<b>HIGH PEAK</b>	BOROUGH (	COUNCIL		GOVERNME	NT PURCHA	ASE CARD PA	AYMENTS IN	APRIL 2015			
			Expenses	Detailed							
Service	Service	Responsibl	Туре	Expenses							Supplier
Area	Division	e Unit	7.	Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
Rechargeab le		General Election 2015	EXPENDIT URE	EXPENDIT URE DURING YEAR	7048	Equip Acq'tion	ENVELOPE SLITTER	28/04/2015	170.00	Revenue	MARTIN YALE INTERNATI ONAL
Rechargeab le		General Election 2015	EXPENDIT URE	EXPENDIT URE DURING YEAR	7048	Equip Acq'tion	ELECTION SUPPLIES	29/04/2015	161.16	Revenue	ABM ELECTRIC AL WHOLESA LE
Services		Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PAINT AND BRUSHES	21/04/2015	31.64	Revenue	M MARKOVIT Z
,	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 SUPERSTO RE
Environmen tal and Regulatory Services		Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PAINT AND SANDPAPE R	30/04/2015	16.67	Revenue	THE PAINT SUPERSTO RE
	Democratic Representat ion and Managemen	Mayoral & Civic	SUPPLIES AND SERVICES			Remembran	Floral Wreaths for Twinning				FLOWERS
Services		Expenses		Expenses	6655	ce Sunday	Events	08/04/2015	60.00	Revenue	FOR YOU
Central Services	Corporate Managemen		SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Subscription to Inside Housing	24/04/2015	151.43	Revenue	WWW.INSI DEHOUSIN G.CO.UK

	Corporate										
Central	Managemen		TRANSPOR			Other Travel					
Services	t	Directors		Allowances	0483	Allowances	Hotel	28/04/2015	45.00	Revenue	EXPEDIA
			SUPPLIES								
Cultural and			AND								
Related				Catering &		Bar	SPIRITS				Tesco
Services	Tourism	PG - Coffee		Bar	0561	Provisions	FOR BAR	03/04/2015	158.12	Revenue	Stores
			SUPPLIES								
Cultural and			AND								WM
Related				Catering &		Bar	SPIRITS				MORRISON
Services	Tourism	PG - Coffee		Bar	0561	Provisions	FOR BAR	03/04/2015	78.33	Revenue	S
			SUPPLIES								
			AND				P WAVE				
Cultural and		PG -	SERVICES	Equip			URINAL				
Related		Operational		Furniture &		Purchase of	DEODORISI			_	AMAZON
Services	Tourism	Account		Materials	0506	Materials	NG SCREEN	05/04/2015	72.49	Revenue	EU
			SUPPLIES								
Cultural and			AND				ODIDITO				l
Related	L .			Catering &		Bar	SPIRITS			_	W M
Services	Tourism	PG - Coffee		Bar	0561	Provisions	FOR BAR	03/04/2015	25.00	Revenue	Morrisons
			SUPPLIES								
Cultural and		PG -	AND								
Related		Pavilion		Catering &		Catering		00/04/0045			W M
Services	Tourism	Café		Bar	0560	Provisions	MILK	06/04/2015	20.00	Revenue	Morrisons
0 11 1 1		DO.	SUPPLIES								
Cultural and		PG -	AND	0							
Related		Pavilion		Catering &	0500	Catering	NAUL LC	00/04/0045	05.00	5	LOEL AND
Services	Tourism	Café		Bar	0560	Provisions	MILK	06/04/2015	35.60	Revenue	ICELAND
		DO.	SUPPLIES				0011/50010				DAY/DAI
Cultural and		PG -	AND	Equip		[	CONVERSIO				PAYPAL
Related		Operational		Furniture &	0500	Fixtures &	N LEAD	00/04/0045	40.00	5	NEWLINEC
Services	Tourism	Account		Materials	0530	Fittings	SOCKET	06/04/2015	12.33	Revenue	HAN
0.44			SUPPLIES	□:							
Cultural and		PG -		Equip		F:					DOL IND
Related	<b>T</b> . 2.	Operational		Furniture &	0500	Fixtures &	OAOTO DO	10/04/001	000.40	Б	P&L IND
Services	Tourism	Account		Materials	0530	Fittings	CASTORS	10/04/2015	260.16	Revenue	EQUP LTD

			SUPPLIES								
Cultural and		PG -	AND	Equip			GLOW IN				AMAZON
Related			SERVICES	Furniture &		Fixtures &	THE DARK				MKT
Services	Tourism	Account	0	Materials	0530	Fittings	TAPE	11/04/2015	11.65	Revenue	PLACE
			SUPPLIES								
Cultural and		PG -	AND	Equip							
Related		Operational	SERVICES	Furniture &		Purchase of	JANITORIAL				VIVANTAG
Services	Tourism	Account		Materials	0506	Materials	TROLLEY	10/04/2015	63.99	Revenue	E
		Pav	SUPPLIES								
Cultural and		Gardens -	AND								
Related		Managemen	SERVICES	Catering &			TRAIN				AMAZON
Services	Tourism	t		Bar	0562	Icecream	TICKETS	15/04/2015	30.40	Revenue	EU
			SUPPLIES								WWW.SNA
Cultural and		PG -	AND	Equip							P-
Related		•	SERVICES	Furniture &		Fixtures &	A5 SNAP			_	FRAMES.C
Services	Tourism	Account		Materials	0530	Fittings	FRAMES	20/04/2015	44.95	Revenue	ОМ
		DO	SUPPLIES								
Cultural and		PG -	AND	Equip		E' 1 0	A 4 ON A D				
Related		•	SERVICES	Furniture &	0500	Fixtures &	A4 SNAP	00/04/0045	45.50	D	F F
Services	Tourism	Account	SUPPLIES	Materials	0530	Fittings	FRAMES	20/04/2015	45.50	Revenue	Esc Europe
Cultural and		PG -	AND								
Related		Pavilion	SERVICES	Catering &		Catering	SANDWICH				
Services	Tourism	Café	SERVICES	Bar	0560	Provisions	ES	22/04/2015	27 90	Revenue	Sainsburys
OCIVICCS	Tourisiii	Pav	SUPPLIES	Βαι	0300	1 10 13 10 13	LO	22/04/2013	27.50	ricvenac	Carrisburys
Cultural and		Gardens -	AND								
Related		Managemen		Catering &			IVORY				
Services	Tourism	t	02.111020	Bar	0562	Icecream	CARD	27/04/2015	8.32	Revenue	RYMAN
			SUPPLIES	Misc							
Cultural and			AND	Supplies &			WIPEABLE				
Related			SERVICES	Services		Customer	TABLE				MILL
Services	Tourism	PG Events		Exp	6810	Recharge	CLOTHS	29/04/2015	430.00	Revenue	TRADING
			SUPPLIES								High Peak
	Corporate		AND			Hospitality					Borough
Central	Managemen		SERVICES	Catering &		&Comm/Co	Food &				Council Pav
Services	t	Directors		Bar	0550	uncil Teas	Drinks	27/04/2015	33.58	Revenue	Gdns

Environmen			SUPPLIES								
tal and				Grants &			MEMBERSHI				
Regulatory	Environmen		SERVICES	Subscription		Subscription	P - an				INSTITUTE
Services	tal Health	Licensing		S	0920	S	employee	10/04/2015	70.00	Revenue	LI
Central Services	Corporate Managemen t	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	INFOTEC TYPE 2215 TONER CARTRIDGE WATERSWA LLOWS	17/04/2015	15.86	Revenue	PAYPAL WORTHIN G OS
Central	Corporate Managemen	•	EMPLOYEE S	Indirect employee	0101	S/Trng-	NOISE IMPACT ASSESSME NT & DEVELOPM ENT CONSTRAIN TS COURSE	29/04/2015	165.00	Dovenue	WWW.IOA.
Services	l.	Training		expenses	0101	Regulatory	SMDC	28/04/2015	165.00	Revenue	ORG.UK
		Council Housing Homelessne ss		Misc Supplies & Services	0040	Bed & Breakfast Accomodati	DOD O Nicolato	04/04/0045	05.05		TRAVELOD GE RESERVAT
HRA	Account	Prevention		Exp	6813	on	B&B 2 Nights	24/04/2015	85.85	Revenue	ION

HIGH PEAK	BOROUGH (	COUNCIL		GOVERNME	NT PURCHA	SE CARD PA	AYMENTS IN N	MAY 2015			
Environmen			PREMISES				2 x Classic				
tal and				Repairs &		Buildings-	Teak Bench				
Regulatory	Cemetery	Cemetries -		Maint of		General	Straight Top				Teak4Less.
Services	Services	North		Buildings	0325	Repairs	1.5m	07/05/2015	357.98	Revenue	co.u,
			SUPPLIES								
			AND				Solid Brass				
			SERVICES				Round Head				
Environmen				Misc			&				
tal and				Supplies &		Recharge	Countersunk				PayPal
Regulatory	Cemetery	Cemetries -		Services		Staffordshir	Slotted Wood				Steve
Services	Services	Central		Exp	6773	e Moorlands	Screws	22/05/2015	6.25	Revenue	Graham
	Corporate	Corporate	PREMISES	Repairs &		Buildings-	Paint for				
Central	Managemen	Managemen		Maint of		General	Hadfield St				The Paint
Services	t	t		Buildings	0325	Repairs	furniture	01/05/2015	11.88	Revenue	Superstore
			SUPPLIES	Misc							
	Corporate		AND	Supplies &		Recharge					
Central	Managemen	Glossop	SERVICES	Services		Staffordshir	Insulation for				Travis
Services	t	Depot		Exp	6773	e Moorlands		06/05/2015	33.10	Revenue	Perkins
	Corporate	Corporate	PREMISES			Buildings-	Paint for				
Central	Managemen	Managemen		Maint of		General	Hadfield St				The Paint
Services	t	t		Buildings	0325	Repairs	furniture	07/05/2015	40.00	Revenue	Superstore
	Corporate		SUPPLIES			Hospitality					
Central	Managemen		AND	Catering &		&Comm/Co					
Services	t	Directors		Bar	0550	uncil Teas	Tea & Coffee	21/05/2015	6.89	Revenue	Sainsburys
		Council	SUPPLIES								
			AND	Misc		Bed &					
	Housing	Homelessne	SERVICES	Supplies &		Breakfast	Accomm for				
	Revenue	ss		Services		Accomodati	Homeless				
HRA	Account	Prevention		Exp	6813	on	Resident	25/05/2015	204.00	Revenue	Travelodge
			SUPPLIES								
Cultural and			AND								
Related		Pavilion	SERVICES	Catering &		Catering	Catering				
Services	Tourism	Café		Bar	0560	Provisions	Products	07/05/2015	13.93	Revenue	Morrisons

			SUPPLIES								
Cultural and		PG -	AND	Equip		Purchase					
Related		Pavilion	SERVICES	Furniture &		Equipment					Giftwarez
Services	Tourism	Café		Materials	0500	& Furniture	Chalk Board	11/05/2015	5.82	Revenue	(paypal)
		0 0.11 0	SUPPLIES					11,00,00			(p dd) p dd)
Cultural and		PG -	AND	Equip		Purchase					
Related		Pavilion	SERVICES	Furniture &		Equipment					
Services	Tourism	Café		Materials	0500	& Furniture	Chalk Board	11/05/2015	44.97	Revenue	S Shenton
			SUPPLIES								
Cultural and		PG -	AND	Equip		Purchase					
Related		Pavilion	SERVICES	Furniture &		Equipment					Strade
Services	Tourism	Café		Materials	0500	& Furniture	Chalk Board	11/05/2015	12.86	Revenue	Farest Ltd
			SUPPLIES								
Cultural and		PG -	AND	Equip		Purchase					
Related		Pavilion	SERVICES	Furniture &		Equipment					
Services	Tourism	Café		Materials	0500	& Furniture	Chalk Board	11/05/2015	16.98	Revenue	James Kirk
			SUPPLIES								
Cultural and		PG -	AND								
Related		Pavilion	SERVICES	Catering &		Catering	Catering				
Services	Tourism	Café		Bar	0560	Provisions	Products	14/05/2015	41.26	Revenue	Waitrose
			SUPPLIES								
Cultural and		PG -	AND								
Related		Pavilion	SERVICES	Catering &		Catering	Catering				
Services	Tourism	Café		Bar	0560	Provisions	Products	14/05/2015	33.00	Revenue	Iceland
			SUPPLIES	L .							
Cultural and		PG -	AND	Equip							Cotton
Related	<u>_</u> .	Operational	SERVICES	Furniture &		Fixtures &		/ / / -		_	Bunting
Services	Tourism	Account		Materials	0530	Fittings	Bunting	15/05/2015	128.95	Revenue	Company
		D0	SUPPLIES								
Cultural and		PG -	AND	Equip							
Related		Pavilion	SERVICES	Furniture &		Fixtures &		00/05/00/5	74.00		
Services	Tourism	Café	OLIDE: IEC	Materials	0530	Fittings	Gazebo	22/05/2015	74.02	Revenue	Argos
0	Corporate			Equip		Purchase					l a al' a a
Central	Managemen		AND	Furniture &	0500	Equipment		00/05/00/5	<b>-</b> 4	<b>.</b> .	Indian
Services	Ι	Directors	SERVICES	Materials	0500	& Furniture	Food	20/05/2015	/4.75	Revenue	Palace

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

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

<b>HIGH PEAK</b>	BOROUGH	COUNCIL		GOVERNME	ENT PURCH	ASE CARD PAY	MENTS IN JU	JNE 2015			
			Expenses	Detailed							
Service	Service	Responsible	Type	Expenses							Supplier
Area	Division	Unit		Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
Environmen tal and Regulatory Services	Cemetery Services	Cemetries - 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.META LS4U.co.uk
Environmen tal and Regulatory Services	Cemetery Services	Cemetries - 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	10/06/2015	4.00	Revenue	B&Q plc
Environmen tal 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
Environmen tal 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 - Managemen t	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 - Managemen	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Goods cancelled – Credit expected in July	08/06/2015	360.00	Revenue	www.1CALL 4.com

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

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

	Democratic		SUPPLIES								
	Representat		AND								
		Mayoral &	SERVICES				Glossop-				
Central	Managemen			_		Members	Harrogate A			_	
Services	t	Expenses		Expenses	0886	Subsistance	Councillor	23/06/2015	37.80	Revenue	VirginTrains
			SUPPLIES	Misc			Printer				
	Corporate		AND	Supplies &		Recharge	Toners for				
Central	Managemen		SERVICES	Services		Staffordshire	Planning			_	Cartridge
Services	t	Admin		Exp	6773	Moorlands	SMDC	24/06/2015	373.83	Revenue	Save
											Spring
						l					Lodge
	Central		SUPPLIES			Members	Accommodati				Guest
Central	Services to	Cost of	AND	_		Attendance-	on for A			_	House
Services	the Public	Democracy	SERVICES	Expenses	0873	Conferences	Councillor	42184	175	Revenue	Harrogate
			0.1551.150	Misc							
		D.C.C	SUPPLIES	Supplies &		Recharge					
		Highways	AND	Services		Staffordshire					
	0 0	Agency	SERVICES	Exp	6773	Moorlands	Monthly Plan	42186	9.65		0 Mail Chimp
				Misc							
		D.C.C	SUPPLIES	Supplies &							
		Highways	AND	Services							
	0 0	Agency	SERVICES	Exp	1090	Advertising	Monthly Plan	42186	9.66		0 Mail Chimp
							Lumber roll				
		Council					for a member				
		Housing					of the				
	Housing	Property	SUPPLIES	Equip		Purchase	property				
	Revenue	Services	AND	Furniture &		Equipment &	services				
HRA	Account	Team	SERVICES	Materials	0500	Furniture	team	42159	10.67	Revenue	AMAZON
		Council									
	Housing	Housing		Repairs &			500 foil				
	Revenue	CareLink -		Maint of		Equipment	blankets for				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	Carelink	42164	250	Revenue	EVAQ8
		Council					16 x Leather				
	Housing	Housing		Repairs &			case for				
	Revenue	CareLink -		Maint of		Equipment	tablets				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	Carelink	42164	79.84	Revenue	AMAZON

							4 x First Aid				
		Council					bags and 9				
	Housing	Housing		Repairs &			emergency				
	Revenue	CareLink -		Maint of		Equipment	backpacks				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	Carelink	42164	251.07	Revenue	EVAQ8
					-		37 x LED				
							Motion				
							Sensor				
		Council					Safety night				
	Housing	Housing		Repairs &			light for				
	Revenue	CareLink -		Maint of		Equipment	sheltered				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	block	42164	395.16	Revenue	AMAZON
							13 x LED				
		Council					Night Light				
	Housing	Housing		Repairs &			and Torch for				
	Revenue	CareLink -	DDEMOS	Maint of	0000	Equipment	sheltered	40404	007.07	Б	444701
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	block	42164	207.87	Revenue	AMAZON
		Council					Sofa for Flat				
	Housing	Housing Highfield	SUPPLIES	Equip		Purchase	3 Highfield				
	Revenue	House, New		Furniture &		Equipment &	House, New				
HRA	Account	Mills	SERVICES	Materials	0500	Furniture	Mills	42173	233 94	Revenue	ARGOS
1111/7	Account	IVIIIIS	OLITVIOLO	Materials	0300	Tarritare	5 inch	42170	200.04	ricvende	Artago
							Lumber Roll				
		Council					for Magill				
		Housing					Downs				
	Housing	Property	SUPPLIES	Equip		Purchase	Property				
	Revenue	Services	AND	Furniture &		Equipment &	Services				
HRA	Account	Team	SERVICES	Materials	0500	Furniture	Team	42184	14.09	Revenue	AMAZON
	Corporate		SUPPLIES	Print/Stat &	_			_			
Central	Managemen		AND	Gen Office		Books and	Economist				
Services	t	Directors	SERVICES	Equip	0651	Publications	Style Guide	42165	13	Revenue	AMAZON
	Corporate		SUPPLIES	Print/Stat &							
Central	Managemen		AND	Gen Office		Books and	Economist				
Services	t	Directors	SERVICES	Equip	0651	Publications	Style Guide	42165	32.79	Revenue	AMAZON

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

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

<b>HIGH PEAK</b>	BOROUGH (	COUNCIL		GOVERNME	NT PURCHA	SE CARD PAY	MENTS IN JU	JLY 2015			
			Expenses	Detailed							
Service	Service	Responsible	Type	Expenses							Supplier
Area	Division	Unit		Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
	Corporate		TRANSPORT								
Central	Managemen	Executive		Car		Other Travel					
Services	t	Directors		Allowances	0483	Allowances	Travel	09/07/2015	130.76	Revenue	Trainline
				Misc							
			AND	Supplies &		Local					
Planning	Planning	Planning	SERVICES	Services			Accommodati				Birds Nest
Services	Policy	Policy		Exp	1105	Framework	on	15/07/2015	48.00	Revenue	Cottage
	Democratic		SUPPLIES								
	Representat		AND								
		Mayoral &	SERVICES								
Central	Managemen					Mayoral &	Red Ensign				
Services	t	Expenses		Expenses	6651	Civic Events	Flag x 3	21/07/2015	78.55	Revenue	J W Plant
				EXPENDIT							
		Mayor's		URE			Flowers				
Rechargeab		Account	E	DURING			100th				
le	N/A	2015-16		YEAR	7010	Purchases	Birthday	28/07/2015	15.00	Revenue	Waitrose
	Corporate		SUPPLIES			Hospitality					
Central	Managemen			Catering &		&Comm/Cou	ACCOMMOD				TRAVELOG
Services	t	Directors	SERVICES	Bar	0550	ncil Teas	ATION	16/07/2015	28.00	Revenue	E
	Corporate	_	SUPPLIES			Hospitality					
Central	Managemen		AND	Catering &		&Comm/Cou					l
Services	t	Directors	SERVICES	Bar	0550	ncil Teas	Food	17/07/2015	31.75	Revenue	Pico Lounge
		Pav	SUPPLIES								
Cultural and		Gardens -		Print/Stat &							
Related		Managemen	SERVICES	Gen Office							
Services	Tourism	t		Equip	0652	Stationery	Train Tickets	06/07/2015	30.40	Revenue	Amazon
			SUPPLIES								
Cultural and		PG -	AND	Equip							
Related		Operational	SERVICES	Furniture &		Fixtures &	Stereo for				
Services	Tourism	Account		Materials	0530	Fittings	Weddings	16/07/2015	19.78	Revenue	Argos

Cultural and Related Services	Tourism	PG - T.I.C /	AND SERVICES	Misc Supplies & Services Exp	6811	TIC Other	Price gun for	20/07/2015	52.99	Revenue	The Price Gun Shop
Cultural and Related Services		PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture &		Purchase of	P Wave scented urinal screens	24/07/2015		Revenue	Amazon
Cultural and Related Services	Tourism	PG - Pavilion Café	SERVICES	Equip Furniture & Materials	0500	1 ' '	Kitchen Equipment	26/07/2015	2.65	Revenue	Paypal

HIGH PEAK	BOROUGH (	COUNCIL		GOVERNME	NT PURCH	ASE CARD PAY	MENTS IN AU	IGUST 2015			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date		Capital or Revenue	Supplier Name
Cultural and Related Services	Tourism	Pav Gardens - Management	SERVICES	Communica tions &	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	21/08/2015	30.40	Revenue	Amazon
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES		0725	Marketing	Bunting	21/08/2015		Revenue	Amazon
Cultural and Related Services	Tourism	Pav Gardens - Management	SERVICES		0856	Software	Batteries for Handhelds	25/08/2015	23.97	Revenue	Amazon
Central Services	Corporate Managemen t Corporate	Central Admin	SUPPLIES AND SERVICES SUPPLIES	Print/Stat & Gen Office Equip Print/Stat &	0652	Stationery	Legal Corners	20/08/2015	9.45	Revenue	Shaw & Sons
Central Services	Managemen t	Central Admin	AND SERVICES	Gen Office	0652	Stationery	6 x Archtects scale rules	21/08/2015	13.08	Revenue	Amazon

			SUPPLIES	Misc							
	Central		AND	Supplies &			Caution Very				Safety
Central	Services to	Emergency	SERVICES	Services		Health & Safety	Hot Water'				Signs 4
Services	the Public	Planning		Exp	1045	issues	signs	21/08/2015	16.95	Revenue	Less
			SUPPLIES	Misc							
	Central		AND	Supplies &							
Central	Services to	Emergency	SERVICES	Services		Civil	Various				First Aid 4
Services	the Public	Planning		Exp	1046	Contingencies	bandages	26/08/2015	14.87	Revenue	Less
		Council	SUPPLIES	Misc			Replmnt front				
	Housing	Housing	AND	Supplies &			door key				
	Revenue	Neighbourho		Services		NHC Maxine	Highfield				Yale Key
HRA	Account	ods		Exp	6832	Collinson	House NM	10/08/2015	39.60	Revenue	Registration
		Council	SUPPLIES								
		Housing	AND								
	Housing	Property	SERVICES	Equip		Materials					Active
	Revenue	Services		Furniture &		Disabled	Set of Tap				Mobility
HRA	Account	Team		Materials	6361	Adaptations	Turners	26/08/2015	6.49	Revenue	Centre
		Council	SUPPLIES								
		Housing	AND								
	Housing	Property	SERVICES	Print/Stat &							
	Revenue	Services		Gen Office			Electrical				
HRA	Account	Team		Equip	0650	Other Printing	Certificates	27/08/2015	405.58	Revenue	Elecsa
		Council		Misc			8 x post				
	Housing	Housing	SUPPLIES	Supplies &			boxes for				
	Revenue	Neighbourho		Services		NHC Maxine	Watford				
HRA	Account	ods	SERVICES	Exp	6832	Collinson	Lodge, NM	42244	136.11	Revenue	Screwfix
							Accommodat				
				Misc			ion				
			SUPPLIES	Supplies &		Local	Reservation				
Planning	Planning	Planning	AND	Services		Development	for an				
Services	Policy	Policy	SERVICES	Exp	1105	Framework	employee	42242	43	Revenue	Travelodge
	Corporate										
Central	Managemen			Car		Other Travel					MYTHOLM
Services	t	Directors	TRANSPORT	Allowances	0483	Allowances	TRAVEL	42223	38.1	Revenue	ROYD SST

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

HIGH PEAK	BOROUGH	H COUNCIL		GOVERNMI	ENT PURCH	ASE CARD PAY	MENTS IN SE	PTEMBER 201	5		
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	Communica tions & 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	Paypall 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 & Subscription	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		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		Revenue	WWW. Carpetrunne
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 LARASFAB RICS
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 ANDYWING HAM
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 STEPHANI ETY

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	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	Communica tions & Computing	0836	Website Maintenance	Subscription Renewal	42250	299	Revenue	Survey Monkey
Planning	Economic Developme nt	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
		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		D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	42262	9.86		0 Mailchimp
0		D.C.C Highways Agency	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly Plan	42262	9.85		0 Mailchimp
	Corporate Managemen		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Key Cabinet for SMDC Reception	42277	19.29	Revenue	Amazon
	Corporate Managemen t	Printing Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A3 300gsm white card	42278	21.94	Revenue	Amazon

Central Services	Corporate Managemen t	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 Ironmonger s
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 Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		42257	8.6	Revenue	Glossop Station
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		42258	6	Revenue	Peel Media - Car Park
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas		42258	2.92	Revenue	Costa Coffee
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas		42264	49.05	Revenue	Naz Restaurant
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas		42275	3.25	Revenue	Costa Coffee
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	Bouquet -	42256	35.99	Revenue	Flowers for You

	Democratic										
Central Services	Representat ion and Managemen	Mayoral &	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic	Mayors Civic	42257	360	Revenue	The Hanging Gate
33.1.333	Corporate		SUPPLIES	Grants &			2				1
Central	Managemen	Executive	AND	Subscription			The MJ				Hemming
Services	t	Directors	SERVICES	s	0920	Subscriptions	Subscription	42261	140	Revenue	Group Ltd
	Democratic Representat										
0		Mayoral &		Direct			Marranal Oan				\
Central	Managemen			Transport			Mayoral Car			_	Vehicle
Services	t	Expenses	TRANSPORT	Costs	0497	Licences	Road Tax	42276	101.5	Revenue	Licensing

<b>HIGH PEAK</b>	BOROUGH	COUNCIL		GOVERNME	NT PURCH	ASE CARD PAY	MENTS IN OC	TOBER 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	Post Entry and		Indirect employee expenses	0092	Regeneration Training	Conference	08/10/2015		Revenue	Partnership Media Events
Central Services	Corporate Managemen t	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 Representat ion and Managemen t	Mayoral & Civic Expenses	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Chauffeur for Mayor	21/10/2015	253.82	Revenue	BK Executive
Central Services	Democratic Representat ion and Managemen t	Mayoral &	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic	Christmas	30/10/2015		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		Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Door Latch for Fryer	14/10/2015	30.00	Revenue	PAYPAL CATERSPA RES
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 SIMPLYTE XTI

			SUPPLIES								
Cultural and		PG -	AND	Equip							PAYPAL
Related		Operational	SERVICES	Furniture &		Fixtures &					ETRADE24
Services	Tourism	Account	OLIVIOLO	Materials	0530	Fittings	Drill Bits	14/10/2015	2 99	Revenue	7LI
00.7.000	rounom	710000110	SUPPLIES	Materiale	0000	i ittiiige	Dim Bito	1 11 10/2010	2.00	1.10101140	7.2.
Cultural and			AND	Print/Stat &							
Related		Pav Gardens -	SERVICES	Gen Office			A4 2017				
Services	Tourism	Management	CERTICES	Equip	0652	Stationery	Diary	09/10/2015	13.13	Revenue	Amazon EU
	Corporate		SUPPLIES			Hospitality					
Central	Managemen	Executive	AND	Catering &		&Comm/Counci					Naz
Services	t	Directors	SERVICES	Bar	0550	l Teas	food	14/10/2015	27.80	Revenue	Restaurant
	Corporate		TRANSPORT								
Central	Managemen	Executive		Car		Other Travel					PhoneandP
Services	t	Directors		Allowances	0483	Allowances	car parking	14/10/2015	3.60	Revenue	ay.co.uk
			SUPPLIES	Misc							
	Economic		AND	Supplies &							
Planning	Developme	Business	SERVICES	Services							
Services	nt	Development		Exp	1090	Advertising	Monthly Plan	15/10/2015	9.97	Revenue	Mail Chimp
				Misc							
	Economic		SUPPLIES	Supplies &		Recharge					
Planning	Developme	Business	AND	Services		Staffordshire					
Services	nt	Development	SERVICES	Exp	6773	Moorlands	Monthly Plan	15/10/2015	9.97	Revenue	Mail Chimp
		Council					Service				
		Housing					Charges - A				
	Housing	Property	SUPPLIES	Equip		Purchase	Guide for				
	Revenue	Invstmt &	AND	Furniture &		Equipment &	Housing				www.Housin
HRA	Account	Maintenance	SERVICES	Materials	0500	Furniture	Assocations	08/10/2015	63.9	Revenue	g.org.uk
				Misc							
	Corporate		SUPPLIES	Supplies &		Recharge					
Central	Managemen		AND	Services		Staffordshire	Radar Keys		_		www.Easylo
Services	t	Services	SERVICES	Exp	6773	Moorlands	for SMDC	20/10/2015	40.49	Revenue	cks.co.uk
	Central		SUPPLIES	Equip		Purchase	Stereo				
Central	Services to	Cost of	AND	Furniture &		Equipment &	Wireless		_		
Services	the Public	Democracy	SERVICES	Materials	0500	Furniture	Speakers	24/10/2015	79.99	Revenue	Amazon

Central Services	Corporate Managemen t		EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practising Certificate for An employee	23/10/2015	352	Revenue	www.thelaw society.org
Environmen tal 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.equipl
HRA	Housing Revenue Account		SUPPLIES AND SERVICES	Grants & Subscription s	0920	Subscriptions	Elecsa Conference & Exhibition Attendance - An employee	22/10/2015	29	Revenue	Redactive

HIGH PEAK	BOROUGH	COUNCIL		GOVERNME	NT PURCH	ASE CARD PAY	MENTS IN NO	VEMBER 201	•		
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date		Capital or Revenue	Supplier Name
N/A	N/A	Whaley Bridge	E	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 Representat ion and Managemen t	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 Managemen t	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	Communica tions & 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

	1		SUPPLIES								
Cultural and			AND	Equip			HiFi Speaker				
Related			SERVICES	Furniture &		Fixtures &	cable for				WWW.mapl
Services	Tourism	PG Marquee	SLIVICLS	Materials	0530	Fittings	marquee	19/11/2015	44 99	Revenue	in.co.uk
OCI VICCS	Tourisiii	1 O Marquee	SUPPLIES	Materials	0000	i ittiiigs	marquee	13/11/2013	44.55	rcvcnac	111.00.dk
Cultural and		PG -	AND	Equip			inflatable				
Related		Operational	SERVICES	Furniture &		Fixtures &	santa and				WWW.mapl
Services	Tourism	Account	SLIVICES	Materials	0530	Fittings	batteries	19/11/2015	37 40	Revenue	in.co.uk
OCI VICCS	Tourisiii	Account	SUPPLIES	Materials	0000	i ittiiigs	batteries	13/11/2013	57.45	rcvenac	111.00.dk
Cultural and			AND	Equip		Purchase					
Related			SERVICES	Furniture &		Equipment &	Alarms for				
Services	Tourism	PG Marquee	OLIVIOLO	Materials	0500	Furniture	Marquee	19/11/2015	246 46	Revenue	safelinks
00111000	100110111	. o marquoo	SUPPLIES	Materiale	0000	T diffical 5	iviai quoo	10/11/2010	2.00	rtovorido	Garomino
Cultural and			AND	Equip							
Related			SERVICES	Furniture &		Fixtures &	H&S Signage				screwfix
Services	Tourism	PG Marquee	OLIVIOLO	Materials	0530	Fittings	for marquee	19/11/2015	64.76	Revenue	direct
		- Carrent quite	SUPPLIES			90	To a trial qui o o				
Cultural and			AND								
Related		Pav Gardens -	SERVICES	Catering &							Amazon UK
Services	Tourism	Management		Bar	0562	Icecream	Train Tickets	20/11/2015	24.98	Revenue	marketplace
											'
Cultural and		PG -	SUPPLIES	Equip							
Related		Operational	AND	Furniture &		Fixtures &	Christmas				Amazon UK
Services	Tourism	Account	SERVICES	Materials	0530	Fittings	Lights	02/12/2015	23.99	Revenue	marketplace
Cultural and		PG -	SUPPLIES	Equip							
Related		Operational	AND	Furniture &		Fixtures &	Wooden Post				PAYPAL
Services	Tourism	Account	SERVICES	Materials	0530	Fittings	Box	01/12/2015	45	Revenue	Phoenixinsu
	Corporate		SUPPLIES	Print/Stat &			Sack Truck				
Central	Managemen		AND	Gen Office			for Post				
Services	t	Central Admin	SERVICES	Equip	0652	Stationery	Room	03/11/2015	21.98	Revenue	Amazon
	Corporate		SUPPLIES	Print/Stat &							
Central	Managemen		AND	Gen Office							
Services	t	Central Admin	SERVICES	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 Developme nt	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Plan	15/11/2015	9.98	Revenue	Mailchimp
Planning Services	Economic Developme nt	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 Managemen t	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 Bodywarmer s 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 Bodywarmer s for Carelink Staff	02/12/2015	84.9	Revenue	AMAZON
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	parking	06/11/2015	1.9	Revenue	Phoneand Pay.co uk
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	parking	03/12/2015	2.4	Revenue	Phoneand Pay.co uk
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	parking	03/12/2015	3.6	Revenue	Phoneand Pay.co uk

HIGH PEA	K BOROUGH	COUNCIL		GOVERNME	NT PURCH	ASE CARD PAY	MENTS IN DE	CEMBER 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	Corporate Managemen	Executive	TRANSPORT	Car		Other Travel	Refund Rail				
Services	t	Directors		Allowances	0483	Allowances	Tickets	09/12/2015	-62.40	Revenue	Trainline
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Refund Rail Tickets	09/12/2015	-62.40	Revenue	Trainline
Central Services	Corporate Managemen t	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Plantronics Bottom Cables for Carelink	04/12/2015		Revenue	Amazon
Central Services	Corporate Managemen t	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Binaural Plantronics Headseats 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 Managemen t	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Legal Corners	22/12/2015	19.25	Revenue	Amazon
Central Services	Corporate Managemen	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	Corporate Managemen		SUPPLIES AND	Print/Stat & Gen Office			5 x 2016 Wall				vvarchouse
Services	t	Central Admin	SERVICES	Equip	0652	Stationery	Planners	30/12/2015	9.90	Revenue	Amazon

	Ī		PREMISES								
		Council	PREINISES				Leather Case				
	Housing	Housing		Repairs &			for Carelink				
	Revenue	CareLink -		Maint of		Equipment	Samsung				
HRA	Account	Mobile		Fixed Plant	2292	Maintenance	Tablet	09/12/2015	9.98	Revenue	AMAZON
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering &	0561	Bar Provisions	Bar Products	10/12/2015	9.67	Revenue	Morrisons
			SUPPLIES	Misc							
Cultural and Related Services	Tourism	PG - T.I.C / Retail	AND SERVICES	Supplies & Services Exp	6811	TIC Other	Price Gun Labels	11/12/2015	14.00	Revenue	The Price Gun Shop
Cultural and Related Services		PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Bar Products	10/12/2015		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		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	Rechargeabl e expenditure	21/12/2015	17.98	Revenue	Amazon

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

<b>HIGH PEAK</b>	SH PEAK BOROUGH COUNCIL				NT PURCH	ASE CARD PAY	NUARY 2016				
Service		Responsible	Expenses Type	Detailed Expenses	Expense	Expense	Transaction	Transaction		Capital or	Supplier
	Division	Unit		Туре	Code	Narrative	Narrative	Date	Amount	Revenue	Name
Environmen tal and			PREMISES	Repairs &		Buildings-	o T 1				M M 1010
	Cemetery	Cemetries -		Maint of	0005	General	2 x Teak	0.4/0.4/0.04.0	000.00		MrMUCKS
Services	Services	Central	TRANSPORT	Buildings	0325	Repairs	Bench	04/01/2016	289.90	Revenue	GARD
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	06/01/2016	18.31	Revenue	Trainline
	Corporate		TRANSPORT								
Central Services	Managemen t	Executive Directors		Car Allowances	0483	Other Travel Allowances	0.00	12/01/2016	19.13	Revenue	Trainline
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	13/01/2016	-8.00	Revenue	Trainline
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	Refreshment s	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		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

			SUPPLIES								
Cultural and	t		AND								
Related		PG - T.I.C /	SERVICES			Purchase of					
Services	Tourism	Retail		Expenses	0861	Tickets	Stamps	22/01/2016	315.00	Revenue	Royal Mail
			SUPPLIES	Misc			China &				
Cultural and	d		AND	Supplies &			Germany				
Related		PG - T.I.C /	SERVICES	Services			Welcome				Cumbria
Services	Tourism	Retail		Exp	6811	TIC Other	Training	01/02/2016	96.00	Revenue	Tourism
1	Corporate		TRANSPORT	_							
Central	Managemen			Car		Other Travel					West Coast
Services	t	Directors		Allowances	0483	Allowances	0.00	07/01/2016	8.50	Revenue	Trains
	Corporate		TRANSPORT								
Central	Managemen			Car		Other Travel		00/01/00/0		_	PhoneandP
Services	t	Directors		Allowances	0483	Allowances	0.00	26/01/2016	3.60	Revenue	ay.co.uk
0 1 1	Corporate					O., T	Manchester				
Central	Managemen		TDANODODT	Car	0.400	Other Travel	to London -	05/04/0040	70.5	D	Virgin
Services	τ	Legal Service	TRANSPORT	Allowances	0483	Allowances	an employee	05/01/2016	/3.5	Revenue	Trains
	Cornerate		SUPPLIES	Misc		Docharas	Manchester				
Central	Corporate		AND	Supplies & Services		Recharge Staffordshire					Virgin
	Managemen	Legal Service	SERVICES	Exp	6773	Moorlands	to London -	05/01/2016	72.5	Revenue	Virgin Trains
Services	Corporate	Legal Service	SUPPLIES	Print/Stat &	0773	IVIOONANUS	an employee Postbox for	05/01/2010	73.5	Revenue	ITAIIIS
Central	Managemen		AND	Gen Office			Buxton				
Services	t liviariayerileri	Central Admin	SERVICES	Equip	0652	Stationery	Reception	06/01/2016	0.60	Revenue	Amazon
Sei vices	Central	Certifal Admin	SUPPLIES	Equip	0032	Purchase	Stereo	00/01/2010	9.09	rtevende	Amazon
Central	Services to	Cost of	AND	Furniture &		Equipment &	Wireless				
Services	the Public	Democracy	SERVICES	Materials	0500	Furniture	Speakers	13/01/2016	84 74	Revenue	Amazon
OCI VICCO	the r dolle	Democracy	OLIVIOLO	Misc	0000	Tarritare	Ореакого	10/01/2010	04.74	revende	ATTIGEOTT
		D.C.C	SUPPLIES	Supplies &							
		Highways	AND	Services							
	ه او	Agency	SERVICES	Exp	1090	Advertising	Monthly Plan	18/01/2016	10.55		0 Mailchimp
	1			Misc		13.0.000	instituting train				
		D.C.C	SUPPLIES	Supplies &		Recharge					
		Highways	AND	Services		Staffordshire					
(	o o	Agency	SERVICES	Exp	6773	Moorlands	Monthly Plan	18/01/2016	10.55		0 Mailchimp

		I					Parcel				
		Council					collection &				
	Llausing		SUPPLIES	Clathing							
	Housing	Housing	AND	Clothing		Ductoctive	delivery to				lu a a t
LIDA	Revenue	CareLink -		Uniform &	0000	Protective	Sheffield for	20/04/2046	20.47	Davisania	Ipost
HRA	Account	Mobile	SERVICES	Laundry	0600	Clothing	Housing	20/01/2016	28.47	Revenue	Parcels
0	Corporate		SUPPLIES	Print/Stat &			New				
Central	Managemen		AND	Gen Office	0050	0	Guardian	40000	00.50		
Services	τ	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	42390	23.58	Revenue	Amazon
			011001100	D : 4/04 4 0			Yelllow				0.55
	Corporate		SUPPLIES	Print/Stat &			Spring				Office
Central	Managemen		AND	Gen Office			Pocket files				Stationery
Services	t	Central Admin	SERVICES	Equip	0652	Stationery	for Planning	42401	59.38	Revenue	Warehouse
		Council					_				
	Housing	Housing		Repairs &			Samsung				
	Revenue	CareLink -		Maint of		Equipment	Galaxy Note				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	for Carelink	42375	9.99	Revenue	AMAZON
							2 x Data				
		Council					Cable				
	Housing	Housing		Repairs &			Chargers for				
	Revenue	CareLink -		Maint of		Equipment	Carelink				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	Tablets	42376	3.58	Revenue	AMAZON
		Council					3 x Stylus				
	Housing	Housing		Repairs &			Pens for				
	Revenue	CareLink -		Maint of		Equipment	Carelink				
HRA	Account	Mobile	PREMISES	Fixed Plant	2292	Maintenance	Tablets	42377	14.97	Revenue	AMAZON
		Council									
	Housing	Housing	SUPPLIES	Grants &			Attachment				
	Revenue	Homelessness	AND	Subscription		Homelessness	of Earnings				Combined
HRA	Account	Prevention	SERVICES	s	0918	Prevention	order	42382	100	Revenue	Court
		Council					Replacement				
	Housing	Housing	SUPPLIES	Grants &			passport for				GROHM
	Revenue	Homelessness	AND	Subscription		Homelessness	homeless				Passport
HRA	Account	Prevention	SERVICES	s	0918	Prevention	applicant	42382	23.4	Revenue	Office

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

HIGH PEAK	BOROUGH	COUNCIL		GOVERNME	NT PURCH	ASE CARD PAY	MENTS IN FE	BRUARY 2016			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date		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 Representat	Mayoral &	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	Install Sat Nav	15/02/2016		Revenue	Toyota
Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	22/02/2016	76.81	Revenue	Trainline
Central Services	Democratic Representat ion and Managemen t	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0403	Tyres	0.00	01/03/2016	306.00	Revenue	SELECTA TYRE
Central Services	Corporate Managemen t	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 Representat ion and Managemen t	Mayoral &	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0.00	01/03/2016	64.00	Revenue	J SIDEBOTT OM 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

			SUPPLIES								
Cultural and		PG -	AND	Equip							
Related		Operational	SERVICES	Furniture &		Fixtures &	Standing				
Services	Tourism	Account		Materials	0530	Fittings	Ashtrays	11/02/2016	27.57	Revenue	Amazon EU
Cultural and Related		PG - Operational	SUPPLIES AND SERVICES	Equip Furniture &		Fixtures &	Standing				
Services	Tourism	Account		Materials	0530	Fittings	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
	Corporate Managemen t		TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	23/02/2016	3.5	Revenue	RINGGO

Central Services	Corporate Managemen t	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0	25/02/2016	53.2	Revenue	Indian Palace
Central Services	Corporate Managemen t	Accountancy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Briefcase Trolleys for Finance	04/02/2016	37.49	Revenue	Rymans
Central Services	Corporate Managemen t	Accountancy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Briefcase Trolleys for Finance	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	Battery Charger & 6 Packs of Rechargeabl e batteries	04/02/2016	45.11	Revenue	Amazon
Central Services	Corporate Managemen t	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Visitor Book for Leek Reception	42408	18.48	Revenue	Amazon
Central Services	Corporate Managemen t	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	500 Visitor Lanyards	42411	18.95	Revenue	Digital ID
Central Services	Corporate Managemen t	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	500 Visitor Lanyards	42411	18.95	Revenue	Digital ID
Central Services	Democratic Representat ion and Managemen t	Committee Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	EM Parking - London - An employee	42415		Revenue	Virgin Trains
Central Services	Democratic Representat ion and Managemen t	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	EM Parking - London - An employee	42415	54.5	Revenue	Virgin Trains

	Corporate		SUPPLIES	Print/Stat &			Briefcase				
Central	Managemen		AND	Gen Office			Trolleys for				
Services	t	Accountancy	SERVICES	Equip	0652	Stationery	Finance	42415	22.49	Revenue	Rymans
Central Services	Corporate Managemen t	Accountancy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Briefcase Trolleys for Finance	42415	22.49	Revenue	Rymans
Environmen tal and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Memorandu m 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		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 Managemen t		SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Briefcase Trolley	42417	12.75	Revenue	Rymans
Central Services	Corporate Managemen t	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

<b>HIGH PEA</b>	K BOROUGH	COUNCIL		GOVERNME	ENT PURCH	ASE CARD PAY	MENTS IN MA	RCH 2016			
			Expenses	Detailed							
Service	Service	Responsible	Туре	Expenses	Expense	Expense	Transaction	Transaction		Capital or	Supplier
Area	Division	Unit		Type	Code	Narrative	Narrative	Date	Amount	Revenue	Name
	Corporate		SUPPLIES			Hospitality					
Central	Managemen		AND	Catering &		&Comm/Counci					Cottage
Services	t	Directors	SERVICES	Bar	0550	l Teas	0.00	22/03/2016	19.80	Revenue	Delight
	Corporate	Chief	SUPPLIES AND								Britannia
Central	Managemen	Executive	SERVICES			Subsistence-					International
Services	t	Officer - Admin		Expenses	0870	Employees	0.00	03/03/2016	148.00	Revenue	Hotels
Central Services	Corporate Managemen t	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	0.00	07/03/2016	55.00	Revenue	Saffron Room
Central Services	Corporate Managemen t	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	0.00	09/03/2016	8.95	Revenue	Costa Coffee, Leek
Central Services	Corporate Managemen t	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	0.00	08/03/2016	8.95	Revenue	Old Hall Inn Ltd
Central Services	Corporate Managemen t	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 Managemen t	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	0.00	10/03/2016	8.15	Revenue	Sainsburys
Central Services	Corporate Managemen t	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I Teas	0.00	10/03/2016	4.30	Revenue	Sainsburys

	Corporate Managemen	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I 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		Revenue	Argos
Cultural and Related Services		PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	tumble dryer	14/03/2016	208.94	Revenue	Argos
	Corporate Managemen t	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	0.00	/03/2016	25.00	Revenue	0
Central Services		Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	0.00	/03/2016	5.20	Revenue	0
Central Services	Corporate Managemen t	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Counci I 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		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.furnitur eatwork.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.pubsh op.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 - Greatfoodaf fairsItd
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 Benefits	Benefits Managements	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train, Macclesfield - Birmingham - An employee	42436	105.8	Revenue	Virgin Trains
Planning Services	Economic Developme nt	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Science & Innovation June 6th - An employee	42437	248.9	Revenue	www.PMGIt d.co.uk
Central Services	Corporate Managemen t		SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 x keys	42438		Revenue	Replaceme ntkeys.co.uk
Planning	Economic Developme nt	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly plan	42444	10.61	Revenue	Mail Chimp
Planning	Economic Developme nt	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Monthly plan	42444	10.6	Revenue	Mail Chimp
	Developme nt Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	briefcase trolleys	42444	78.73	Revenue	www.Ryma n.co.uk

Services	t	Performance	SERVICES	Exp	6773	Moorlands	trolley	42460	14.99	Revenue	.com
Central	Corporate Managemen		SUPPLIES AND	Supplies & Services		Recharge Staffordshire	briefcase				Sportsdirect
	0		OLIDDI IEC	Misc		Daahanna					
Central Services	Corporate Managemen t	Performance	SUPPLIES AND SERVICES	Supplies & Services Exp	1050	Miscellaneous Other	briefcase trolley	42460	14.99	Revenue	Sportsdirect .com
11101	, toodant	<u> </u>	CEITTIOEG	Misc	0001	77000	TO GATCHING	72433	140.0	revenue	Jos.uk
HRA	Housing Revenue Account	Council Housing Neighbourhood s	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6831	NHC Frank Wood	for Carelink	42453	145 5	Revenue	Tvlicensing.
Central Services	Corporate Managemen t	Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	50 x radar keys for SMDC	42453	58.29	Revenue	www.easylo cks.co.uk
Planning Services	Developme nt Control	Development Control	SUPPLIES AND SERVICES	Communica tions & Computing	0850	Postages	delivery for planning inquiry documents	42446	45.94	Revenue	Ipostparcels
Central Services	Corporate Managemen t	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	yellow spring pocket files	42444	61.85	Revenue	www.offices tationarywar ehouse
Planning Services	Developme nt Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	briefcase trolleys	42444	78.72	Revenue	www.Ryma n.co.uk