

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	AMBIDEXTROUS 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	Homelessnes	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	Homelessnes	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	Homelessnes	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	Homelessnes	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	Homelessnes	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