

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	SAINSBURYS 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	SAINSBURYS 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	STATIONERYU
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	STATIONERYU
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