

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2021								
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 2011-12	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Mayor & Mayoress to attend One Night Only, a charity event arranged by High Sheriff of Derbyshire	18/10/2021	130.00	Revenue	BUXTON OPERA HOUSE
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Tickets for a councilor to travel to Kenilworth return - £99	19/10/2021	99.00	Revenue	THETRAIN LINE.COM
Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	50/50 split - an employee's renewal of practicing certificate	20/10/2021	153.00	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	16300-000650/50 split - an employee's renewal of practicing certificate	20/10/2021	153.00	Revenue	WWW.THE LAWSOCIETY.ORG
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	White Ensign	20/10/2021	13.94	Revenue	THE FLAG SHOP LTD

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	13/10/2021	38.01	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	19/10/2021	272.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	TAXI FARE FOR HOMELESS APPLICANT	29/10/2021	130.00	Revenue	IZ GTS GLOSSOP TA
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	04/10/2021	25.00	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	06/10/2021	15.00	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	07/10/2021	30.00	Revenue	BARGAIN BOOZE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	18/10/2021	10.00	Revenue	GAMESLEY CONVENIENCE (
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	22/10/2021	30.00	Revenue	GAMESLEY CONVENIENCE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	26/10/2021	30.00	Revenue	GAMESLEY CONVENIENCE (

HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECS	29/10/2021	10	Revenue	GAMESLEY CONVENIENCE (
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 X GREEN LEGAL CORNERS	01/10/2021	17.05	Revenue	WWW.SHAWWS.CO.UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	07/10/2021	22.53	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	07/10/2021	22.52	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Expenses	6655	Remembrance Sunday	100 X DISPOSABLE CUPS WITH LIDS FOR REMEMBRANCE SUNDAY	07/10/2021	19.16	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	07/10/2021	21.52	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	07/10/2021	21.51	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	RETURN OF MICROFICHE TO BRIDGEND	12/10/2021	24.91	Revenue	DHL PARCEL UK

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	24/10/2021	6.66	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13606773 (50%)	24/10/2021	6.66	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	VECUU KEYBOARD WRIST REST	25/10/2021	6.66	Revenue	AMZNMKT PLACE
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6111 0500 LUMBAR SUPPORT	02/11/2021	22.89	Revenue	VIKING UK
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Expenses	6655	Remembrance Sunday	100 X DISPOSABLE CUPS WITH LIDS FOR REMEMBRANCE SUNDAY	02/11/2021	19.16	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee	08/10/2021	25	Revenue	HIGHSTREETVOUCHERS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee	08/10/2021	25	Revenue	HIGHSTREETVOUCHERS

Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee	08/10/2021	25	Revenue	HIGHSTRE ETVOUCH ERS
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee	19/10/2021	25	Revenue	HIGHSTRE ETVOUCH ERS