

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	Municipal Buildings	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MICROWAVE FOR GLOSSOP TOWN HALL	09/12/2019	44.99	Revenue	ARGOS RETAIL GROUP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	SUBSISTENCE	04/12/2019	5.40	Revenue	CAFE AT THE GREEN PAVI
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	SUBSISTENCE	04/12/2019	88.70	Revenue	INDIAN PALACE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	11/12/2019	4.70	Revenue	MARKS&SPENCER PLC SF
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	11/12/2019	2.75	Revenue	MARKS&SPENCER PLC SF
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	MEETING REFRESHMENTS	11/12/2019	8.70	Revenue	MARKS&SPENCER PLC SF
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	PRINT	11/12/2019	40.00	Revenue	PAV GARDENS MARKET HAL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	FRAME FOR PRINT	14/12/2019	41.00	Revenue	IZ APERTURE S PICTURE
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	ONE WHITE HELMET	04/12/2019	69.99	Revenue	JSACCESSORIES.CO.UK

Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	WATERPRO OF HI VIS COVERALL	09/12/2019	73.83	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing PST Caretakers	SUPPLIES AND SERVICES	Services	6359	Caretaker Consumables	SURFACE CLEANER CASE OF 12 - FOR HPBC	09/12/2019	14.91	Revenue	SP CLEANING CLUB
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	RENT IN ADVANCE PAYMENT ON BEHALF OF - PRIORITY HOMELESS CASE	09/12/2019	126.92	Revenue	JORDAN FISHWICK
Housing Services	Homelessnes	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	RENT IN ADVANCE PAYMENT ON BEHALF OF - PRIORITY HOMELESS CASE	09/12/2019	370.44	Revenue	ALLPAY EQUITY HOUSING
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	TENANT WELFARE ITEMS	19/12/2019	40.99	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	TENANT WELFARE ITEMS	19/12/2019	30	Revenue	ARGOS LTD

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	STORM DRY FOR RESPONSIVE REPAIRS JOB, 306 BUXTON ROAD	04/12/2019	240	Revenue	SAFEGUARD EUROPE LTD.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ELECTRICAL CERTS	18/12/2019	181	Revenue	WWW.CERTSURE.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOIDS	20/12/2019	20	Revenue	MARTIN MCCOLL
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/12/2019	13.24	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/12/2019	13.23	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 X 4 LOCKERS FOR TRANSFORMATION	18/12/2019	174	Revenue	WWW.FURNITUREATWORK.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	DUPLICATE PAPER FOR HEALTH	19/12/2019	11.66	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	TRIPPLICATE PAPER FOR HEALTH	19/12/2019	14.11	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	ELBA PRESENTATION FILES FOR HEALTH & SAFETY	23/12/2019	50.39	Revenue	STATIONERY
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/12/2019	78.5	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	03/12/2019	78.5	Revenue	ASSOC OF ACCOUNTING TE
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING

Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSH IP FEES FOR an employee (50%)	05/12/2019	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSH IP FEES FOR an employee (50%)	06/12/2019	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	MEMBERSH IP FEES FOR an employee (50%)	06/12/2019	269.5	Revenue	RICS SUBS UK CYBS

Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	06/12/2019	80.5	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%)	06/12/2019	80.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	10/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	10/12/2019	164.63	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Employee Relations	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LONG SERVICE AWARD an employee (50%)	10/12/2019	164.62	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Change Team	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	11/12/2019	121	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Change Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	11/12/2019	121	Revenue	WWW.IRRV.ORG.UK

Central Services	Corporate Management	Property Admin Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	16/12/2019	80.5	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%)	16/12/2019	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	12 MONTH LICENCE FOR FOOD LAW TRAINING an employee (50%)	16/12/2019	97.5	Revenue	PAYPAL ABC FOODLAW
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	12 MONTH LICENCE FOR FOOD LAW TRAINING an employee (50%)	16/12/2019	97.5	Revenue	PAYPAL ABC FOODLAW
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	18/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ENFORCEMENT UPDATE an employee (50%)	02/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ENFORCEMENT UPDATE an employee (50%)	02/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Stafford BC - Mtg Cex	03/12/2019	1.5	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Stafford BC - Mtg Cex	03/12/2019	1.5	Revenue	Parking
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Hotel refreshments	05/12/2019	8.38	Revenue	Midland
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel refreshments	05/12/2019	8.37	Revenue	Midland
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	Hotel in Manchester	05/12/2019	10.5	Revenue	Midland
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel in Manchester	05/12/2019	10.5	Revenue	Midland
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Hotel refreshments	05/12/2019	12.5	Revenue	Parking

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Hotel refreshments	05/12/2019	12.5	Revenue	Parking
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return trip to London	12/12/2019	57.82	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return trip to London	12/12/2019	57.81	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Managers forum refreshments	18/12/2019	20.5	Revenue	PG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Managers forum refreshments	18/12/2019	20.5	Revenue	PG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0	12/12/2019	14.19	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0	12/12/2019	14.19	Revenue	Endon
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Refreshments	12/12/2019	29.6	Revenue	Chadha Hospitality
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refreshments	12/12/2019	29.6	Revenue	Chadha Hospitality