

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2014									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
Planning Services	Development Control	Development Control	SUPPLIES AND	Misc Supplies &	6773	Recharge Staffordshir	1 Year Membership	06/08/2014	200.00	Revenue	PayPal Planning	
Cultural and Related	Tourism	PG - T.I.C / Retail	SUPPLIES AND	Expenses	0861	Purchase of Tickets	Stamps	04/08/2014	346.80	Revenue	ROYAL MAIL	
Cultural and Related	Tourism	PG - T.I.C / Retail	SUPPLIES AND	Expenses	0861	Purchase of Tickets	Stamps	04/08/2014	309.00	Revenue	ROYAL MAIL	
Cultural and Related	Tourism	PG - Coffee	SUPPLIES AND	Catering & Bar	0561	Bar Provisions	Late payment	06/08/2014	15.00	Revenue	BOC GASES	
Cultural and Related	Tourism	Pav Gardens -	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	Tickets - Train	08/08/2014	30.40	Revenue	AMAZON MKTPLCE	
Cultural and Related	Tourism	PG - Pavilion	SUPPLIES AND	Equip Furniture &	0500	Purchase Equipment	Toaster & Microwave	11/08/2014	73.93	Revenue	ARGOS RETAIL	
Central Services	Corporate Management	Executive Directors	TRANSPOR	Car Allowances	0481	Employees Car Allow-	Travel	14/08/2014	4.00	Revenue	WEST COAST	
Central Services	Corporate Management	Customer Services	SUPPLIES AND	Misc Supplies &	6773	Recharge Staffordshir	60 Radar Keys for	21/08/2014	77.69	Revenue	WWW.EASYLOCKS.C	
Planning Services	Economic Development	Business Development	SUPPLIES AND	Misc Supplies &	1099	Education & Promotion	Perspex Leaflet	21/08/2014	4.50	Revenue	AMAZON MKTPLACE	
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Glossop-Melton Mowbray (A Councillor) &	27/08/2014	100.50	Revenue	VIRGINTRANS.CO.UK	
Central Services	Central Services to	Cost of Democracy	SUPPLIES AND	Expenses	0873	Members Attendance-	Accomm 9 October - A	27/08/2014	25.83	Revenue	Premier Inn	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	Legal Seals	28/08/2014	20.94	Revenue	AMAZON MKTPLACE	
HRA	Housing Revenue Account	Council Housing Homelessne	SUPPLIES AND SERVICES	Misc Supplies & Services	6813	Bed & Breakfast Accomodati	3 Nights B&B for a Homeless	01/08/2014	140.00	Revenue	TRAVELODGE RESERVAT	
HRA	Housing Revenue	Council Housing	SUPPLIES AND	Misc Supplies &	1030	Employee Suggestion	Credit for returned	05/08/2014	-53.99	Revenue	AMAZON	
HRA	Housing Revenue	Council Housing	TRANSPOR	Car Allowances	0481	Employees Car Allow-	Train Journey to	11/08/2014	361.59	Revenue	The Trainline	

HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	PVC gap filler for Property	27/08/2014	14.98	Revenue	Paypal
N/A	N/A	Whaley Bridge	CAPITAL EXPENDITURE	Other Capital	7805	Capital Spend	Circular Disc	08/08/2014	12.70	Capital	www.E-MagnetsUK.
Cultural and Related	Open Spaces	Parks - Central	SUPPLIES AND	Misc Supplies &	6773	Recharge Staffordshir	Water trough &	20/08/2014	103.65	Revenue	www.molevalleyfarmers
N/A	N/A	Allotments	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Vehicle Crossing application Melandra	22/08/2014	10.00	Capital	Derbyshire County Council

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2014									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
Cultural and Related	Open Spaces	Parks - South	SUPPLIES AND	Equip Furniture &	0506	Purchase of Materials	Coloured Cable Ties	30/09/2014	18.55	Revenue	WWW.NYF.AST.CO.UK	
Central Services	Central Services to	Registration of Elections	SUPPLIES AND	Misc Supplies &	2583	NB Individual	Accommodation	16/09/2014	125.00	Revenue	Quality Inns	
Central Services	Central Services to	Registration of Elections	SUPPLIES AND	Misc Supplies &	2583	NB Individual	Travel	30/09/2014	153.00	Revenue	Trainline	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Communications &	0850	Postages	Postage	01/10/2014	17.50	Revenue	Royal Mail	
Central Services	Democratic Representation and	Mayoral & Civic Expenses	TRANSPORT	Car Allowances	0483	Other Travel Allowances	TAX Mayoral Car	11/09/2014	182.50	Revenue	DVLA.GOV.UK	
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0481	Employees Car Allow-	Parking Ticket	19/09/2014	25.00	Revenue	NCC PARK SMARTER	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND	Grants & Subscriptions	0920	Subscriptions	Municipal Journal	24/09/2014	140.00	Revenue	HEMMING GROUP	
Cultural and Related	Tourism	Pav Gardens -	SUPPLIES AND	Catering & Bar	0550	Hospitality &Comm/Co	Voucher re Complaint	04/09/2014	20.00	Revenue	BOOTS BUXTON	
Cultural and Related	Tourism	Pav Gardens -	SUPPLIES AND	Catering & Bar	0550	Hospitality &Comm/Co	Postage	04/09/2014	1.72	Revenue	POST OFFICE	
Cultural and Related	Tourism	PG - Operational	SUPPLIES AND	Equip Furniture &	0506	Purchase of Materials	Urinal Screens	05/09/2014	60.04	Revenue	CHEMISPHERE	
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Basic criminal record	25/09/2014	25.00	Revenue	BT DISCLOSURE	
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Basic criminal record	25/09/2014	25.00	Revenue	BT DISCLOSURE	
Cultural and Related	Tourism	PG - Operational	SUPPLIES AND	Equip Furniture &	0530	Fixtures & Fittings	Poster holder	26/09/2014	81.00	Revenue	UK POINT OF SALE	
HRA	Housing Revenue Account	Council Housing Comms	SUPPLIES AND SERVICES	Communications & Computing	0836	Website Maintenance	Subscription Renewal	05/09/2014	260.00	Revenue	SURVEY MONKEY	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	Scale Rulers for	10/09/2014	9.16	Revenue	AMAZON MKTPLACE	

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Institute of Environmental Management and Assessment	10/09/2014	112.00	Revenue	IEMA
Housing Services	Housing Benefits	Benefits Management	TRANSPORT	Car Allowances	0486	Car Loan costs	3 x Buxton-Manchester	10/09/2014	48.70	Revenue	VIRGINTRAINS.CO.UK
Planning Services	Development Control	Development Control	EMPLOYEE	Indirect employee	0050	Staff Training	Fracking Conference	11/09/2014	395.00	Revenue	GOV TODAY
Environmental and	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Misc Supplies &	6773	Recharge Staffordshire Moorlands	2 x Pet Travel	11/09/2014	164.16	Revenue	AMAZON MKTPLACE
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services	6773	Recharge Staffordshire Moorlands	Macclesfield-Bham - An Employee,	18/09/2014	73.20	Revenue	VIRGINTRAINS.CO.UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services	1045	Health & Safety issues	Kodak Easyshare Camera for	19/09/2014	21.00	Revenue	AMAZON MKTPLACE EU-UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services	6773	Recharge Staffordshire Moorlands	Kodak Easyshare Camera for	19/09/2014	21.00	Revenue	AMAZON MKTPLACE EU-UK
Housing Services	Housing Benefits	Benefits Management	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted	Copy of Marriage	22/09/2014	10.00	Revenue	FLINTSHIRE CC
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services	6773	Recharge Staffordshire Moorlands	Fax Machine for	25/09/2014	39.99	Revenue	VIKING
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services	6773	Recharge Staffordshire Moorlands	6 x Plantronics	29/09/2014	37.20	Revenue	AMAZON MKTPLACE
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services	6773	Recharge Staffordshire Moorlands	6 x Plantronics SupraPlus	30/09/2014	276.54	Revenue	AMAZON MKTPLACE EU-UK
HRA	Housing Revenue	Council Housing	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0652	Stationery	Conference Folder for	01/10/2014	27.95	Revenue	AMAZON MKTPLACE
Planning Services	Building Control	Building Control	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0651	Books and Publications	Span Tables 2 Book	18/09/2014	16.35	Revenue	TRADA TECHNOLOGY
Planning Services	Building Control	Building control - Fee	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0651	Books and Publications	Span Tables 2 Book	18/09/2014	38.15	Revenue	TRADA TECHNOLOGY

HRA	Housing Revenue Account	Council Housing Gamesly	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Fire Door Retainer for Gamesley	05/09/2014	111.59	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Homelessne	SUPPLIES AND SERVICES	Misc Supplies & Services	6813	Bed & Breakfast Accomodati	1 Night B&B - A Homeless	15/09/2014	50.00	Revenue	TRAVELODGE RESERVAT
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Materials for Property Services	22/09/2014	14.68	Revenue	PAYPAL NYLONFAS TENERS
HRA	Housing Revenue Account	Council Housing	SUPPLIES AND SERVICES	Services	0798	External Legal	Claim against A	22/09/2014	250.00	Revenue	POSSESIONS
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Plaziflex skim blades 5 No 12"-	24/09/2014	96.95	Revenue	WWW.REFINA.CO.UK
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Silverline Step up Platform	25/09/2014	21.69	Revenue	WWW.CANADAM.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Samsung smart camera built in wifi	25/09/2014	73.00	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Plaziflex skim blades 1 No 28"	26/09/2014	30.95	Revenue	WWW.REFINA.CO.UK
HRA	Housing Revenue Account	Council Housing Furness	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	4 x Doorguard fire door	26/09/2014	446.36	Revenue	AMAZON MARKET PLACE
HRA	Housing Revenue Account	Council Housing Furness	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	1 x Doorguard fire door	26/09/2014	111.59	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Homelessne	SUPPLIES AND SERVICES	Misc Supplies & Services	6813	Bed & Breakfast Accomodati	3 Nights B&B for a Homeless	01/10/2014	135.00	Revenue	THE GEORGE HOTEL,
Central Services	Corporate Management	Executive Directors	TRANSPOR	Car Allowances	0481	Employees Car Allow-	Travel	09/09/2014	8.00	Revenue	WEST COAST
Central Services	Corporate Management	Executive Directors	TRANSPOR	Car Allowances	0481	Employees Car Allow-	Travel	01/10/2014	4.00	Revenue	WEST COAST

Central Services	Corporate Management	Executive Directors	TRANSPOR	Car Allowances	0481	Employees Car Allow-	Staffordshire -	01/10/2014	16.50	Revenue	WEST COAST
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HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2014									
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Communications &	0850	Postages	Postage	06/10/2014	-17.50	Revenue	Royal Mail	
Central Services	Democratic Representation and	Mayoral & Civic Expenses	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Car Hire	15/10/2014	264.87	Revenue	ENTERPRISE RENT-A-CAR	
Central Services	Democratic Representation and	Mayoral & Civic Expenses	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Refund Car Hire	17/10/2014	-200.00	Revenue	ENTERPRISE RENT-A-CAR	
Central Services	Corporate Management	Legal Service	EMPLOYEE	Indirect employee	0006	Professional Fees	Employee Professional	21/10/2014	352.00	Revenue	WWW.THE LAWSOCIE	
Cultural and Related	Tourism	PG - Operational	SUPPLIES AND	Equip Furniture &	0506	Purchase of Materials	Carpet Cleaning	09/10/2014	33.33	Revenue	WM MORRISON	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND	Catering & Bar	0550	Hospitality &Comm/Co	meal	16/10/2014	22.95	Revenue	NAZ RESTAURA	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND	Catering & Bar	0550	Hospitality &Comm/Co	meal	23/10/2014	41.42	Revenue	NAZ RESTAURA	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	Heavyduty hole punch	03/10/2014	13.94	Revenue	PAPERSTONE	
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	250 Legal Corners	09/10/2014	16.05	Revenue	WP-WWW.OYE ZFORMSLI	
Housing Services	Housing Benefits	Benefits Management	SUPPLIES AND	Services	0710	Hired & Contracted	2 x Buxton - Leeds - An	10/10/2014	59.20	Revenue	VIRGINTRAINS.CO.UK	
Central Services	Central Services to	Cost of Democracy	SUPPLIES AND	Expenses	0873	Members Attendance-	Chesterfield London - A	14/10/2014	102.51	Revenue	Trainline	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Print/Stat & Gen Office	0680	Toner Cartridges	Paperfeed repair kit	20/10/2014	32.50	Revenue	MINDMACHINE.ASSOC	
Central Services	Central Services to	Cost of Democracy	SUPPLIES AND	Expenses	0873	Members Attendance-	Chesterfield London - A	20/10/2014	109.50	Revenue	VIRGINTRAINS.CO.UK	
Central Services	Corporate Management	Post Entry and Corporate	EMPLOYEES	Indirect employee expenses	0091	S/Trng-DC & BC	Category 4 Screening Level	21/10/2014	150.00	Revenue	PAYPAL	
Central Services	Corporate Management	Customer Services	SUPPLIES AND	Misc Supplies &	6773	Recharge Staffordshir	59 Radar Keys for	21/10/2014	65.29	Revenue	WWW.EASYLOCKS.C	

Central Services	Corporate Management	Buxton Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	12 cups & saucers for Buxton	21/10/2014	17.96	Revenue	WWW.LOC KHARTCAT ERING.CO.
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	5 No CAR CHARGES FOR SAMSUNG GALAXY	09/10/2014	21.25	Revenue	AMAZON
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Giftcard for payment towards	11/10/2014	22.46	Revenue	Argos



HIGH PEAK BOROUGH COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2014								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name	
Cultural and Related	Open Spaces	Parks Admin	SUPPLIES AND	Misc Supplies &	1050	Miscellaneous Other	Camera Case	20/11/2014	2.84	Revenue	AMAZON.CO.UK	
Cultural and Related	Open Spaces	Parks Admin	SUPPLIES AND	Misc Supplies &	1050	Miscellaneous Other	Camera	20/11/2014	103.89	Revenue	AMAZON.CO.UK	
Cultural and Related	Tourism	Pav Gardens -	SUPPLIES AND	Grants & Subscription	0920	Subscriptions	Personal Licence	04/11/2014	37.74	Revenue	DERBYSHIRE DALES	
Cultural and Related	Tourism	Pav Gardens -	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	ADMISSION TICKETS	07/11/2014	25.90	Revenue	AMAZON MKTPLACE	
Cultural and Related	Tourism	PG - Pavilion	SUPPLIES AND	Equip Furniture &	0539	Disposable items	Flags	13/11/2014	11.99	Revenue	PAYPAL PFERNAND	
Cultural and Related	Tourism	PG - Pavilion	SUPPLIES AND	Catering & Bar	0560	Catering Provisions	Catering Cost of	15/11/2014	126.37	Revenue	WM MORRISON	
Cultural and Related	Tourism	PG - T.I.C / Retail	SUPPLIES AND	Expenses	0861	Purchase of Tickets	Stamps	19/11/2014	346.80	Revenue	ROYAL MAIL	
Cultural and Related	Tourism	PG - T.I.C / Retail	SUPPLIES AND	Expenses	0861	Purchase of Tickets	Stamps	19/11/2014	309.00	Revenue	ROYAL MAIL	
Cultural and Related	Tourism	PG - Operational	SUPPLIES AND	Equip Furniture &	0530	Fixtures & Fittings	Display book for TIC	20/11/2014	51.21	Revenue	AMAZON EU	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND	Catering & Bar	0550	Hospitality & Comm/Co	Food	12/11/2014	48.05	Revenue	INDIAN PALACE	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND	Catering & Bar	0550	Hospitality & Comm/Co	Food	19/11/2014	23.65	Revenue	NAZ RESTAURA	
Central Services	Corporate Management	Customer Services Admin	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	London Central Farringdon -	03/11/2014	73.33	Revenue	Travelodge	
Central Services	Corporate Management	Customer Services	TRANSPORT	Recharge & Pooled	9001	Alliance Transport	Glossop-London - An	03/11/2014	110.00	Revenue	VIRGINTRAINS.CO.UK	
Planning Services	Economic Development	Business Development	SUPPLIES AND	Misc Supplies &	6773	Recharge Staffordshir	Chinley-Manchester -	04/11/2014	9.80	Revenue	VIRGINTRAINS.CO.UK	
Central Services	Corporate Management	Central Admin	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	Blue Flush Cut Folders	05/11/2014	7.84	Revenue	AMAZON MKTPLACE	
Central Services	Central Services to	Cost of Democracy	SUPPLIES AND	Expenses	0873	Members Attendance-	Stockport-London - A	20/11/2014	81.10	Revenue	VIRGINTRAINS.CO.UK	

Central Services	Central Services to	Cost of Democracy	SUPPLIES AND	Expenses	0873	Members Attendance-	Glossop-London - A	25/11/2014	79.70	Revenue	VIRGINTRAINS.CO.UK
HRA	Housing Revenue	Council Housing	SUPPLIES AND	Print/Stat & Gen Office	0652	Stationery	200 Tie on Luggage	26/11/2014	9.88	Revenue	AMAZON MKTPLACE
Planning Services	Building Control	Building control - Fee	SUPPLIES AND	Misc Supplies &	1050	Miscellaneous Other	Mesh Back Support	27/11/2014	27.85	Revenue	AMAZON EU
Environmental and	Environmental Health	Regulatory Services	EMPLOYEE	Indirect employee	0006	Professional Fees	Employee Membership	28/11/2014	160.00	Revenue	ROYAL SOCIETY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	4 x Helix 300mm Metric	02/12/2014	15.28	Revenue	AMAZON EU
HRA	Housing Revenue Account	Council Housing Rent	TRANSPORT	Car Allowances	0481	Employees Car Allow-Mileages	3 Return Tickets NM-Liverpool	03/11/2014	81.30	Revenue	NEW MILLS NEWTOWN STATION
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Measuring tool for Property	11/11/2014	96.71	Revenue	YORK SURVEY SUPPLY
HRA	Housing Revenue Account	Council Housing Property	TRANSPORT	Direct Transport Costs	0415	Repairs	Windscreen for Property Serices	12/11/2014	112.50	Revenue	AUTO PRICE WINDSCRE
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Megamixer MM30/2 for Property	12/11/2014	388.95	Revenue	WWW.REFINA.CO.UK
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	Elecsa shop purchase for Property	28/11/2014	71.04	Revenue	WWW.ELECSA.ORG.UK
HRA	Housing Revenue Account	Council Housing Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	Megamixer MM21/1 for Property	03/12/2014	278.95	Revenue	WWW.REFINA.CO.UK

HIGH PEAK BOROUGH COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2014						
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
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0654	Bespoke stationery	Document holder	09/12/2014	16.77	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership for Employee	09/12/2014	165.00	Revenue	Chartered Institute of Environmental Health
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	LQM/CIEH Suitable 4 Use Levels Book	17/12/2014	103.25	Revenue	Land Quality Mangement Ltd
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership for Employee	19/12/2014	165.00	Revenue	Chartered Institute of Environmental Health
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership for Employee	19/12/2014	82.50	Revenue	Chartered Institute of Environmental Health
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership for Employee	19/12/2014	165.00	Revenue	Chartered Institute of Environmental Health
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership for Employee	19/12/2014	165.00	Revenue	Chartered Institute of Environmental Health
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership for Employee	19/12/2014	165.00	Revenue	Chartered Institute of Environmental Health

Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership for Employee	19/12/2014	165.00	Revenue	Chartered Institute of Environmental Health
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Various Items H & S	22/12/2014	107.65	Revenue	FIRSTAID4 LESS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	Fuser Unit for HP4200 Hot Desk suite	29/12/2014	143.23	Revenue	Toner Giant
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Camera, Memory Card & 5 USB Flash Drives for Env Health SMDC	30/12/2014	76.88	Revenue	Argos
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	5 x 2015 Wall Planners	31/12/2014	8.20	Revenue	Amazon
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Spirits	04/12/2014	115.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Vodka	04/12/2014	75.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Spirits	05/12/2014	131.67	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Vodka	05/12/2014	75.00	Revenue	W M Morrisons

Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Vodka	05/12/2014	75.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Southern Comfort & Vodka	05/12/2014	103.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jack Daniels & Vodka	06/12/2014	75.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jack Daniels & Vodka	06/12/2014	75.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Spirits & Cola, Lemonade	06/12/2014	94.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Vodka	06/12/2014	75.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Baileys	07/12/2014	75.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Spirits	08/12/2014	57.50	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Spirits	08/12/2014	25.00	Revenue	W M Morrisons

Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Spirits	08/12/2014	12.50	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Gin	08/12/2014	25.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Suet & Barley	08/12/2014	2.27	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Gin	10/12/2014	25.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	P-Wave, Urinal Screen	10/12/2014	71.47	Revenue	Amazon Market Place
Cultural and Related Services	Tourism	Pavilion Gardens - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Fairy Lights	10/12/2014	65.00	Revenue	Amazon Market Place
Cultural and Related Services	Tourism	Pavilion Gardens - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Pastries & 4 couroisier cognac	11/12/2014	85.71	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Adapter	11/12/2014	5.20	Revenue	Amazon Market Place
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Rum & Sours	16/12/2014	27.89	Revenue	W M Morrisons

Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Sours	16/12/2014	27.89	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Southern Comfort & Rum	16/12/2014	71.65	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jack Daniels	16/12/2014	95.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jack Daniels	17/12/2014	50.00	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Sours	17/12/2014	54.95	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons

Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Southern Comfort	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Sambuca & Captain Morgan	17/12/2014	56.65	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Sambuca & Captain Morgan	17/12/2014	41.65	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Jaegermeister	17/12/2014	28.33	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Southern Comfort	17/12/2014	45.83	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	Cola & Lemonade	18/12/2014	23.75	Revenue	W M Morrisons
Cultural and Related Services	Tourism	Pavilion Gardens - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	MEMBERSHIP CHARGE (TO BE REFUNDED)		79.00	Revenue	AMAZON PRIME



Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	ACCOMMODATION planning officer	15/12/2014	167.92	Revenue	TRAVELODGE
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	ACCOMMODATION suite deposit	12/12/2014	100.00	Revenue	BIRDS NEST ACCOMMODATION
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0481	Employees Car Allow-Mileages	TRAVEL	17/12/2014	7.70	Revenue	NORTHERN RAIL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	10 NO Sharpsafe Disposable Sharps Bins	17/12/2014	95.90	Revenue	AMAZON

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 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	0094	S/Trng-Culture	PASMA Mobile Tower scaffolding course for two employees	21/01/2015	220.00	Revenue	ALLIANCE LEARNING LTD
Environmental and Regulatory Services	Cemetery Services	Cemetries - North	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	Acrylic Line Market Paint 12 x 750ml cans semi permanent yellow (items 37.30 & del 14.99)	23/01/2015	62.63	Revenue	HIRESTAT ALFRETON
Environmental and Regulatory Services	Cemetery Services	Cemetries - North	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	classic teak bench straight top 1.5mtr £159 each + Delivery 39.99	23/01/2015	198.98	Revenue	WWW.TEAK4LESS.CO.UK
Environmental and Regulatory Services	Cemetery Services	Cemetries - North	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	classic teak bench straight top 1.5mtr £159 each	27/01/2015	159.00	Revenue	PRODUCT IMPORTS
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	Accommodation for planning Inspector	15/01/2015	305.00	Revenue	BIRDS NEST ACCOMMODATION

Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	Accommodation for planning Inspector	20/01/2015	197.75	Revenue	PALACE HOTEL
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Mayor Went to Manchester TH meeting	22/01/2015	11.07	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Magazine subscriptions	26/01/2015	224.10	Revenue	EMAP LTD-SUBSCRIPTIONS
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	MEMBERSHIP CHARGE (TO BE REFUNDED)	03/01/2015	79.00	Revenue	AMAZON PRIME
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2016 Diary	05/01/2015	8.62	Revenue	AMAZON EU
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	REFUNDED MEMBERSHIP PRIME AMAZON	20/01/2015	-79.00	Revenue	AMAZON PRIME
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Buxton-London A Councillor	05/01/2015	156.00	Revenue	VIRGINTRAINS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Sliders for Benefit Scanning Boxes	05/01/2015	16.23	Revenue	AMAZON MKTPPLACE EU-UK

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	London Central Waterloo - A Councillor	06/01/2015	71.37	Revenue	Travelodge
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Buxton-London A Councillor	06/01/2015	79.00	Revenue	VIRGINTRAINS.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Franking Machine labels	09/01/2015	16.95	Revenue	WWW.MAILCOMS.CO.UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Small workplace first aid kit refill	12/01/2015	15.40	Revenue	FIRSTAID4LESS.CO.UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	room thermometers	13/01/2015	6.20	Revenue	AMAZON MKTPLACE EU-UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	room thermometers	13/01/2015	6.20	Revenue	AMAZON MKTPLACE EU-UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Safe Lifting Manual Handling DVD Roll of the Fire Warden	14/01/2015	167.29	Revenue	WWW.THEFPA.CO.UK
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Safe Lifting Manual Handling DVD Roll of the Fire Warden	14/01/2015	167.29	Revenue	WWW.THEFPA.CO.UK

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Glossop-London - A Councillor	20/01/2015	257.00	Revenue	VIRGINTRAINS.CO.UK
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Refund for Cancellation - A Councillor	21/01/2015	-69.71	Revenue	Travelodge
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	10 x USB Flash Drives for SMDC Env Health	22/01/2015	47.40	Revenue	Argos
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	4 x Sliders for Benefits Scanning Boxes	26/01/2015	26.76	Revenue	AMAZON SVCS EUROPE.SAR
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Course for Noise - An Employee	28/01/2015	115.00	Revenue	NEWCASTLE UNDER LYNE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	100 x 1st Class stamps for elections	28/01/2015	60.26	Revenue	AMAZON SVCS EUROPE.SAR
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	5 x first aid in an emergency booklet 2014	29/01/2015	13.33	Revenue	SJASUPPLIES
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	Tubular Slide sheets for carelink	07/01/2015	141.90	Revenue	PAYPAL INTERWEAVET
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	3 No Room Bookings for 3 Employees	12/01/2015	137.50	Revenue	THE DEVONSHIRE PAR

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Membership fee (Refund requested)	16/01/2015	79.00	Revenue	AMAZON PRIME
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HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 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	Allotments	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	Application for new service pipe connection	04/02/2015	141.00	Capital	United Utilities
Cultural and Related Services	Open Spaces	Parks Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Buffet	17/02/2015	97.20	Revenue	Bon Appetit Buxton
Cultural and Related Services	Open Spaces	Parks Admin Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Food / Soft Drink	20/02/2015	12.58	Revenue	Sainsburys
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Cutlery Dubarry 30 settings & thermometer	17/02/2015	641.87	Revenue	Nisbets
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Catering Equip - cocktail shakers, bar equip etc	17/02/2015	147.59	Revenue	Nisbets
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0539	Disposable items	Catering Equip - 500 greaseproof newspaper squares	17/02/2015	67.47	Revenue	Nisbets
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Chocolates for dinner	17/02/2015	46.11	Revenue	Chocolate Trading Company

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	Clip Frames	17/02/2015	45.50	Revenue	Esc Europe
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Membership for an Employee	03/02/2015	222.00	Revenue	Chartered Inst of Building Surveyors
Environmental and Regulatory Services	Cemetery Services	Cemetries - Central	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	1 x moil point steel 2 x narrow chisel steels	09/02/2015	46.80	Revenue	JS Pneumatic & Engineering
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Portable Doorbell	10/02/2015	5.69	Revenue	Argos
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	HAVi Durable HAVi Manager Pack	11/02/2015	120.45	Revenue	Castle Group Ltd
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Foam Ear Covers for Headsets	26/02/2015	35.95	Revenue	Kikatek
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Versapak Numbered Seals	27/02/2015	40.49	Revenue	Amazon
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	5 x Plantronics SupraPlus Binaural Headsets & U10P Cables	26/02/2015	353.89	Revenue	Amazon



HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Camera case for Property Services Team	13/02/2015	4.16	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Posture cushion for Property Services Operative	13/02/2015	15.98	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Yoga mat for Property Services Operative	16/02/2015	14.99	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Home-Options	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6832	NHC Maxine Collinson	Duvet set for Tenant Highfield House, New Mills	17/02/2015	26.85	Revenue	Amazon
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Bedding, curtains, vacuum, shower curtain Highfield House, New Mills	27/02/2015	73.08	Revenue	Argos Glossop
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Credit for Amazon Prime Membership	27/02/2015	-79.00	Revenue	Amazon Prime
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0481	Employees Car Allow-Mileages	Parking	13/02/2015	3.20	Revenue	High Peak Borough Council

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	04/03/2015	16.90	Revenue	WEST COAST TRAINS
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking	04/03/2015	0.59	Revenue	Ringgo
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking	04/03/2015	1.00	Revenue	Ringgo
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking	02/04/2015	1.20	Revenue	Ringgo
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Parking	02/04/2015	0.59	Revenue	Ringgo
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	02/04/2015	16.90	Revenue	WEST COAST TRAINS
Cultural and Related Services	Open Spaces	Allotments	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	Featheredge - The Devonshire Garden Gate	11/03/2015	84.89	Revenue	www.gatesandfencesuk.co
Cultural and Related Services	Open Spaces	Parks - North	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	2 x 10 Metre plant training kits	11/03/2015	90.00	Revenue	www.S3l.co.uk
Cultural and Related Services	Open Spaces	Parks - North	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	5 x 10 Metre plan training kits	12/03/2015	225.00	Revenue	www.S3l.co.uk
Cultural and Related Services	Open Spaces	Parks - North	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	5 x 10 Metre plan training kits	12/03/2015	225.00	Revenue	www.S3l.co.uk

HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Camera case for Lettings Officer	06/03/2015	9.58	Revenue	Amazon Svcs Europe
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	2 x Torches for Lettings Officers	06/03/2015	30.02	Revenue	Amazon Svcs Europe
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Camera for Lettings Officer	06/03/2015	51.66	Revenue	Amazon UK Retail
HRA	Housing Revenue Account	Council Housing Minor Voids	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Memory Card for Lettings Officer	06/03/2015	6.84	Revenue	Amazon UK Retail
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Refreshments for Meeting	11/03/2015	11.97	Revenue	WM Morrisons
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Sandwiches for Conference	12/03/2015	30.45	Revenue	SAINSBURYS, BUXTON
Rechargeable	N/A	Mayor's Account 2013-14	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Portable Communion Set	17/03/2015	184.99	Revenue	WP-JM Supplies Ltd
Planning Services	Planning Policy	Planning Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	Accommodation for planning Inspector	25/03/2015	90.00	Revenue	BIRDS NEST ACCOMMODATION
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	TRANSPORT	Direct Transport Costs	0415	Repairs	Green Flag Cover Mayoral Car	26/03/2015	90.00	Revenue	Green Flag Membership

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Ticket Councillor & Guest for Royal Garden Party	03/04/2015	120.40	Revenue	VIRGINTRAINS.CO.UK
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Chapel to Stafford - Employee	05/03/2015	32.70	Revenue	VIRGINTRAINS.CO.UK
HRA	Housing Revenue Account	Council Housing Business Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	2 x Brother Fax Rollrs for Cromford Court	13/03/2015	18.33	Revenue	AMAZON SVCS EUROPE.SAR
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6819	CPT Worklessnes - Work Experience	Floor/Ceiling Display for Fairfield Office	42079	71.26	Revenue	WWW.DISPLAYCENTRE.co.uk
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6819	CPT Worklessnes - Work Experience	Floor/Ceiling Display for Residents of Fairfield Ass	42079	131.58	Revenue	WWW.DISPLAYCENTRE.co.uk
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6819	CPT Worklessnes - Work Experience	Floor/Ceiling Display for Gamesley Office	42079	71.26	Revenue	WWW.DISPLAYCENTRE.co.uk
Planning Services	Economic Development	Business Development	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Glossop-London - Employee	42079	62.8	Revenue	VIRGINTRAINS.CO.UK
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership - Employee	42083	96	Revenue	CIEH
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Comfort Wrist Gel Rest Support Mat	42083	6.99	Revenue	AMAZON SVCS EUROPE.SAR

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	1 Days HAVS Course - an employee	42083	124.5	Revenue	Castle Group Ltd
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1 Days HAVS Course - an employee	42083	124.5	Revenue	Castle Group Ltd
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Comfort Wrist Gel Rest Support Mat	42082	6.99	Revenue	AMAZON SVCS EUROPE.S AR
HRA	Housing Revenue Account	Council Housing CareLink - Mobile	PREMISES	Repairs & Maint of Fixed Plant	2292	Equipment Maintenance	Coccyx and hip seat cushion	42081	10.99	Revenue	AMAZON SVCS EUROPE.S AR
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Parcel delivery for Northgate	42087	14.68	Revenue	IPOSTPARCELS.COM
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6819	CPT Worklessness - Work Experience	3 x Floor / Ceiling displays for Gamesley	42090	296.48	Revenue	THE DISPLAY CENTRE UK
Rechargeable	N/A	General Election 2015	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	15 x Durable Name Badges with textile necklace	42093	212.4	Revenue	PAPERSTONE
Rechargeable	N/A	General Election 2015	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	15 x Durable Name Badges with textile necklace - SMDC Elections	42093	212.4	Revenue	PAPERSTONE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Active Pro - Mouse Pad with ergonomic wrist support	42093	3.99	Revenue	AMAZON

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Accommodation for June Harrogate Labour Party LGA conf	42094	75	Revenue	Spring Lodge Guest House
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Disclosure Scotland	42066	25	Revenue	BT DISCLOSURE SCOTLAND
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Chocolates	42069	55.83	Revenue	WWW.CHOCOLATE TRADING CO
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GOODS RETURNED	42073	77.15	Revenue	Amazon UK Marketplace
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Sightglass for coffee urn	42079	33.51	Revenue	PayPAL Coffeeworld
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42082	76	Revenue	WM MORRISONS
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	REFUNDED	42082	-77.15	Revenue	Amazon UK Marketplace
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	CHOCOLATES	42082	8.25	Revenue	Choxbox Ltd
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42084	41.99	Revenue	W M Morrisons

Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	CHOCOLATES	42085	10	Revenue	Sainsburys
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42081	37.29	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42081	93	Revenue	Tesco Stores
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42082	51	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42089	51.98	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42089	41.95	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42089	46.99	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42089	46.99	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42089	21	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	30	Revenue	W M Morrisons

Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	66	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	30	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	81	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	30	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	30	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	64	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	54	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42093	36	Revenue	W M Morrisons
Cultural and Related Services	Tourism	PG - Coffee	SUPPLIES AND SERVICES	Catering & Bar	0561	Bar Provisions	SPIRITS	42094	150	Revenue	Tesco Stores
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	SWEETS	42096	34.92	Revenue	www.sweetsncandy.co.uk