

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	HIGHSTRE ETVOUCHERS
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	HIGHSTRE ETVOUCHERS
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