

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