

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2020								
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	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TRAINING - NACO CONFERENCE	10/02/2020	61.67	Revenue	PREMIER INN
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality for Third Parties	CUPS AND CUTLERY AND CUTLERY TRAY FOR NEW KITCHEN UNIT	19/02/2020	11.98	Revenue	CARDS AND GIFTS DISCOU
Environmental and Regulatory Services	Cemetery Services	Cemeteries	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	2 BENCHES	01/03/2020	399.98	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6833	NHC Hannah Dyer	ITEMS FOR TEMP ACCOM	10/02/2020	46.98	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	10/02/2020	59.50	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	17/02/2020	52.68	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	HOUSING BENEFIT PUBLICATIONS	18/02/2020	72.25	Revenue	SHELTER

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	27/02/2020	35.93	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SHOWER SEAL	03/02/2020	16.66	Revenue	SHOWER SEAL UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	ELECTRIC FOR VOID PROPERTY	04/02/2020	10.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC 22 ALMA SQ	13/02/2020	20.00	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CREDIT	13/02/2020	-64.92	Revenue	WWW.SAFETYGLOVES.CO.UK
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Services	0800	Professional Fees	KEYBOARD & TRACKBALL MOUSE FOR REGENERATION	03/02/2020	67.48	Revenue	AMZNMKT PLACE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	STALYBRIDGE/HUDDERSFIELD - a councillor	04/02/2020	14.30	Revenue	TRAIINGENIUS.COM

Central Services	Corporate Management	Customer Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 13200483 (50%)	04/02/2020	77.8	Revenue	TRAIINGENI US.COM
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13206773 (50%)	04/02/2020	77.8	Revenue	TRAIINGENI US.COM
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	3 X JOURNEYS FOR CLLR a councillor	04/02/2020	194.8	Revenue	TRAIINGENI US.COM
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 X MONITOR RISERS	07/02/2020	28.68	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ADDRESS LABELS FOR DYMO LABEL WRITER IN FINANCE	06/02/2020	49.92	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PLASTIC CUT FLUSH FOLDERS	07/02/2020	8.33	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	UNDER DESK CABLE TRAY FOR RECEPTION	10/02/2020	20	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SMALL FIRST AID KIT & ASSORTED PLASTERS	11/02/2020	19.19	Revenue	AMZ FIRST AID 4 YOU

Central Services	Corporate Management	Customer Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 1320 0483 (50%)	12/02/2020	24.2	Revenue	TRAININGENIUS.COM
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 1320 6773 (50%)	12/02/2020	24.2	Revenue	TRAININGENIUS.COM
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	LEGAL CORNERS	14/02/2020	16.43	Revenue	WWW.SHAWWS.CO.UK
Planning Services	Community Development	Community Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2576	NB Comm Rights To Challenge	KEY CABINET	17/02/2020	10.4	Revenue	AMAZON.CO.UK 288SV3R35
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/02/2020	13.56	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/02/2020	13.56	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	YEAR OF THE BURIAL GROUND CONFERENCE an employee (50%)	03/02/2020	7.5	Revenue	CARING FOR GODS ACRE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	YEAR OF THE BURIAL GROUND CONFERENCE an employee (50%)	03/02/2020	7.5	Revenue	CARING FOR GODS ACRE
HRA	Housing Revenue Account	Council Housing Human Resources	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	DEPOSITS FOR TRAINING COURSE FOR 5 MEMBERS OF HOUSING REPAIRS	12/02/2020	750	Revenue	ENERGY TRUST
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TO LGA CONFERENCE - an employee (50%)	13/02/2020	24.52	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	TRAIN TO LGA CONFERENCE - an employee (50%)	13/02/2020	24.52	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ACCOMMODATION FOR an employee WHILST ON TRAINING COURSE (50%)	14/02/2020	80.56	Revenue	TRAVELODGE

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ACCOMMODATION FOR an employee WHILST ON TRAINING COURSE (50%)	14/02/2020	80.55	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	OYSTER CARDS FOR two employees (50%)	20/02/2020	16.45	Revenue	TFL VISITOR SHOP
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	OYSTER CARDS FOR two employees (50%)	20/02/2020	16.45	Revenue	TFL VISITOR SHOP
Housing Services	Housing Benefits	Benefits Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	21/02/2020	57.5	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Benefits Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES FOR an employee (50%)	21/02/2020	57.5	Revenue	WWW.IRRV.ORG.UK