

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