

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2015								
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	General Election 2015	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	ENVELOPE SLITTER	28/04/2015	170.00	Revenue	MARTIN YALE INTERNATIONAL
Rechargeable	N/A	General Election 2015	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	ELECTION SUPPLIES	29/04/2015	161.16	Revenue	ABM ELECTRICAL WHOLESALE
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PAINT AND BRUSHES	21/04/2015	31.64	Revenue	M MARKOVITZ
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PAINTING MATERIALS	22/04/2015	44.18	Revenue	THE PAINT SUPERSTORE
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PAINT AND SANDPAPER	30/04/2015	16.67	Revenue	THE PAINT SUPERSTORE
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6655	Remembrance Sunday	Floral Wreaths for Twinning Events	08/04/2015	60.00	Revenue	FLOWERS FOR YOU
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Subscription to Inside Housing	24/04/2015	151.43	Revenue	WWW.INSIDEHOUSING.CO.UK

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Hotel	28/04/2015	45.00	Revenue	EXPEDIA
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS FOR BAR	03/04/2015	158.12	Revenue	Tesco Stores
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS FOR BAR	03/04/2015	78.33	Revenue	WM MORRISONS
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	P WAVE URINAL DEODORISING SCREEN	05/04/2015	72.49	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS FOR BAR	03/04/2015	25.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	MILK	06/04/2015	20.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	MILK	06/04/2015	35.60	Revenue	ICELAND
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CONVERSION LEAD SOCKET	06/04/2015	12.33	Revenue	PAYPAL NEWLINECHAN
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CASTORS	10/04/2015	260.16	Revenue	P&L IND EQUIP LTD

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	GLOW IN THE DARK TAPE	11/04/2015	11.65	Revenue	AMAZON MKT PLACE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	JANITORIAL TROLLEY	10/04/2015	63.99	Revenue	VIVANTAG E
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Catering & Bar	0562	Icecream	TRAIN TICKETS	15/04/2015	30.40	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	A5 SNAP FRAMES	20/04/2015	44.95	Revenue	WWW.SNAP-FRAMES.COM
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	A4 SNAP FRAMES	20/04/2015	45.50	Revenue	Esc Europe
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	SANDWICHES	22/04/2015	27.90	Revenue	Sainsburys
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Catering & Bar	0562	Icecream	IVORY CARD	27/04/2015	8.32	Revenue	RYMAN
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	WIPEABLE TABLE CLOTHS	29/04/2015	430.00	Revenue	MILL TRADING
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Food & Drinks	27/04/2015	33.58	Revenue	High Peak Borough Council Pav Gdns

Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MEMBERSHIP - an employee	10/04/2015	70.00	Revenue	INSTITUTE LI
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	INFOTEC TYPE 2215 TONER CARTRIDGE WATERSWALLOWS	17/04/2015	15.86	Revenue	PAYPAL WORTHING OS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0101	S/Trng-Regulatory	NOISE IMPACT ASSESSMENT & DEVELOPMENT CONSTRAINTS COURSE SMDC	28/04/2015	165.00	Revenue	WWW.IOA.ORG.UK
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B 2 Nights	24/04/2015	85.85	Revenue	TRAVELODGE RESERVATION

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2015								
Environmental and Regulatory Services	Cemetery Services	Cemetries - North	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	2 x Classic Teak Bench Straight Top 1.5m	07/05/2015	357.98	Revenue	Teak4Less.co.u,
Environmental and Regulatory Services	Cemetery Services	Cemetries - Central	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Solid Brass Round Head & Countersunk Slotted Wood Screws	22/05/2015	6.25	Revenue	PayPal Steve Graham
Central Services	Corporate Management	Corporate Management	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Paint for Hadfield St furniture	01/05/2015	11.88	Revenue	The Paint Superstore
Central Services	Corporate Management	Glossop Depot	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Insulation for Jet Wash	06/05/2015	33.10	Revenue	Travis Perkins
Central Services	Corporate Management	Corporate Management	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Paint for Hadfield St furniture	07/05/2015	40.00	Revenue	The Paint Superstore
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Tea & Coffee	21/05/2015	6.89	Revenue	Sainsburys
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	Accomm for Homeless Resident	25/05/2015	204.00	Revenue	Travelodge
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Catering Products	07/05/2015	13.93	Revenue	Morrisons

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Chalk Board	11/05/2015	5.82	Revenue	Giftwarez (paypal)
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Chalk Board	11/05/2015	44.97	Revenue	S Shenton
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Chalk Board	11/05/2015	12.86	Revenue	Strade Farest Ltd
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Chalk Board	11/05/2015	16.98	Revenue	James Kirk
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Catering Products	14/05/2015	41.26	Revenue	Waitrose
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Catering Products	14/05/2015	33.00	Revenue	Iceland
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Bunting	15/05/2015	128.95	Revenue	Cotton Bunting Company
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Gazebo	22/05/2015	74.02	Revenue	Argos
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Food	20/05/2015	74.75	Revenue	Indian Palace

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0.00	20/05/2015	3.95	Revenue	Pico Lounge
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0481	Employees Car Allow-Mileages	Travel	25/05/2015	7.80	Revenue	Northern Rail
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	20 x Radar Keys for Housing	05/05/2015	27.59	Revenue	Choice Shops
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Scale Rulers for Building Control	05/05/2015	13.64	Revenue	Amazon
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	75 Perspex Place Name Holders for SMDC Committee	20/05/2015	79.32	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	HP4100 Maintenance Kit for Building Control	26/05/2015	182.99	Revenue	Cartridge Save
Cultural and Related Services	Recreation and Sport	Walking for Health	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Bum Bag First Aid Kit	26/05/2015	26.05	Revenue	First Aid 4 Less
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Refund for Cancelled Order	27/05/2015	-182.99	Revenue	Cartridge Save
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan - an employee	01/06/2015	19.89	0	Mail Chimp

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Bag for Property Services Team	14/05/2015	41.64	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Bag for Property Services Team	14/05/2015	41.64	Revenue	AMAZON

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2015								
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
Environmental and Regulatory Services	Cemetery Services	Cemeteries - North	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Lockable toilet roll holders for Leek Cemeteries	08/06/2015	94.68	Revenue	www.METALS4U.co.uk
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Central	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Rule 360 Submersible 12 volt DC 750mm cable	08/06/2015	20.48	Revenue	www.pipers.co.uk
Cultural and Related Services	Open Spaces	Parks - Central	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Rose CLR 1 litre	10/06/2015	4.00	Revenue	B&Q plc
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Wrench & Allen Keys	10/06/2015	37.91	Revenue	G T Motor Spares
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Brush & Stale	16/06/2015	4.68	Revenue	Buxton Woodworks
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Fax Roll	08/06/2015	14.91	Revenue	Amazon
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Goods cancelled – Credit expected in July	08/06/2015	360.00	Revenue	www.1CALL4.com

Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Name Badges	09/06/2015	7.99	Revenue	Amazon
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	24" Drum Fan	12/06/2015	352.34	Revenue	HSD ONLINE
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Safety Scissors	15/06/2015	7.88	Revenue	Amazon svcs Europe SAR
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	P-Wave, Urinal Screens	15/06/2015	26.66	Revenue	Amazon svcs Europe SAR
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Pop-up Gazebo	16/06/2015	41.98	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Industrial Electric Insect Killer	16/06/2015	19.99	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Battery Packs	19/06/2015	127.90	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	AED Defib Wall Bracket	01/07/2015	33.49	Revenue	WWW.SAFETYFIRST.CO
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Plantronics Y Connector trainer Cable	09/06/2015	17.99	Revenue	Amazon

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Bandages, plasters, wipes	09/06/2015	55.15	Revenue	First Aid 4 Less
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	PO Box Annual Fee	10/06/2015	260.00	Revenue	Royal Mail
Housing Services	Housing Benefits	Benefits Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Logitech Cordless Rechargeable Touchpad	10/06/2015	50.27	Revenue	Amazon
Planning Services	Planning Policy	Conservation and Design	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Public Notice for Conservation	10/06/2015	40.00	Revenue	Stationery Office
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Franking Machine Labels	12/06/2015	40.85	Revenue	Mailcoms
Cultural and Related Services	Recreation and Sport	Playground/Outdoor furniture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Pins, Clips, Coil & Shaft for Cemeteries	18/06/2015	53.90	Revenue	Technifast
Cultural and Related Services	Open Spaces	Parks Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	6 Panel Folding Display Board for Parks	18/06/2015	105.75	Revenue	XL Displays
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	60 Radar Keys for SMDC	19/06/2015	48.37	Revenue	Vivantage

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistence	Glossop-Harrogate A Councillor	23/06/2015	37.80	Revenue	VirginTrains
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Printer Toners for Planning SMDC	24/06/2015	373.83	Revenue	Cartridge Save
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Accommodation for A Councillor	42184	175	Revenue	Spring Lodge Guest House Harrogate
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	42186	9.65	0	Mail Chimp
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	42186	9.66	0	Mail Chimp
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Lumber roll for a member of the property services team	42159	10.67	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	500 foil blankets for Carelink	42164	250	Revenue	EVAQ8
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	16 x Leather case for tablets Carelink	42164	79.84	Revenue	AMAZON

HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	4 x First Aid bags and 9 emergency backpacks Carelink	42164	251.07	Revenue	EVAQ8
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	37 x LED Motion Sensor Safety night light for sheltered block	42164	395.16	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	13 x LED Night Light and Torch for sheltered block	42164	207.87	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Sofa for Flat 3 Highfield House, New Mills	42173	233.94	Revenue	ARGOS
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	5 inch Lumber Roll for Magill Downs Property Services Team	42184	14.09	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42165	13	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42165	32.79	Revenue	AMAZON

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42165	41.77	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42165	7.47	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42166	10.23	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42166	7.46	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42166	12.36	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Economist Style Guide	42167	8.42	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	credit economist guide	42170	-41.76	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	Accommodation	42170	71	Revenue	Premier Inn
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Style Guide	42185	41.76	Revenue	Amazon
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	42173	37.23	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	42187	34.17	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Style Guide Book	42185	29.54	Revenue	AMAZON

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments	42159	4.85	Revenue	Starbucks
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	42159	8.5	Revenue	Wst Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	42159	33.8	Revenue	Wst Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	42174	15.6	Revenue	Glossop Station
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	42181	4.5	Revenue	Ringgo

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2015								
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	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	09/07/2015	130.76	Revenue	Trainline
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	Accommodation	15/07/2015	48.00	Revenue	Birds Nest Cottage
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Red Ensign Flag x 3	21/07/2015	78.55	Revenue	J W Plant
Rechargeable	N/A	Mayor's Account 2015-16	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Flowers 100th Birthday	28/07/2015	15.00	Revenue	Waitrose
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	ACCOMMODATION	16/07/2015	28.00	Revenue	TRAVELOGE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Food	17/07/2015	31.75	Revenue	Pico Lounge
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Train Tickets	06/07/2015	30.40	Revenue	Amazon
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Stereo for Weddings	16/07/2015	19.78	Revenue	Argos

Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6811	TIC Other	Price gun for TIC	20/07/2015	52.99	Revenue	The Price Gun Shop
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	P Wave scented urinal screens	24/07/2015	53.32	Revenue	Amazon
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Kitchen Equipment	26/07/2015	2.65	Revenue	Paypal

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2015								
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
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	Batteries for Handhelds	12/08/2015	92.76	Revenue	Paypal - Silver Burn
Cultural and Related Services	Tourism	PG Outside	SUPPLIES AND SERVICES	Equip Furniture & Materials	6360	Train Repair & Maintenance	Battery for the park's Train	15/08/2015	82.88	Revenue	G & T Motor Spares
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	Bunting	16/08/2015	11.99	Revenue	Amazon
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Train Ride Tickets	21/08/2015	30.40	Revenue	Amazon
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Services	0725	Marketing	Bunting	21/08/2015	59.01	Revenue	Amazon
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	Batteries for Handhelds	25/08/2015	23.97	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Legal Corners	20/08/2015	9.45	Revenue	Shaw & Sons
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	6 x Architects scale rules	21/08/2015	13.08	Revenue	Amazon

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Caution Very Hot Water' signs	21/08/2015	16.95	Revenue	Safety Signs 4 Less
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	Various bandages	26/08/2015	14.87	Revenue	First Aid 4 Less
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	Replmnt front door key Highfield House NM	10/08/2015	39.60	Revenue	Yale Key Registration
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6361	Materials Disabled Adaptations	Set of Tap Turners	26/08/2015	6.49	Revenue	Active Mobility Centre
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Electrical Certificates	27/08/2015	405.58	Revenue	Elecsa
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	8 x post boxes for Watford Lodge, NM	42244	136.11	Revenue	Screwfix
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	Accommodation Reservation for an employee	42242	43	Revenue	Travelodge
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TRAVEL	42223	38.1	Revenue	MYTHOLM ROYD SST

Environmental and Regulatory Services	Cemetery Services	Cemetries - Central	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	await details	42243	40	Revenue	TESCO DIRECT
Environmental and Regulatory Services	Cemetery Services	Cemetries - Central	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	await details	42244	66.98	Revenue	ANDESK LTD

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2015								
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
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Large Union Jack Flag	03/09/2015	1.89	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	Batteries for Handhelds	15/09/2015	67.93	Revenue	Paypal ANDREON EIL
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	Transaction in error	15/09/2015	20.99	Revenue	Paypal THE WEEKEND
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	Transaction in error	15/09/2015	14.98	Revenue	Paypal THE WEEKEND
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	Transaction in error	15/09/2015	14.98	Revenue	Paypal THE WEEKEND
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Planning Application for Temporary Structure on Prom	18/09/2015	195.00	Revenue	High Peak BC Planning
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Steam Cleaner	24/09/2015	79.99	Revenue	THANE DIRECT INTERNET

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Measuring Wheel	24/09/2015	14.09	Revenue	Amazon EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Red Carpet for Weddings etc	28/09/2015	208.33	Revenue	WWW. Carpetrunnersuk.co
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	Wipe Clean Tablecloth	01/10/2015	3.48	Revenue	Paypal LARASFABRICS
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	2 Tier Cake Stands	01/10/2015	32.00	Revenue	Paypal ANDYWINGHAM
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Vintage Crockery - Afternoon Teas	01/10/2015	240.00	Revenue	Paypal VDOODAH S
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Foot Rest	01/10/2015	7.50	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	Wipe Clean Tablecloth	42278	6.99	Revenue	Paypal UMARB11Q
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Vintage Teapots	42278	87.97	Revenue	Paypal TINADIXON
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Sugar Bowl	42278	22.6	Revenue	Paypal STEPHANIE TY

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Tea Pots	42278	47.8	Revenue	Paypal Dorsblack
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Crockery	42278	155	Revenue	Paypal VDOODAH S
HRA	Housing Revenue Account	Council Housing Comms Consultation & Marketing	SUPPLIES AND SERVICES	Communications & Computing	0836	Website Maintenance	Subscription Renewal	42250	299	Revenue	Survey Monkey
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 x Geotourism in the Peak District	42256	50	Revenue	EB Window into the PA
Cultural and Related Services	Recreation and Sport	Community Recreation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	Crowd barriers for the Pavilion Gardens	42258	365.1	Revenue	Perfect Associates
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	42262	9.86	0	Mailchimp
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	42262	9.85	0	Mailchimp
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Key Cabinet for SMDC Reception	42277	19.29	Revenue	Amazon
Central Services	Corporate Management	Printing Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A3 300gsm white card	42278	21.94	Revenue	Amazon

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	250 Red Wax legal Seals for SMDC Committee Services	42278	18.45	Revenue	Amazon
Cultural and Related Services	Recreation and Sport	Community Recreation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	Chain & Rope	42258	27.83	Revenue	Gees Ironmongers
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Tools for Property Services Team	42271	104.95	Revenue	Refina Limited
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		42257	8.6	Revenue	Glossop Station
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		42258	6	Revenue	Peel Media - Car Park
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas		42258	2.92	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas		42264	49.05	Revenue	Naz Restaurant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas		42275	3.25	Revenue	Costa Coffee
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	Bouquet -	42256	35.99	Revenue	Flowers for You

Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Mayors Civic Dinner	42257	360	Revenue	The Hanging Gate
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	The MJ Subscription	42261	140	Revenue	Hemming Group Ltd
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0497	Licences	Mayoral Car Road Tax	42276	101.5	Revenue	Vehicle Licensing

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2015								
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	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0092	Regeneration Training	Conference	08/10/2015	192.50	Revenue	Partnership Media Events
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Conference	08/10/2015	192.50	Revenue	Partnership Media Events
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Chauffeur for Mayor	21/10/2015	253.82	Revenue	BK Executive
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Christmas Cards for the Mayor	30/10/2015	28.50	Revenue	Blythe House Hospice
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Smoke Alarms (pack of 3)	06/10/2015	38.82	Revenue	Amazon UK
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Dispensing Starter Kit	07/10/2015	44.95	Revenue	Lightweight Containers
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Door Latch for Fryer	14/10/2015	30.00	Revenue	PAYPAL CATERSPARES
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	Wipeable Tablecloths	14/10/2015	119.40	Revenue	PAYPAL SIMPLYTEXTI

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Drill Bits	14/10/2015	2.99	Revenue	PAYPAL ETRADE24 7LI
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 2017 Diary	09/10/2015	13.13	Revenue	Amazon EU
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	food	14/10/2015	27.80	Revenue	Naz Restaurant
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	car parking	14/10/2015	3.60	Revenue	PhoneandPay.co.uk
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	15/10/2015	9.97	Revenue	Mail Chimp
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	15/10/2015	9.97	Revenue	Mail Chimp
HRA	Housing Revenue Account	Council Housing Property Invstmt & Maintenance	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Service Charges - A Guide for Housing Associations	08/10/2015	63.9	Revenue	www.Housing.org.uk
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Radar Keys for SMDC	20/10/2015	40.49	Revenue	www.Easylocks.co.uk
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Stereo Wireless Speakers	24/10/2015	79.99	Revenue	Amazon

Central Services	Corporate Management	Legal Service	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practising Certificate for An employee	23/10/2015	352	Revenue	www.thelaw society.org
Environmental and Regulatory Services	Community Safety	Community Safety	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Macclesfield-Preston return - Two employees	02/11/2015	50.2	Revenue	Virgin Trains
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	1 x VanVaults for Property Services Team	08/10/2015	122.49	Revenue	www.equi logistics.com
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Elecsa Conference & Exhibition Attendance - An employee	22/10/2015	29	Revenue	Redactive

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2015								
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
N/A	N/A	Whaley Bridge	CAPITAL EXPENDITURE	Other Capital Expenditure	7819	Activity Costs	Printing Calendars Memorial Park	16/11/2015	237.50	Capital	AK Products (Pear Tree Print)
Central Services	Central Services to the Public	Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 x Adult Returns Broadbottom to S-O-T	10/11/2015	45.59	Revenue	Trainline
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Fire Extinguisher & AA Car Winter Kit for Mayoral Car	16/12/2015	19.61	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel for - Two employees	01/12/2015	149.23	Revenue	Trainline
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	Mini WiFi Actino Camera	11/11/2015	74.74	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Foot Rest	17/11/2015	15.84	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Fence Panels - marquee	18/11/2015	209.17	Revenue	B&Q
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Christmas Lights	18/11/2015	139.17	Revenue	B&Q

Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	HiFi Speaker cable for marquee	19/11/2015	44.99	Revenue	WWW.maplin.co.uk
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	inflatable santa and batteries	19/11/2015	37.49	Revenue	WWW.maplin.co.uk
Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Alarms for Marquee	19/11/2015	246.46	Revenue	safelinks
Cultural and Related Services	Tourism	PG Marquee	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	H&S Signage for marquee	19/11/2015	64.76	Revenue	screwfix direct
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Catering & Bar	0562	Icecream	Train Tickets	20/11/2015	24.98	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Christmas Lights	02/12/2015	23.99	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Wooden Post Box	01/12/2015	45	Revenue	PAYPAL Phoenixinsu
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Sack Truck for Post Room	03/11/2015	21.98	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Legal Seals	04/11/2015	23.94	Revenue	Amazon

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Major Incident Response Multilingual Phrasebook	11/11/2015	80	Revenue	Britcross Limited
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	15/11/2015	9.98	Revenue	Mailchimp
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	15/11/2015	9.97	Revenue	Mailchimp
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	6 x Plantronics Heasets & Bottom Cables SMDC	21/11/2015	455.82	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Rent Accounting	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Christmas Card Rent Reminder	10/11/2015	289.88	Revenue	Vistprint
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	1 x Bosch Drill for Property Services	19/11/2015	104.17	Revenue	Screwfix
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Spiral Paddle for Property Services	19/11/2015	86.95	Revenue	Refina Limited
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Boots for Carelink Staff (1 pair of Mens)	01/12/2015	29.99	Revenue	Mountain Warehouse

HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Trousers for Carelink Staff (12 pairs)	01/12/2015	222	Revenue	Marks & Spencer
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	3 No Bodywarmers for Carelink Staff	01/12/2015	35.56	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Boots for Carelink Staff (12 pairs)	30/11/2015	359.88	Revenue	Mountain Warehouse
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	9 No Bodywarmers for Carelink Staff	02/12/2015	84.9	Revenue	AMAZON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	parking	06/11/2015	1.9	Revenue	Phoneand Pay.co uk
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	parking	03/12/2015	2.4	Revenue	Phoneand Pay.co uk
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	parking	03/12/2015	3.6	Revenue	Phoneand Pay.co uk

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2015								
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	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Refund Rail Tickets	09/12/2015	-62.40	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Refund Rail Tickets	09/12/2015	-62.40	Revenue	Trainline
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Plantronics Bottom Cables for Carelink	04/12/2015	16.31	Revenue	Amazon
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Binaural Plantronics Headsets for Carelink	04/12/2015	97.66	Revenue	Amazon
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	15/12/2015	10.03	0	Mailchimp
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	15/12/2015	10.03	0	Mailchimp
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Legal Corners	22/12/2015	19.25	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Yellow Spring Pocket Files for Planning	22/12/2015	37.11	Revenue	Office Sationery Warehouse
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	5 x 2016 Wall Planners	30/12/2015	9.90	Revenue	Amazon

HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	Leather Case for Carelink Samsung Tablet	09/12/2015	9.98	Revenue	AMAZON
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Bar Products	10/12/2015	9.67	Revenue	Morrisons
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6811	TIC Other	Price Gun Labels	11/12/2015	14.00	Revenue	The Price Gun Shop
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Bar Products	10/12/2015	108.97	Revenue	Aldi Stores
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Bar Products	20/12/2015	61.67	Revenue	Morrisons
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Fairy Lights	04/12/2015	37.56	Revenue	Amazon
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Non Slip Mat	16/12/2015	50.3	Revenue	Amazon
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Bottle Openers & Wine Bucket	09/12/2015	116.97	Revenue	Drink Stuff
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	Rechargeable expenditure	21/12/2015	17.98	Revenue	Amazon

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	Decorations - Christmas Party Night	10/12/2015	5.64	Revenue	Cards & Gifts
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Cable Ties	08/12/2015	10.8	Revenue	HGV DIRECT

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2016								
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
Environmental and Regulatory Services	Cemetery Services	Cemetries - Central	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	2 x Teak Bench	04/01/2016	289.90	Revenue	MrMUCKS GARD
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	06/01/2016	18.31	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	12/01/2016	19.13	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	13/01/2016	-8.00	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments	26/01/2016	7.35	Revenue	Sainsburys
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Stationery	04/01/2016	26.62	Revenue	Rymans
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Power Adaptor	11/01/2016	21.50	Revenue	Amazon
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Adaptor	11/01/2016	3.75	Revenue	Paypal
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Expenses	0861	Purchase of Tickets	Stamps	22/01/2016	352.80	Revenue	Royal Mail

Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Expenses	0861	Purchase of Tickets	Stamps	22/01/2016	315.00	Revenue	Royal Mail
Cultural and Related Services	Tourism	PG - T.I.C / Retail	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6811	TIC Other	China & Germany Welcome Training	01/02/2016	96.00	Revenue	Cumbria Tourism
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	07/01/2016	8.50	Revenue	West Coast Trains
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	26/01/2016	3.60	Revenue	PhoneandPay.co.uk
Central Services	Corporate Management	Legal Service	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Manchester to London - an employee	05/01/2016	73.5	Revenue	Virgin Trains
Central Services	Corporate Management	Legal Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Manchester to London - an employee	05/01/2016	73.5	Revenue	Virgin Trains
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Postbox for Buxton Reception	06/01/2016	9.69	Revenue	Amazon
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Stereo Wireless Speakers	13/01/2016	84.74	Revenue	Amazon
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	18/01/2016	10.55	0	Mailchimp
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	18/01/2016	10.55	0	Mailchimp

HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Parcel collection & delivery to Sheffield for Housing	20/01/2016	28.47	Revenue	Ipost Parcels
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	New Guardian Envelopes	42390	23.58	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Yellow Spring Pocket files for Planning	42401	59.38	Revenue	Office Stationery Warehouse
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	Samsung Galaxy Note for Carelink	42375	9.99	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	2 x Data Cable Chargers for Carelink Tablets	42376	3.58	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	3 x Stylus Pens for Carelink Tablets	42377	14.97	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Attachment of Earnings order	42382	100	Revenue	Combined Court
HRA	Housing Revenue Account	Council Housing Homelessness Prevention	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Replacement passport for homeless applicant	42382	23.4	Revenue	GROHM Passport Office

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Electrical Certificates	42396	152.5	Revenue	Elecsa
-----	-------------------------	--	-----------------------	-------------------------------	------	----------------	-------------------------	-------	-------	---------	--------

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2016								
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
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	Fuel Drain Housing	15/02/2016	145.00	Revenue	Fuel Doctor
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	Install Sat Nav	15/02/2016	500.00	Revenue	Toyota
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	22/02/2016	76.81	Revenue	Trainline
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0403	Tyres	0.00	01/03/2016	306.00	Revenue	SELECTA TYRE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0.00	01/03/2016	24.80	Revenue	MARKS & SPENCER
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0.00	01/03/2016	64.00	Revenue	J SIDEBOTTOM AND SON
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Standing Ashtrays	11/02/2016	27.57	Revenue	Amazon EU

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Standing Ashtrays	11/02/2016	27.57	Revenue	Amazon EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Standing Ashtrays	13/02/2016	27.57	Revenue	Amazon EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Standing Ashtrays	13/02/2016	27.57	Revenue	Amazon EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Standing Ashtrays	15/02/2016	27.57	Revenue	Amazon EU
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Standing Ashtrays	28/02/2016	42.48	Revenue	Amazon EU
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0.00	01/03/2016	22.31	Revenue	Amazon svcs Europe SAR
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0	01/03/2016	15.7	Revenue	PayPal Franksluxur
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0	01/03/2016	22.31	Revenue	Amazon UK marketplace
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	23/02/2016	3.5	Revenue	RINGGO

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	25/02/2016	53.2	Revenue	Indian Palace
Central Services	Corporate Management	Accountancy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery		04/02/2016	37.49	Revenue	Rymans
Central Services	Corporate Management	Accountancy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		04/02/2016	37.48	Revenue	Rymans
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture		04/02/2016	45.11	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		42408	18.48	Revenue	Amazon
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery		42411	18.95	Revenue	Digital ID
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		42411	18.95	Revenue	Digital ID
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances		42415	54.5	Revenue	Virgin Trains
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands		42415	54.5	Revenue	Virgin Trains

Central Services	Corporate Management	Accountancy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Briefcase Trolleys for Finance	42415	22.49	Revenue	Rymans
Central Services	Corporate Management	Accountancy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Briefcase Trolleys for Finance	42415	22.49	Revenue	Rymans
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Memorandum of Conviction	42415	60	Revenue	HM Courts Service
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	42415	10.49	0	Mailchimp
0	0	D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	42415	10.49	0	Mailchimp
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Briefcase Trolley	42417	12.75	Revenue	Rymans
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Briefcase Trolley	42417	12.75	Revenue	Rymans
HRA	Housing Revenue Account	Council Housing Health & Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0513	First Aid supplies	Various items for housing	42419	48.6	Revenue	First Aid 4 Less

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2016€								
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 &Comm/Council Teas	0.00	22/03/2016	19.80	Revenue	Cottage Delight
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0.00	03/03/2016	148.00	Revenue	Britannia International Hotels
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0.00	07/03/2016	55.00	Revenue	Saffron Room
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0.00	09/03/2016	8.95	Revenue	Costa Coffee, Leek
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0.00	08/03/2016	8.95	Revenue	Old Hall Inn Ltd
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	09/03/2016	35.30	Revenue	West Coast Trains
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0.00	10/03/2016	8.15	Revenue	Sainsburys
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	0.00	10/03/2016	4.30	Revenue	Sainsburys

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	refreshments	29/03/2016	13.20	Revenue	Sainsburys
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	microwave	10/03/2016	49.99	Revenue	Argos
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	tumble dryer	14/03/2016	208.94	Revenue	Argos
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0.00	/03/2016	25.00	Revenue	0
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	/03/2016	5.20	Revenue	0
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0	/03/2016	23.17	Revenue	0
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	CD Player	06/03/2016	89.74	Revenue	Amazon UK marketplace
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	fixtures and fittings	05/03/2016	4.98	Revenue	Paypal - Ian Ridley
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	chair	07/03/2016	54	Revenue	www.furnitureatwork.co.uk
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	sugar tongs	09/03/2016	13.15	Revenue	www.pubshop.co.uk

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	crisps	22/03/2016	124.32	Revenue	Paypal - GreatfoodafairsLtd
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	admission ticket rolls - 10 pack	28/03/2016	29.99	Revenue	Amazon
Housing Services	Housing Benefits	Benefits Managements	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train, Macclesfield - Birmingham - An employee	42436	105.8	Revenue	Virgin Trains
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Science & Innovation June 6th - An employee	42437	248.9	Revenue	www.PMGtd.co.uk
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 x keys	42438	7.46	Revenue	Replacementkeys.co.uk
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly plan	42444	10.61	Revenue	Mail Chimp
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly plan	42444	10.6	Revenue	Mail Chimp
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	briefcase trolleys	42444	78.73	Revenue	www.Ryman.co.uk

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	briefcase trolleys	42444	78.72	Revenue	www.Ryman.co.uk
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	yellow spring pocket files	42444	61.85	Revenue	www.officestationarywarehouse
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	delivery for planning inquiry documents	42446	45.94	Revenue	lpostparcels.com
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	50 x radar keys for SMDC	42453	58.29	Revenue	www.easylocks.co.uk
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6831	NHC Frank Wood	for Carelink	42453	145.5	Revenue	Tvlicensing.co.uk
Central Services	Corporate Management	Performance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	briefcase trolley	42460	14.99	Revenue	Sportsdirect.com
Central Services	Corporate Management	Performance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	briefcase trolley	42460	14.99	Revenue	Sportsdirect.com