	Revenue	PORTLAND HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	26/07/2019	151.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT - 30.7.19	30/07/2019	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 & FAMILY	31/07/2019	44.17	Revenue	TRAVELODGE

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT 31.7.19	31/07/2019	40.83	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Eccles Fold	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	ECCLESFOLD EXT LEAD AND CHARGER	29/07/2019	25.98	Revenue	ARGOS RETAIL GROUP
HRA	Housing Revenue Account	Council Housing Milton Court	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	MILTON COURT SD MEMORY CARD	29/07/2019	9.99	Revenue	ARGOS RETAIL GROUP
Housing Services	Housing Strategy	Carelink	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	CARELINK HOOVER AND ACCESSORIES, EXT LEAD	29/07/2019	196.94	Revenue	ARGOS RETAIL GROUP
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PROTOMETER FOR DAMP INSPECTIONS	11/07/2019	160.65	Revenue	SURVEY EXPRESS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	TILES FOR ECCLES FOLD	19/07/2019	51.62	Revenue	WWW.FLOORMART.CO.UK
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	TILE CUTTER	19/07/2019	40.25	Revenue	AMAZON.CO.UK MH6XL33B4
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	BIFOLD DOOR FOR HARTINGTON GARDENS	23/07/2019	20	Revenue	ARGOS RETAIL GROUP

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	CEILING TILES FOR GAMESLEY OFFICE	30/07/2019	53.33	Revenue	OFFICE SOLUTIONS UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC	30/07/2019	20	Revenue	MARTIN MCCOLL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LEGAL CORNERS	10/07/2019	22.67	Revenue	WWW.SHAW.S.CO.UK
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	GLOSSOP-NOTTINGHAM A Member	10/07/2019	76.5	Revenue	NORTHERN RAIL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ORIGINAL DOCUMENT STAMP FOR LEEK RECEPTION	11/07/2019	22.19	Revenue	STAMPS DIRECT LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	RED LEGAL SEALS	12/07/2019	5.68	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/07/2019	12.08	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/07/2019	12.08	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	HP4700 JAM REPAIR KIT	18/07/2019	12.49	Revenue	AMZNMKT PLACE

Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2576	NB Comm Rights To Challenge	FIRST AID BOX & ACCIDENT BOOK	25/07/2019	27.9	Revenue	AMZ FIRSTAID4 LESS
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	SAFEGUARDING LEVEL 1 ONLINE COURSE FOR CARELINK	16/07/2019	16.66	Revenue	WWW.REED.CO.UK
Housing Services	Housing Benefits	Benefits Managements	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP SUBSCRIPTION FOR An Employee (50%)	01/08/2019	40.13	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP SUBSCRIPTION FOR An Employee (50%)	01/08/2019	40.12	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD An Employee (50%)	31/07/2019	164.63	Revenue	HIGHSTREETVOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD An Employee (50%)	31/07/2019	164.62	Revenue	HIGHSTREETVOUCHERS

Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	FRIDGE WHITE AND MICROWAVE BUXTON TOWN HALL	09/07/2019	146.94	Revenue	ARGOS DIRECT
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CREDIT FOR FRIDGE/MICROWAVE	12/07/2019	-14.99	Revenue	ARGOS DIRECT
Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CREDIT FOR FRIDGE/MICROWAVE	12/07/2019	-12.95	Revenue	ARGOS DIRECT
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	10/07/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	43656	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	43656	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	43656	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	43657	6	Revenue	ParkJockey, London
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	11/07/2019	6	Revenue	ParkJockey, London

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Overnight & parking LGA Conference	02/07/2019	98	Revenue	Marriott Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Overnight & parking LGA Conference	02/07/2019	98	Revenue	Marriott Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Bournemouth LGA expenses	03/07/2019	3.75	Revenue	BH Live
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Bournemouth LGA expenses	03/07/2019	3.75	Revenue	BH Live
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Refreshments LGA Conference	03/07/2019	12.75	Revenue	Hotel Du Vin
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments LGA Conference	03/07/2019	12.75	Revenue	Hotel Du Vin
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	M6 toll charge-LGA Conf	03/07/2019	3.2	Revenue	Toll
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	M6 toll charge-LGA Conf	03/07/2019	3.2	Revenue	Toll
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refund for 3/7	03/07/2019	-98.5	Revenue	Hotel Du Vin
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund for 3/7	03/07/2019	-98.5	Revenue	Hotel Du Vin

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	One way-Macclesfield	08/07/2019	4.17	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	One way-Macclesfield	08/07/2019	4.17	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Working Meal	10/07/2019	21	Revenue	Naz
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working Meal	10/07/2019	21	Revenue	Naz
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Dell Angelo minister lunch London	16/07/2019	27.4	Revenue	Osteria
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Dell Angelo minister lunch London	16/07/2019	27.39	Revenue	Osteria
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Overnight London	16/07/2019	60.45	Revenue	Danubius
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Overnight London	16/07/2019	60.45	Revenue	Danubius
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Buxton refreshments with Leader	20/07/2019	25.7	Revenue	Old Hall
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Whaley Bridge,estate visit	23/07/2019	9.18	Revenue	Beehive

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Whaley Bridge, estate visit	23/07/2019	9.17	Revenue	Beehive
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return for Totnes visit	23/07/2019	44.75	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return for Totnes visit	23/07/2019	44.75	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Upgrade on Totnes journey	29/07/2019	1.4	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Upgrade on Totnes journey	29/07/2019	1.4	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Upgrade to earlier journey Totnes	30/07/2019	28	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Upgrade to earlier journey Totnes	30/07/2019	28	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Buxton working lunch	01/08/2019	40	Revenue	53 Degrees
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Overnight Hotel-LGA	03/07/2019	217	Revenue	Hotel Du Vin



HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Fridge and microwave Buxton Town Hall	05/08/2019	154.00	Revenue	AO RETAIL LIMITED
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	WATER FOR BUSINESS MEETING	06/08/2019	6.40	Revenue	CO-OP GROUP 108417
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	FOOD FOR MEETING PRIOR TO MEETING AFFECTED BUSINESS OWNERS - WHALEY INCIDENT - 4 Individuals	06/08/2019	17.60	Revenue	GREGGS PLC
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	LUNCH TIME MEETING WITH OUTSIDE PARTNERS TO DISCUSS AFFECTED BUSINESSES	13/08/2019	14.65	Revenue	SAINSBURYS LOC4831

Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MILWAUKEE COMBI DRILL FOR STREET SCENE PLEASE NOTE THE CODE SHOULD BE SMDC 6433 0500	12/08/2019	159.99	Revenue	ECA SUPPLIES COVENTRY
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE 2-8.8.19	07/08/2019	240.00	Revenue	ALISON HOMES LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEES 2-8.8.19	07/08/2019	384.00	Revenue	ALISON HOMES LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE 1-2/8/19	07/08/2019	66.00	Revenue	ALISON HOMES LTD
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE 2-8.8.19	06/08/2019	288.00	Revenue	GEORGE HOTEL
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DUPLICATE TRANSACTION	02/08/2019	363.00	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE	03/08/2019	161.50	Revenue	PREMIER INN

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B BOOKING FOR WHALEY BRIDGE EVACUEE - 2-5.8.19	02/08/2019	345.50	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE	03/08/2019	106.50	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR LIGHTWOOD EVACUEE 2-5.8.19	02/08/2019	363	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEES 2-8.8.19	03/08/2019	204	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR LIGHTWOOD EVACUEE 1-2-8.19	01/08/2019	72.92	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR LIGHTWOOD RD EVACUEES	05/08/2019	104.17	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE 3-5.8.19	05/08/2019	314.58	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR LIGHTWOOD RD EVACUEES	06/08/2019	213.75	Revenue	PREMIER INN

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR LIGHTWOOD RD EVACUEES	08/08/2019	88.75	Revenue	PREMIER INN
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR LIGHTWOOD EVACUEE 2-5-8-19	02/08/2019	182	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEES	02/08/2019	211.5	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	05/08/2019	44.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/08/2019	278.33	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE - 7-8.8.19	07/08/2019	69.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/08/2019	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	08/08/2019	36.67	Revenue	TRAVELODGE
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	B&B FOR WHALEY BRIDGE EVACUEE 4-5.8.19	04/08/2019	195	Revenue	WWW.OLD-HALL-INN.CO.UK

Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SEAT BELT COVER	14/08/2019	8.23	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC FOR 6 EAVES	08/08/2019	20	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MORE DAMAGED THULE LOCKS REPLACEMENTS FOR VANS X 2	14/08/2019	91.66	Revenue	PAYPAL GTTOWING LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPARE 18V 4AH BATTERY FOR COMBI DRILL/PLANNER/JIGSAW	30/08/2019	75.75	Revenue	TOOLED UP COM
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Coloured paper	08/08/2019	11.58	Revenue	AMAZON.CO.UK MHOUN1DH4
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1167	Members Training	seminar for Councillor	29/08/2019	239.94	Revenue	EB SEMINAR REVIEWING
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	Emergency accommodation in Portland Hotel	03/08/2019	93.5	Revenue	HOTEL ON BOOKING.COM P
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	Emergency accommodation in Queens Head Hotel	03/08/2019	66.93	Revenue	HOTEL ON BOOKING.COM T

Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	Emergency accomodation	03/08/2019	34	Revenue	HOTELSCO M80224558 52616
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	50% monthly subs	15/08/2019	12.55	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	50% monthly subs	15/08/2019	12.55	Revenue	MAILCHIMP MONTHLY
Central Services	Central Services to the Public	Registration of Elections	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macc-Birmingham An employee	21/08/2019	78.65	Revenue	TRAINLINE
Central Services	Central Services to the Public	Registration of Elections	TRANSPORT	Car Allowances	0483	Other Travel Allowances	credit for tickets ordered incorrectly	21/08/2019	-75.8	Revenue	TRAINLINE
Central Services	Central Services to the Public	Registration of Elections	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macc-Birmingham An employee	21/08/2019	78.65	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	FRIDGE FOR EMERGENCY CENTRE TODDBROOK RESERVOIR DAM	05/08/2019	120	Revenue	BRAMWELL AND SINGL
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3086	Toddbrook Reservoir - Bellwin	FOOD FOR EMERGENCY TEAM - TODDBROOK RESERVOIR DAM	05/08/2019	28.6	Revenue	SAINSBURYS LOC4831

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR TRAINING COURSE An Employee (50%)	28/08/2019	53.88	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 An Employee (50%)	28/08/2019	53.87	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR CONFERENCE - An employee (50%)	14/08/2019	39.66	Revenue	TRAINLINE.COM
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%)	14/08/2019	39.65	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR An employee (50%)	29/08/2019	49.5	Revenue	WWW.AAT-ORG.UK
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR An employee (50%)	29/08/2019	49.5	Revenue	WWW.AAT-ORG.UK

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Refreshments	08/08/2019	2.6	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	08/08/2019	2.6	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working Lunch	16/08/2019	27.25	Revenue	Sainsburys
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macc-Stafford Staffs Cex meeting	16/08/2019	3.61	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Macc-Stafford Staffs Cex meeting	20/08/2019	3.61	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	20/08/2019	5.35	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	21/08/2019	5.35	Revenue	Costa
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	22/08/2019	19.45	Revenue	Tesco
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macc-Manchester BOH meeting	23/08/2019	2.93	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Macc-Manchester BOH meeting	23/08/2019	2.92	Revenue	Trainline



Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Stoke-Manchester BOH meeting	23/08/2019	6.89	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Stoke-Manchester BOH meeting	23/08/2019	6.89	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macc-Euston Alace meeting	27/08/2019	49.43	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Macc-Euston Alace meeting	27/08/2019	49.42	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking at Macc BOT meeting	27/08/2019	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking at Macc BOT meeting	27/08/2019	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Earlier return fare	27/08/2019	11.98	Revenue	X Country
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Earlier return fare	27/08/2019	11.97	Revenue	X Country
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Working lunch	27/08/2019	4.83	Revenue	Co-Op
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working lunch	27/08/2019	4.82	Revenue	Co-Op
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments -meeting w/leader	28/08/2019	6.53	Revenue	Café Nero

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments -meeting w/leader	28/08/2019	6.52	Revenue	Café Nero
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working meeting	29/08/2019	18.15	Revenue	McDonalds
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Working meeting	29/08/2019	6.45	Revenue	McDonalds
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Pub at Meir, working meeting	29/08/2019	10.45	Revenue	Weathervane
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		27/08/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		27/08/2019	6	Revenue	West Coast Trains

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	18/09/2019	5.40	Revenue	CAFE AT THE GREEN PAVI
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING / REFRESHMENTS	25/09/2019	5.42	Revenue	COSTA COFFEE - LEEK
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	BOOKING FOR HOMELESS 3/9/19	03/09/2019	98.00	Revenue	TRAVELODGE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	HOTEL FOR an employee	11/09/2019	62.39	Revenue	HOTEL ON BOOKING.COM H
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	REFRESHMENTS FOR MEETINGS	23/09/2019	4.60	Revenue	SAINSBURYS LOC4831
HRA	Housing Revenue Account	Council Housing PST Caretakers	SUPPLIES AND SERVICES	Services	6359	Caretaker Consumables	PAT TEST LABELS	12/09/2019	23.40	Revenue	WWW.LABELSANDTAGS.CO.U
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	TAXI FOR HOMELESS APPLICANT	05/09/2019	32.50	Revenue	TAXI PRICE COMPARE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	05/09/2019	35.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/09/2019	110.81	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT	06/09/2019	118.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	24/09/2019	92.48	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	26/09/2019	34.16	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	27/09/2019	119.98	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	30/09/2019	52.08	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	01/10/2019	140.81	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	FLEA SPRAY FOR HOUSING OFFICERS, HC'S BUDGET	05/09/2019	88.23	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECS FOR 12 DERWENT	05/09/2019	25	Revenue	MARTIN MCCOLL

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECTRICITY AT WORK REGS	17/09/2019	23.61	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Accountancy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ERGONOMI C SPLIT KEYBOARD	03/09/2019	20.82	Revenue	AMZNMKT PLACE
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	GLOSSOP-BRISTOL FOR an employee	10/09/2019	94.85	Revenue	VIRGIN TRAINS
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	PRINTHEADS FOR PLANNING PLOTTER	12/09/2019	138.42	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	KEYBOARD WRIST REST	16/09/2019	14.56	Revenue	AMZNMKT PLACE
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/09/2019	12.27	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/09/2019	12.26	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	HARDBACKED NOTEBOOKS	16/09/2019	18.72	Revenue	AMAZON.CO.UK MA92J4DQ4
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFUND FOR CANCELLED JOURNEY	26/09/2019	-82.85	Revenue	VIRGIN TRAINS

Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	1-10 DIVIDERS FOR LICENSING	26/09/2019	87.4	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Communications	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	PARCEL DELIVERY TO MIDDLESEX	30/09/2019	14.99	Revenue	PAYPAL IPOSTPARCEL
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A4 PRESENTATION FOLDERS FOR LICENSING	30/09/2019	137.9	Revenue	AMZNMKT PLACE AMAZON.CO
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING COURSE an employee	11/09/2019	239.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING COURSE an employee	11/09/2019	239.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING COURSE an employee	11/09/2019	239.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING COURSE an employee	11/09/2019	239.98	Revenue	GET LICENSED
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING COURSE an employee	11/09/2019	239.98	Revenue	GET LICENSED

Central Services	Corporate Management	Finance and Performance Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/09/2019	78.5	Revenue	WWW.AAT-ORG.UK
Central Services	Corporate Management	Finance and Performance Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	18/09/2019	78.5	Revenue	WWW.AAT-ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR CONFERENCE - an employee (50%)	26/09/2019	39.66	Revenue	TRAINLINE.COM
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%)	26/09/2019	39.65	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments - meeting with CBRE	04/09/2019	7.55	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking in Stafford	05/09/2019	2.5	Revenue	SBC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking in Stafford	05/09/2019	2.5	Revenue	SBC

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Lunch	05/09/2019	6.43	Revenue	Verso
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lunch	05/09/2019	6.42	Revenue	Verso
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lunch	09/09/2019	12.3	Revenue	C Kitchen
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Chimney House Hotel	10/09/2019	40.7	Revenue	C House
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking for Walton	11/09/2019	1.25	Revenue	Mpermit
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking for Walton	11/09/2019	1.25	Revenue	Mpermit
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Mercure Walton, Brexit meeting	11/09/2019	57.5	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mercure Walton, Brexit meeting	11/09/2019	57.5	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	11/09/2019	5.38	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	11/09/2019	5.37	Revenue	Costa Coffee



Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Books	18/09/2019	77	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	At the Green Pavilion Gardens	18/09/2019	5.4	Revenue	Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	At the Green Pavilion Gardens	18/09/2019	5.4	Revenue	Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Upper House, Barlaston, evening meal	23/09/2019	423.65	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Upper House, Barlaston, evening meal	24/09/2019	15.95	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Old Hall Hotel, Whaley Bridge	26/09/2019	20	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Old Hall Hotel, Whaley Bridge	26/09/2019	20	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Returnfare London, Meeting	27/09/2019	196.18	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Lichfield - London	30/09/2019	28.28	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lichfield - London	30/09/2019	28.27	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macclesfield - Lichfield	30/09/2019	21.56	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Macclesfield - Lichfield	30/09/2019	21.56	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Euston - Macclesfield	01/10/2019	27.28	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Euston - Macclesfield	01/10/2019	27.28	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	01/10/2019	2.55	Revenue	RCGP
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Refreshments	01/10/2019	2.55	Revenue	RCGP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Ticket for Lug	01/10/2019	15	Revenue	Luground
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Ticket for Lug	01/10/2019	15	Revenue	Luground
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	24/09/2019	113.6	Revenue	The George, Ashbourne

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	01/10/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	01/10/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	01/10/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	01/10/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	01/10/2019	2.75	Revenue	AMT Coffee Euston
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	01/10/2019	2.75	Revenue	AMT Coffee Euston

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 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	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PAPER PLATES FOR BUFFET FOR SELECTION PANEL	14/10/2019	1.67	Revenue	YORKSHIRE TRADING - LE
HRA	Housing Revenue Account	Council Housing Human Resources	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CCTV TRAINING COURSE - CARELINK	14/10/2019	239.98	Revenue	GET LICENSED
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	LUNCH FOR SELECTION PANEL FOR DIRECTOR VACANCY (50%)	14/10/2019	18.69	Revenue	COFFEE BEANS CAFE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LUNCH FOR SELECTION PANEL FOR DIRECTOR VACANCY (50%)	14/10/2019	18.68	Revenue	COFFEE BEANS CAFE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CCTV TRAINING - CARELINK	14/10/2019	239.98	Revenue	GET LICENSED
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	JUICE FOR LUNCH FOR SELECTION PANEL	14/10/2019	3.39	Revenue	BARGAIN BOOZE 1933

Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	BREAKFAST AND LUNCH FOR INTERVIEW PANEL - DIRECTOR VACANCY (50%)	14/10/2019	53.63	Revenue	THE WHITE HART
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	BREAKFAST AND LUNCH FOR INTERVIEW PANEL - DIRECTOR VACANCY (50%)	14/10/2019	53.62	Revenue	THE WHITE HART
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	15/10/2019	78.50	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	15/10/2019	78.50	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	16/10/2019	80.00	Revenue	BRIGHTMARKET LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD an employee (50%)	16/10/2019	80.00	Revenue	BRIGHTMARKET LTD

Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	PART OF RECRUITMENT FOR EXECUTIVE DIRECTOR (50%)	23/10/2019	148.14	Revenue	OLDHALLHOTELBUXTON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PART OF RECRUITMENT FOR EXECUTIVE DIRECTOR (50%)	23/10/2019	148.13	Revenue	OLDHALLHOTELBUXTON
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAVEL TICKETS FOR an employee FOR TRAINING EVENT IN MANCHESTER	31/10/2019	20.91	Revenue	TRAINLINE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Unidentified expenditure	2.10.19	0	Revenue	AmazonMarketplace
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	BLACK TONER FOR LICENSING	15/10/2019	150.9	Revenue	CARTRIDGE SAVE
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	PARCEL DELIVERY TO KIDLINGTON OXON FOR LICENSING	16/10/2019	15.59	Revenue	PAYPAL IPOSTPARCEL

Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/10/2019	13.93	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/10/2019	13.93	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AMBIDEXTRIOUS MOUSE FOR CUSTOMER SERVICES	19/10/2019	8.73	Revenue	AMAZON.CO.UK MO1DA6M14
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - 16300006 (50%)	23/10/2019	169	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 16306773 (50%)	23/10/2019	169	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 13250652 (50%)	29/10/2019	33.75	Revenue	MEDISUPPLIES LTD
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13256773 (50%)	29/10/2019	33.75	Revenue	MEDISUPPLIES LTD
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	HANDWASH & PAPER TOWELS FOR GAMESLEY	30/10/2019	21.55	Revenue	MEDISUPPLIES LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS	10/10/2019	20	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	WORK TROUSER LONG SIZE	17/10/2019	75.26	Revenue	MAMMOTH WORKWEAR
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SHOWER PART	17/10/2019	65.45	Revenue	IMPEY SHOWERS
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY - 2 ROOMS	04/10/2019	248.28	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/10/2019	89.15	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY	09/10/2019	79.15	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT (SM ON HP CARD)	10/10/2019	41.91	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	11/10/2019	154.98	Revenue	TRAVELODGE



Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY - 2 ROOMS	14/10/2019	323.28	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & FAMILY - 2 ROOMS	17/10/2019	84.98	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/10/2019	32.49	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	31/10/2019	33.33	Revenue	TRAVELODGE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING	15/10/2019	3.6	Revenue	CAFE AT THE GREEN PAVI
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING	15/10/2019	98	Revenue	TAJ MAHAL RESTAURANT L
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING	23/10/2019	11.65	Revenue	CAFE AT THE GREEN PAVI
N/A	N/A	Roofing and External Works	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	2 MIDI BATBOXES - QUEENS COURT, BUXTON	08/10/2019	65.89	Capital	NHBS LTD

Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	TOOLS FOR PARKS	06/10/2019	218.79	Revenue	AMAZON.CO.UK MO2TM8Z14
Environmental and Regulatory Services	Cemetery Services	Cemeteries	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	2 GARDEN BENCHES FOR DELIVERY TO BUXTON TOWN HALL	11/10/2019	399.98	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare, London SRL meeting	08/10/2019	108.92	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	09/10/2019	11.5	Revenue	Chapelmade
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	09/10/2019	11.5	Revenue	Chapelmade
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Bleeding Heart, London	11/10/2019	127.69	Revenue	Resturant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments	14/10/2019	5.8	Revenue	Market Kitchen
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	14/10/2019	5.8	Revenue	Market Kitchen
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Mercure Warwickshire	18/10/2019	67	Revenue	Hotel

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Mercure Warwickshire	18/10/2019	67	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	London SRL Meeting	23/10/2019	188.09	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare	23/10/2019	43.81	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare	23/10/2019	43.8	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare	23/10/2019	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare	23/10/2019	6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Restaurant	24/10/2019	42.9	Revenue	Tapas
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Dinner	29/10/2019	54.4	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Dinner	29/10/2019	54.4	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Dinner	29/10/2019	44.5	Revenue	Old Hall Hotel

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Dinner	29/10/2019	44.5	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	16/10/2019	80.2	Revenue	Naz Restaurant

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	REFRESHMENTS	20/11/2019	4.29	Revenue	COSTA COFFEE - LEEK
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAVEL	26/11/2019	8.70	Revenue	THAMES CLIPPERS
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAVEL	26/11/2019	4.90	Revenue	DLR
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	REFRESHMENTS	27/11/2019	8.55	Revenue	M&S SIMPLY FOOD - SSP
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAVEL	27/11/2019	4.90	Revenue	DLR
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	SUBSISTENCE	02/12/2019	22.80	Revenue	OLD HALL HOTEL LTD
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Trousers	22/11/2019	84.50	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	ACCOMMODATION FOR A CONFERENCE	06/11/2019	79.58	Revenue	PREMIER INN
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAVEL TO CONFERENCE	13/11/2019	397.33	Revenue	TRAINLINE.COM

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0415	Repairs	REFIT WINTER TYRES AND MAINTENANCE	13/11/2019	38.80	Revenue	SELECTA TYRE - BUXTON
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPLIT - REPAIRS TO CHAIR (50%)	25/11/2019	32.50	Revenue	ZEN OFFICE V/T
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - REPAIRS TO CHAIR (50%)	25/11/2019	32.50	Revenue	ZEN OFFICE V/T
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	13/11/2019	60.50	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	RENT IN ADVANCE PAYMENT FOR HOMELESS APPLICANT	21/11/2019	199.56	Revenue	ALLPAY GREAT PLACES H
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	21/11/2019	49.99	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	PAY AS YOU GO MOBILE FOR NEIGHBOURHOODS TEAM	26/11/2019	10.99	Revenue	ARGOS RETAIL GROUP

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/11/2019	156.64	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOIDS - 15 GRANBY RD	19/11/2019	40	Revenue	SAINSBURYS LOC4831
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	heavy duty storage box	07/11/2019	154.93	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	TONER FOR LICENSING	07/11/2019	148.29	Revenue	CARTRIDGE SAVE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	BATTERIES FOR ELECTIONS	12/11/2019	33.32	Revenue	AMAZON.CO.UK ZV5U55BA5
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2576	NB Comm Rights To Challenge	PARCEL DELIVERY TO TELFORD	13/11/2019	18.59	Revenue	PAYPAL IPOSTPARCEL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2ND CLASS STAMPS FOR BIDDULPH	14/11/2019	37.99	Revenue	AMZNMKT PLACE AMAZON.CO
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/11/2019	13.7	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/11/2019	13.7	Revenue	MAILCHIMP MONTHLY

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 13250652 (50%)	15/11/2019	7.3	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13256773 (50%)	15/11/2019	7.3	Revenue	AMZNMKT PLACE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	heavy duty trunk on wheels	20/11/2019	179.94	Revenue	WWW.GUTTERMATE.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 X 8L STORAGE BOXES FOR CUSTOMER SERVICES	27/11/2019	13.32	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee(50%)	05/11/2019	84.25	Revenue	HIGHSTREETVOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD FOR an employee(50%)	05/11/2019	84.25	Revenue	HIGHSTREETVOUCHERS
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	11/11/2019	269.5	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 FOR an employee (50%)	11/11/2019	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee(50%)	11/11/2019	12.5	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD FOR an employee(50%)	11/11/2019	12.5	Revenue	HIGHSTREET VOUCHERS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	18/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	18/11/2019	157.5	Revenue	ROYAL TOWN PLANNING

Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	19/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	19/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	21/11/2019	149.5	Revenue	WWW.CHARTEREDFORESTERS
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%)	21/11/2019	149.5	Revenue	WWW.CHARTEREDFORESTERS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	26/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	26/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	postage	06/11/2019	26.6	Revenue	The Post Office
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	postage	06/11/2019	26.6	Revenue	The Post Office

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	parking	12/11/2019	1.2	Revenue	NCP Stafford
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	parking	12/11/2019	1.2	Revenue	NCP Stafford
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	train travel	15/11/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	train travel	15/11/2019	6	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	refreshments	22/11/2019	20.85	Revenue	Leek Café Bar & Grill
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	refreshments	22/11/2019	20.85	Revenue	Leek Café Bar & Grill
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	train travel	18/11/2019	168.01	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	refreshments	19/11/2019	33.19	Revenue	Maze Grill
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	refreshments	21/11/2019	32	Revenue	53 Deg North
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	refreshments	21/11/2019	8.3	Revenue	Café Nero

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	Municipal Buildings	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MICROWAVE FOR GLOSSOP TOWN HALL	09/12/2019	44.99	Revenue	ARGOS RETAIL GROUP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	SUBSISTENCE	04/12/2019	5.40	Revenue	CAFE AT THE GREEN PAVI
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	SUBSISTENCE	04/12/2019	88.70	Revenue	INDIAN PALACE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	11/12/2019	4.70	Revenue	MARKS&SPENCER PLC SF
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	11/12/2019	2.75	Revenue	MARKS&SPENCER PLC SF
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	11/12/2019	8.70	Revenue	MARKS&SPENCER PLC SF
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	PRINT	11/12/2019	40.00	Revenue	PAV GARDENS MARKET HAL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	FRAME FOR PRINT	14/12/2019	41.00	Revenue	IZ APERTURE S PICTURE
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	ONE WHITE HELMET	04/12/2019	69.99	Revenue	JSACCESSORIES.CO.UK

Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	WATERPRO OF HI VIS COVERALL	09/12/2019	73.83	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing PST Caretakers	SUPPLIES AND SERVICES	Services	6359	Caretaker Consumables	SURFACE CLEANER CASE OF 12 - FOR HPBC	09/12/2019	14.91	Revenue	SP CLEANING CLUB
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	RENT IN ADVANCE PAYMENT ON BEHALF OF - PRIORITY HOMELESS CASE	09/12/2019	126.92	Revenue	JORDAN FISHWICK
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	RENT IN ADVANCE PAYMENT ON BEHALF OF - PRIORITY HOMELESS CASE	09/12/2019	370.44	Revenue	ALLPAY EQUITY HOUSING
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	TENANT WELFARE ITEMS	19/12/2019	40.99	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	TENANT WELFARE ITEMS	19/12/2019	30	Revenue	ARGOS LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	STORM DRY FOR RESPONSIVE REPAIRS JOB, 306 BUXTON ROAD	04/12/2019	240	Revenue	SAFEGUARD EUROPE LTD.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECTRICAL CERTS	18/12/2019	181	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOIDS	20/12/2019	20	Revenue	MARTIN MCCOLL
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/12/2019	13.24	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/12/2019	13.23	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 X 4 LOCKERS FOR TRANSFORMATION	18/12/2019	174	Revenue	WWW.FURNITUREATWORK.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	DUPLICATE PAPER FOR HEALTH	19/12/2019	11.66	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	TRIPPLICATE PAPER FOR HEALTH	19/12/2019	14.11	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ELBA PRESENTATION FILES FOR HEALTH & SAFETY	23/12/2019	50.39	Revenue	STATIONERY
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/12/2019	78.5	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	03/12/2019	78.5	Revenue	ASSOC OF ACCOUNTING TE
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING

Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES FOR an employee (50%)	06/12/2019	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	06/12/2019	269.5	Revenue	RICS SUBS UK CYBS



Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	06/12/2019	80.5	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 FOR an employee (50%)	06/12/2019	80.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.5	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 FOR an employee (50%)	09/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	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 FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	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 FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	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 FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	10/12/2019	164.63	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD an employee (50%)	10/12/2019	164.62	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	11/12/2019	121	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	11/12/2019	121	Revenue	WWW.IRRV.ORG.UK

Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	16/12/2019	80.5	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 FOR an employee (50%)	16/12/2019	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	12 MONTH LICENCE FOR FOOD LAW TRAINING an employee (50%)	16/12/2019	97.5	Revenue	PAYPAL ABC FOODLAW
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	12 MONTH LICENCE FOR FOOD LAW TRAINING an employee (50%)	16/12/2019	97.5	Revenue	PAYPAL ABC FOODLAW
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/12/2019	112.5	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 FOR an employee (50%)	18/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ENFORCEMENT UPDATE an employee (50%)	02/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ENFORCEMENT UPDATE an employee (50%)	02/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Stafford BC - Mtg Cex	03/12/2019	1.5	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Stafford BC - Mtg Cex	03/12/2019	1.5	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Hotel refreshments	05/12/2019	8.38	Revenue	Midland
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel refreshments	05/12/2019	8.37	Revenue	Midland
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Hotel in Manchester	05/12/2019	10.5	Revenue	Midland
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel in Manchester	05/12/2019	10.5	Revenue	Midland
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Hotel refreshments	05/12/2019	12.5	Revenue	Parking

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel refreshments	05/12/2019	12.5	Revenue	Parking
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return trip to London	12/12/2019	57.82	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return trip to London	12/12/2019	57.81	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Managers forum refreshments	18/12/2019	20.5	Revenue	PG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Managers forum refreshments	18/12/2019	20.5	Revenue	PG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	12/12/2019	14.19	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	12/12/2019	14.19	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	12/12/2019	29.6	Revenue	Chadha Hospitality
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	12/12/2019	29.6	Revenue	Chadha Hospitality

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2020								
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	DM TECHNICAL REPORTS TRAINING an employee (50%)	15/01/2020	48.45	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DM TECHNICAL REPORTS TRAINING an employee (50%)	15/01/2020	48.45	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	DEVELOPMENT MANAGEMENT UPDATE TRAINING an employee	16/01/2020	48.45	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DEVELOPMENT MANAGEMENT UPDATE TRAINING an employee	16/01/2020	48.45	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CLIMATE CHANGE TRAINING an employee (50%)	16/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CLIMATE CHANGE TRAINING an employee (50%)	16/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	17/01/2020	269.50	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 FOR an employee (50%)	17/01/2020	269.50	Revenue	RICS SUBS UK CYBS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	17/01/2020	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	17/01/2020	157.50	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PLAN MAKING EVENT RTP1 an employee (50%)	21/01/2020	58.65	Revenue	PAYPAL RTP1
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PLAN MAKING EVENT RTP1 an employee (50%)	22/01/2020	58.65	Revenue	PAYPAL RTP1
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	22/01/2020	12.50	Revenue	DECATHLON UK LTD
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD an employee (50%)	22/01/2020	12.50	Revenue	DECATHLON UK LTD
Environmental and Regulatory Services	Street Cleansing	Operational Services Contract Management/Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	23/01/2020	79	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 FOR an employee (50%)	23/01/2020	79	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	URBAN DESIGN EVENT RTPI an employee (50%)	23/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	URBAN DESIGN EVENT RTPI an employee (50%)	24/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PLANNING LAW UPDATE RTPI EVENT an employee (50%)	27/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PLANNING LAW UPDATE RTPI EVENT an employee (50%)	28/01/2020	58.65	Revenue	PAYPAL RTPI
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	28/01/2020	112.5	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 FOR an employee (50%)	28/01/2020	112.5	Revenue	CHARTERED INSTITUTE OF



Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	29/01/2020	97	Revenue	ARBORICULTURAL ASSOCIATION
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	29/01/2020	97	Revenue	ARBORICULTURAL ASSOCIATION
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	29/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	29/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKET FOR an employee FOR CONFERENCE IN BIRMINGHAM (50%)	30/01/2020	36.58	Revenue	THETRAIN LINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAIN TICKET FOR an employee FOR CONFERENCE IN BIRMINGHAM (50%)	28/01/2020	36.58	Revenue	THETRAIN LINE.COM

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	THE ASPIRING COMMS LEADERS SURVIVAL KIT CONFERENCE an employee (50%)	29/01/2020	135	Revenue	PAYPAL LGCOMMS 2018
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	THE ASPIRING COMMS LEADERS SURVIVAL KIT CONFERENCE an employee (50%)	30/01/2020	135	Revenue	PAYPAL LGCOMMS 2018
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ANNUAL PLANNING SEMINAR - an employee (50%)	30/01/2020	117	Revenue	NO 5 CHAMBERS LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ANNUAL PLANNING SEMINAR - an employee (50%)	31/01/2020	117	Revenue	NO 5 CHAMBERS LTD
Central Services	Corporate Management	Property Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6770	Office Recycling	BUXTON TOWN HALL - RECYCLING BINS	03/01/2020	317.52	Revenue	GLASDON U K LTD
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DELIVERY TO LONDON FOR SMDC ELECTIONS	13/01/2020	13.25	Revenue	PAYPAL IPOSTPARCEL
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	25MM BINDING COMBS	14/01/2020	28.43	Revenue	UKOFFICE DIRECT.CO

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	MONITOR DOCUMENT HOLDER	14/01/2020	25.43	Revenue	AMZN MKTP UK 103KB03U5
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 13250652 (50%)	14/01/2020	11.4	Revenue	VIKING UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13256773 (50%)	14/01/2020	11.4	Revenue	VIKING UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 X 16L BOXES FOR SERVICE COMMISSIONING	14/01/2020	23.88	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	MONITOR DOCUMENT HOLDER	14/01/2020	25.43	Revenue	AMZN MKTP UK JA5LZ0V95
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	14/01/2020	13.54	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/01/2020	13.53	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 X A4 SNAP FRAMES FOR S PROFFITT	15/01/2020	36.85	Revenue	JANSEN DISPLAY
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2 X KEYS FOR LEEK CARETAKER	15/01/2020	7.46	Revenue	REPLACEMENT KEYS LTD
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LADIES & GENTS DOOR SIGNS FOR ASSETS	15/01/2020	19.09	Revenue	AMZNMKT PLACE

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	THULE LOCKS FOR VANS	08/01/2020	183.32	Revenue	PAYPAL JOURNCEN TRE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOID	09/01/2020	20	Revenue	UTILITA ENERGY LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOID	10/01/2020	20	Revenue	H & C WILTON STORES LT
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GLOVES	13/01/2020	54.1	Revenue	WWW.SAFETYGLOVE S.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CREDIT RECEIVED FOR THIS TRANSACTION FEB 20	13/01/2020	64.92	Revenue	WWW.SAFETYGLOVE S.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PROTOMETERS FOR DAMP INSPECTIONS	13/01/2020	321.3	Revenue	SURVEY EXPRESS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	06/01/2020	60.5	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	07/01/2020	175	Revenue	HOTEL ON BOOKING.COM
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B SWEP FOR HOMELESS APPLICANT	07/01/2020	64.5	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B SWEP FOR HOMELESS APPLICANT	08/01/2020	63.5	Revenue	PREMIER INN
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2520	Sports Awards	20 BUBBLE BALLS FOR TABLE CENTREPIECE FOR HPBC SPORTS AWARDS	03/01/2020	106.93	Revenue	WWW.EASYFLORIST SUPPLIE
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	WATERPROOF COVERALL	03/01/2020	74.12	Revenue	AMZNMKT PLACE AMAZON.CO
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	2 TINS OF SATIN RUSTIC OAK PAINT	06/01/2020	77.84	Revenue	AMZNMKT PLACE
Environmental and Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	SEAL FOR TWIN WALL - DOUBLE SOCKET COUPLER PLUS PIPE	06/01/2020	165.64	Revenue	BUILD PLUMB PLASTICS L
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	HISTORIC TOWNS AND VILLAGE FORUM HELD AT THE DOME 17.10.19	03/01/2020	416.67	Revenue	UOD - KR SALES - INCOM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	HOSPITALITY SERVED AT THE HISTORIC TOWNS AND VILLAGES FORUM HELD AT THE DOME ON 17/10/19	03/01/2020	70.83	Revenue	UOD - KR SALES - INCOM

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	REFRESHMENTS	03/01/2020	4.65	Revenue	SAINSBURYS LOC4831
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	REFRESHMENTS	22/01/2020	20.23	Revenue	Naz Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	REFRESHMENTS	22/01/2020	20.22	Revenue	Naz Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Parking	24/01/2020	5.6	Revenue	NCP Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Parking	24/01/2020	5.6	Revenue	NCP Ltd
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare Euston-Macclesfield	03/01/2020	27.94	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare Euston-Macclesfield	03/01/2020	27.94	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare Taunton-Plymouth	03/01/2020	23.6	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare Taunton-Plymouth	03/01/2020	23.59	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Trainfare Macclesfield-Taunton	03/01/2020	151.74	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Flight to Southampton	03/01/2020	76.54	Revenue	Flybe
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	re CPC	09/01/2020	30.7	Revenue	Leek Bar & Grill
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Jurys Inn, Nottingham	09/01/2020	58.5	Revenue	Hotel

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Refreshments Holiday Inn	10/01/2020	16.2	Revenue	Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Nottingham	09/01/2020	7	Revenue	Magpie2 Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Trainfare Euston-Macclesfield	22/01/2020	230.05	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Restaurant	23/01/2020	74.81	Revenue	Natural Kitchen
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Refreshments, mtg	28/01/2020	2.1	Revenue	TGC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments, mtg	28/01/2020	2.1	Revenue	TGC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Refreshments, mtg	28/01/2020	2.1	Revenue	TGC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments, mtg	28/01/2020	2.1	Revenue	TGC
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Meal before service delivery	29/01/2020	23	Revenue	Naz
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meal before service delivery	29/01/2020	23	Revenue	Naz
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Glossop, refreshments w/HPBC leader	30/01/2020	3.03	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Glossop, refreshments w/HPBC leader	30/01/2020	3.02	Revenue	Costa Coffee

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2020								
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	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TRAINING - NACO CONFERENCE	10/02/2020	61.67	Revenue	PREMIER INN
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	CUPS AND CUTLERY AND CUTLERY TRAY FOR NEW KITCHEN UNIT	19/02/2020	11.98	Revenue	CARDS AND GIFTS DISCOU
Environmental and Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	2 BENCHES	01/03/2020	399.98	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	ITEMS FOR TEMP ACCOM	10/02/2020	46.98	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/02/2020	59.50	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/02/2020	52.68	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	HOUSING BENEFIT PUBLICATIONS	18/02/2020	72.25	Revenue	SHELTER



Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	27/02/2020	35.93	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SHOWER SEAL	03/02/2020	16.66	Revenue	SHOWER SEAL UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOID PROPERTY	04/02/2020	10.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC 22 ALMA SQ	13/02/2020	20.00	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CREDIT	13/02/2020	-64.92	Revenue	WWW.SAFETYGLOVES.CO.UK
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Services	0800	Professional Fees	KEYBOARD & TRACKBALL MOUSE FOR REGENERATION	03/02/2020	67.48	Revenue	AMZNMKT PLACE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	STALYBRIDGE/HUDDERSFIELD - a councillor	04/02/2020	14.30	Revenue	TRAIINGENIUS.COM

Central Services	Corporate Management	Customer Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 13200483 (50%)	04/02/2020	77.8	Revenue	TRAINGENI US.COM
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13206773 (50%)	04/02/2020	77.8	Revenue	TRAINGENI US.COM
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	3 X JOURNEYS FOR CLLR a councillor	04/02/2020	194.8	Revenue	TRAINGENI US.COM
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 X MONITOR RISERS	07/02/2020	28.68	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ADDRESS LABELS FOR DYMO LABEL WRITER IN FINANCE	06/02/2020	49.92	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PLASTIC CUT FLUSH FOLDERS	07/02/2020	8.33	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	UNDER DESK CABLE TRAY FOR RECEPTION	10/02/2020	20	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SMALL FIRST AID KIT & ASSORTED PLASTERS	11/02/2020	19.19	Revenue	AMZ FIRST AID 4 YOU

Central Services	Corporate Management	Customer Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 1320 0483 (50%)	12/02/2020	24.2	Revenue	TRAININGENIUS.COM
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 1320 6773 (50%)	12/02/2020	24.2	Revenue	TRAININGENIUS.COM
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LEGAL CORNERS	14/02/2020	16.43	Revenue	WWW.SHAWWS.CO.UK
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2576	NB Comm Rights To Challenge	KEY CABINET	17/02/2020	10.4	Revenue	AMAZON.CO.UK 288SV3R35
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/02/2020	13.56	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/02/2020	13.56	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	YEAR OF THE BURIAL GROUND CONFERENCE an employee (50%)	03/02/2020	7.5	Revenue	CARING FOR GODS ACRE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	YEAR OF THE BURIAL GROUND CONFERENCE an employee (50%)	03/02/2020	7.5	Revenue	CARING FOR GODS ACRE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	DEPOSITS FOR TRAINING COURSE FOR 5 MEMBERS OF HOUSING REPAIRS	12/02/2020	750	Revenue	ENERGY TRUST
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TO LGA CONFERENCE - an employee (50%)	13/02/2020	24.52	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAIN TO LGA CONFERENCE - an employee (50%)	13/02/2020	24.52	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ACCOMMODATION FOR an employee WHILST ON TRAINING COURSE (50%)	14/02/2020	80.56	Revenue	TRAVELODGE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ACCOMMODATION FOR an employee WHILST ON TRAINING COURSE (50%)	14/02/2020	80.55	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	OYSTER CARDS FOR two employees (50%)	20/02/2020	16.45	Revenue	TFL VISITOR SHOP
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	OYSTER CARDS FOR two employees (50%)	20/02/2020	16.45	Revenue	TFL VISITOR SHOP
Housing Services	Housing Benefits	Benefits Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	21/02/2020	57.5	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	21/02/2020	57.5	Revenue	WWW.IRRV.ORG.UK

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2020								
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
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	Gloves/Aprons/Wipes	18/03/2020	329.94	Revenue	OFFICE MONSTER
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	REFUND OF BREAKFAST - THE CONFERENCE WAS CANCELLED SO DIDN'T USE THE HOTEL	17/03/2020	-10.50	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR HIGHFIELD HOUSE	03/03/2020	59.98	Revenue	ARGOS LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	03/03/2020	46.53	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR TEMP ACCOM	04/03/2020	64.80	Revenue	ARGOS LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/03/2020	70.10	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6823	Tenant Assistance Fund	TENANT WELFARE ITEMS	05/03/2020	70.40	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & PARTNER	10/03/2020	67.98	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6823	Tenant Assistance Fund	ITEMS FOR TEMP ACCOM	19/03/2020	316.71	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	FIRST AID KITS FOR ALL VANS	11/03/2020	286.20	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	CHARGER AND 2 BATTERIES	11/03/2020	221.54	Revenue	WWW.POWERTOOL WORLD.CO
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	12 COMPATIBLE ADDRESS LABELS FOR FINANCE	04/03/2020	16.62	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 X CAREX HANDWASH	04/03/2020	56.79	Revenue	WWW.UKB BUSINESS SUPPLIES
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	A3 SNAP FRAMES	05/03/2020	128.23	Revenue	JANSEN DISPLAY

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	GLOSSOP-LONDON for a Councillor	05/03/2020	201.05	Revenue	AVANTI WEST COAST
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 13250652 (50%)	11/03/2020	35.5	Revenue	WWW.EUR EKADIRECT.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13256773 (50%)	11/03/2020	35.5	Revenue	WWW.EUR EKADIRECT.CO.UK
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/03/2020	13.27	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/03/2020	13.27	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARBONLESS PAPER	27/03/2020	100	Revenue	WWW.CABOODLE.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRANSFER FEE FOR HOTEL BOOKING FROM MARCH TO MAY.	04/03/2020	5	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	26.98	Revenue	LEARNPAC SYSTEMS



Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	26.98	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	112.5	Revenue	SP LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	112.5	Revenue	SP LEARNPAC SYSTEMS