STAFFORD	SHIRE MOORLAN	NDS DISTRICT	COUNCIL		GOVERNM	ENT PURCHAS	SE CARD PAY	MENTS IN APRI	L 2017		
			Expenses	Detailed							0
Service Area	Service Division	Responsible	Type	Expenses	Evnonco	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Area	Service Division	Unit		Туре	Expense Code	Narrative	Narrative	Date	Amount	Revenue	Name
		Post Entry									
Control	Camarata	and	EMPLOYEE				Incido				
Central Services	Corporate Management	Corporate Training	S	employee expenses	0050	Staff Training	Inside Government	10.04.17	370.00	Revenue	PMG Ltd
		Post Entry	SUPPLIES								
0 1 1		and	AND	Misc Supplies							
Central Services	Corporate Management	Corporate Training	SERVICES	& Services Exp	0773	Recharge High Peak	Inside Government	10.04.17	370.00	Revenue	PMG Ltd
00.11000	managoment	Post Entry			00	riigiri oaix	COVOLUMENT		0.0.00	110101100	i iii ciu
		and	TRANSPO								
Central Services	Corporate Management	Corporate Training	RT	Car Allowances	0483	Other Travel Allowances	Train tickets	11.04.17	111 00	Revenue	Virgin Trains
OCIVICCS	Wanagement	Post Entry	SUPPLIES	Allowarices	0400	Allowalices	Train tickets	11.04.17	111.00	rcvcnac	Virgin mains
		and	AND	Misc Supplies							
Central Services	Corporate Management	Corporate Training	SERVICES	& Services Exp	0773	Recharge High Peak	Train tickets	11.04.17	111 00	Revenue	Virgin Trains
Services	Management	Training	SUPPLIES	Misc Supplies	0113	riigii r cak	Trail tickets	11.04.17	111.00	Revenue	Vilgili Hallis
Central	Corporate		AND	& Services		Recharge	6 x screen				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	protectors	14.04.17	23.94	Revenue	Amazon
Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	Galaxy tablet	26.04.17	239.00	Revenue	Misco
		Post Entry									
Central	Corporate	and Corporate	TRANSPO RT	Car		Other Travel					Verifone
Services	Management	Training	KI	Allowances	0483	Allowances	Taxi hire	27.04.17	15.84	Revenue	Taxicab
-		Post Entry	SUPPLIES								
041	0	and	AND	Misc Supplies		Daahaasa					\
Central Services	Corporate Management	Corporate Training	SERVICES	& Services Exp	0773	Recharge High Peak	Taxi hire	27.04.17	15 84	Revenue	Verifone Taxicab
00.11000	managoment	Post Entry		LAP	0110	riigiri cak	TUXITIIC	27.04.17	10.04	revende	TUXIOUD
		and	TRANSPO								
Central Services	Corporate Management	Corporate Training	RT	Car Allowances	0483	Other Travel Allowances	Train tickets	28.04.17	15.00	Revenue	West Coast Trains
Services	Management	Post Entry	SUPPLIES	Allowances	0403	Allowances	Trail tickets	20.04.17	13.00	Revenue	Trailis
		and	AND	Misc Supplies							
Central	Corporate	Corporate	SERVICES	& Services	0770	Recharge		00 04 47	45.00		West Coast
Services Highways	Management	Training	SUPPLIES	Exp	0773	High Peak	Train tickets	28.04.17	15.00	Revenue	Trains
and			AND	Equip		Purchase					
Transport		Off Street Car		Furniture &		Equipment &	Back support -				
Services	Parking Services	Parking	DDEMICEO	Materials	0500	Furniture	an employee	11.04.17	86.00	Revenue	Back in Action
Cultural and			PREMISES	Grounds			Specialist				
Related				maintenance		Ground	Anchoring				
Services	Open Spaces	Open Spaces		costs	0385	Maintenance	system	05.04.17	132.33	Revenue	Green Tech
Planning	Economic	Regeneration Adminsitratio	EMPLOYEE	Indirect employee		Professional	Memberhsip -				Royal Town
Services	Development	n	S	expenses	0006	Fees	an employee	05.04.17	30.00	Revenue	Planning
		Regeneration	SUPPLIES	Misc Supplies							
Planning Services	Economic Development	Adminsitratio	AND SERVICES	& Services Exp	0773	Recharge High Peak	Memberhsip - an employee	05.04.17	30.00	Revenue	Royal Town Planning
Services	Development		SERVICES	Indirect	0113	riigii r cak	an employee	03.04.17	30.00	Revenue	Fiailing
Central	Corporate		EMPLOYEE	employee		Professional	Memberhsip -				
Services	Management	Audit	S SUPPLIES	expenses Misc Supplies	0006	Fees	an employee	07.04.17	121.50	Revenue	CIIA
Central	Corporate		AND	& Services		Recharge	Memberhsip -				
Services	Management	Audit	SERVICES	Exp	0773	High Peak	an employee	07.04.17	121.50	Revenue	CIIA
	0 1 10 :		TDANIODO			011 7 1	D 11				
Central Services	Central Services to the Public	Local Taxation	TRANSPO RT	Car Allowances	0483	Other Travel Allowances	Rail fare - an employee	10.04.17	23 36	Revenue	Trainline
OCIVICCS	to the rabile	Ταλαιίοπ	SUPPLIES	Misc Supplies	0400	Allowarices	cripioyee	10.04.17	20.00	rcvenue	Traillinic
Central		Local	AND	& Services		Recharge	Rail fare - an				
Services	to the Public	Taxation	SERVICES	Exp	0773	High Peak	employee	10.04.17	23.36	Revenue	Trainline
Central	Corporate	Executive	TRANSPO	Car		Other Travel	Trainfare - two				
Services	Management	Directors	RT	Allowances	0483	Allowances	employees	04.04.17	37.84	Revenue	Trainline
		Chief									
Central	Corporate	Executive Officer -	TRANSPO RT	Car		Other Travel	Trainfare - an				
Services	Management	Admin		Allowances	0483	Allowances	employee	24.04.17	130.46	Revenue	Trainline
		Member &	SUPPLIES			Members					
Central		Electoral	AND		0070	Attendance-	Trainfare - an	07.04.47	20.51	D	Too in the
Services	to the Public	Services	SERVICES SUPPLIES	Expenses Misc Supplies	0873	Conferences	employee	27.04.17	30.91	Revenue	Trainline
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	Tool repair kit	06.04.17	7.88	Revenue	Amazon
Control	Corno		SUPPLIES	Misc Supplies		Dook	Coro				
Central Services	Corporate Management	IT Services	AND SERVICES	& Services Exp	0773	Recharge High Peak	Screwdriver set	06.04.17	5 00	Revenue	Amazon
OCI VICES	management	11 OCIVICES	SUPPLIES	Misc Supplies	3113	ingil F cak	JUL	50.0 7 .17	0.80	1 CVEHUE	ATTICALUIT
Central	Corporate	l	AND	& Services	l	Recharge	Repairs kit for				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	iphone	06.04.17	9.99	Revenue	Amazon

				Misc Supplies							
Central	Corporate		AND	& Services		Recharge				_	
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	delivery	06.04.17	7.99	Revenue	Amazon
			SUPPLIES	Communicatio		l					
Central	Corporate		AND	ns &	00.45	Hardware-	Computer	05.04.47	45.04	_	0, , ,
Services	Management	IT Services	SERVICES SUPPLIES	Computing	0845	Misc	battery	05.04.17	45.84	Revenue	Store battery
Central	Corporate		AND	Communications &		Hardware-	Dual bank				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	access point	25.04.17	118 75	Revenue	Amazon
OCIVICCS	Management	TT OCTVICCS	SUPPLIES	Misc Supplies	0043	IVIIGO	access point	23.04.17	110.73	rcvenuc	Amazon
Central	Corporate		AND	& Services		Recharge	Dual bank				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	access point	25.04.17	118 75	Revenue	Amazon
00.7.000	managomon		SUPPLIES	Misc Supplies	01.0	riigiri oak	access point	20.0		1.070.100	7 411G2011
Central	Corporate		AND	& Services		Recharge	Targus stylus				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	pens x 5	26.04.17	45.95	Revenue	Ballicom
	Ŭ		SUPPLIES			Ŭ	i				
			AND	Misc Supplies			Samsung				
Central	Corporate		SERVICES	& Services		Recharge	galaxy tablets				
Services	Management	IT Services		Exp	0773	High Peak	Carelink	26.04.17	1362.95	Revenue	Ballicom
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	delivery	26.04.17	7.97	Revenue	Ballicom
Environmen			SUPPLIES								
tal and		Refuse Direct		Clothing							
Regulatory		Service	SERVICES	Uniform &		Protective	Yellow hi viz			L	Merlin
Services	Waste Collection	Organisation	OLIDBI :=:	Laundry	0600	Clothing	hats	03.04.17	135.95	Revenue	workwear
Environmen	1	Define Dim 1	SUPPLIES	Mino Currelle				1			
tal and]	Refuse Direct		Misc Supplies		Migoellanas		1	1		Woodor
Regulatory	Waste Collection	Service Organisation	SERVICES	& Services	1050	Miscellaneou	Eance penal	07.04.17	22.22	Devenue	Wooden
Services Environmen	Waste Collection	Organisation	SUPPLIES	Exp	1050	s Other	Fence panel	01.04.17	23.33	Revenue	panels
tal and]	Refuse Direct		Misc Supplies]	1		
Regulatory	1	Service	SERVICES	& Services		Miscellaneou	Cancellation	1			
Services	Waste Collection		OLIVIOLO	Exp	1050	s Other	of prime	11.04.17	-7 99	Revenue	Amazon
Environmen	Waste Collection	Organioation	SUPPLIES	LAP	1000	o outer	or prime	11.04.17	7.00	rtevende	7 tinazon
tal and		Refuse Direct		Clothing							
Regulatory		Service	SERVICES	Uniform &		Protective					Safety
Services	Waste Collection			Laundry	0600	Clothing	Safety boots	19.04.17	34.95	Revenue	solutions
		Operational		,		<u> </u>	,				
Environmen		Services -									
tal and		Direct									
Regulatory		Management	TRANSPO	Car		Other Travel					
Services	Waste Collection	Admin	RT	Allowances	0483	Allowances	Rail tickets	21.04.17	21.48	Revenue	Trainline
		Operational									
		Services									
Environmen		High Peak -									
tal and		Direct									
Regulatory		Management		Car		Other Travel				L	
Services	Waste Collection		RT	Allowances	0483	Allowances	Rail tickets	21.04.17	5.38	Revenue	Trainline
		High Peak									
		BC HRA -									
Dooborgoob		Property Services	TRANSPO	Car		Other Travel					
Rechargeab le	0	Admin	RT	Allowances	0483	Allowances	Rail tickets	21.04.17	8.06	Revenue	Trainline
ie	0	Aumin	KI	Allowances	0463	Allowances	Rail lickets	21.04.17	0.90	Revenue	Trailline
Cultural and]	Communities]	1		
Related	Community	and Cultural	TRANSPO	Car		Other Travel		1	1		
Services	Development	Admin	RT	Allowances	0483	Allowances	Rail tickets	21.04.17	66.6	n	Trainline
Rechargeab			TRANSPO	Car		Other Travel			00.0		
le		HP-Policy	RT	Allowances	0483	Allowances	Rail tickets	21.04.17	39.96	Revenue	Trainline
	1	High Peak							,		
	1	BČ HRA -						1			
]	Tenant]	1		
Rechargeab	1	Services	TRANSPO	Car		Other Travel		1			
le	0	Admin	RT	Allowances	0483	Allowances	Rail tickets	21.04.17	26.63	Revenue	Trainline
L.	1	Street				<u> </u>		<u> </u>	1	[1
Environmen]	Sweeping		L			L.	1	1		
tal and	1	Direct	SUPPLIES	Misc Supplies		l	Heavy duty	1			
Regulatory		Service	AND	& Services	1050	Miscellaneou	polythene			_	
Services	Street Cleansing	Organisation	SERVICES	Exp	1050	s Other	sheeting	26.04.17	120.19	Revenue	Polystar
Control	Carnarat	Land &	SUPPLIES	Misc Supplies		Minnellara	2 blouses -	1			
Central	Corporate	Property	AND SERVICES	& Services	1050	Miscellaneou	refreshment	05 04 47	64.44	Dover:	Moltim: 1 t-1
Services	Management	Admin	SUPPLIES	Exp Misc Supplies	1050	s Other	staff	05.04.17	01.14	Revenue	Meltimi Ltd
Central	Corporate	Moorlands	AND	Misc Supplies & Services		Miscellaneou	plastic cups	1	1	1	Options
Services	Management	House	SERVICES	& Services Exp	1050	s Other	for dispenser	10.04.17	264	Revenue	Management
OCI VICES	wanagement	Land &	SUPPLIES	Misc Supplies	1000	3 Ouiti	2 blouses -	10.04.17	∠04	revenue	ivianayement
Central	Corporate	Property	AND	& Services		Miscellaneou	refreshment]	1		
Services	Management	Admin	SERVICES	Exp	1050	s Other	staff	10.04.17	54	Revenue	Meltimi Ltd
	SHIRE MOORLAN							MENTS IN MAY			o.aii Etd
			Expenses	Detailed			I			<u> </u>	
Service]	Responsible		Expenses				1	1	1	Supplier
Area	Service Division		.,,,,,	Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
	23. 1.00 Bitiolon			75-	Code	Narrative	Narrative	Date		Revenue	
	+	1	SUPPLIES	İ	-	i	Coffee, tea,	İ			1
			SUFFLIES								
Central	Corporate	Moorlands	AND			Tea and	sugar, milk,				
Central Services	Corporate Management	Moorlands House	AND	Catering & Bar	0563	Tea and Coffee	sugar, milk, stirrers	08.05.17	334.73	Revenue	Bidvest

	1		r		1			,			,
Central	Corporate	Moorlands	SUPPLIES AND	Equip Furniture &		Crockery &	Handwash, washing up				
Services	Management	House	SERVICES	Materials	0504	Glassware	liquid	08.05.17	18.19	Revenue	Bidvest
	J		SUPPLIES								
Central	Corporate	Moorlands	AND			Catering					
Services	Management	House	SERVICES	Catering & Bar	0560	Provisions	Biscuits	08.05.17	61.40	Revenue	Bidvest
		Land &	EMPLOYEE	Indirect			Isurv Professional				
Central	Corporate	Property	S	employee		Professional	subs - an				
Services	Management	Admin		expenses	0006	Fees	employee	15.05.17	1035.00	Revenue	RICS
			SUPPLIES				Coffee, tea,				
Central	Corporate	Moorlands	AND	Ostania a 8 Dan	0500	Tea and	choc and	47.05.47	000 70	_	0 "
Services	Management	House	SERVICES SUPPLIES	Catering & Bar Equip	0503	Coffee	cups Dishwashing	17.05.17	333.73	Revenue	Options
Central	Corporate	Moorlands	AND	Furniture &		Crockery &	powder,				
Services	Management	House	SERVICES	Materials	0504	Glassware	milton	16.05.17	263.20	Revenue	Cutlers
	J	Post Entry	SUPPLIES								
		and	AND	Misc Supplies							
Central	Corporate	Corporate	SERVICES	& Services	0770	Recharge	Defined	00.05.47	20.00	D	DICC
Services	Management	Training	SUPPLIES	Exp Misc Supplies	0773	High Peak	Refund	02.05.17	-36.00	Revenue	RICS
Central	Corporate		AND	& Services		Miscellaneou	Chocolate for				
Services	Management	Personnel	SERVICES	Exp	1050	s Other	prizes	22.05.17	15.55	Revenue	Wilko
				Indirect			Membership				
Central	Corporate		EMPLOYEE			Professional	subs - an				
Services	Management	Personnel	S	expenses	0006	Fees	employee	22.05.17	92.00	Revenue	CIPD
Central	Corporate		EMPLOYEE	Indirect		Professional	Membership subs - an			1	
Services	Management	Personnel	S	employee	0006	Fees	employee	22.05.17	180.00	Revenue	CIPD
		2.2001	SUPPLIES	Misc Supplies					. 55.50		
Central	Corporate		AND	& Services		Recharge	Gold plan			1	
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	membership	30.05.17	250.00	Revenue	Survey Monkey
		Welfare	SUPPLIES							1	
		Housing Benefit &	AND SERVICES	Print/Stat &			3 x disability				
Housing		Fairer	SERVICES	Gen Office		Books and	rights				
Services	Housing Benefits	Charging		Equip	0651	Publications	handbooks	10.05.17	104.96	Revenue	Amazon
				EXPENDITUR			Wine for				
		Chairman	EXPENDIT	E DURING			Chairmans			L	
N/A	N/A	17/18	URE	YEAR	7010	Purchases	buffet	10.05.17	136.50	Revenue	Morrisons
Central	Corporate	Financial	SUPPLIES AND	Misc Supplies & Services		Miscellaneou	Dymo labels -				
Services	Management	Services	SERVICES	Exp	1050	s Other	creditors	23.05.17	144.57	Revenue	Amazon
			SUPPLIES	Misc Supplies							
Central	Corporate	Financial	AND	& Services		Recharge	Dymo labels -				
Services	Management	Services	SERVICES	Exp	0773	High Peak	creditors	23.05.17	144.58	Revenue	Amazon
041	0	Central	SUPPLIES	Communicatio			Deeter				
Central Services	Corporate Management	administratio	AND SERVICES	ns & Computing	0850	Postages	Postage stamps	23.05.17	03 60	Revenue	WH Smith
Services	Management		SUPPLIES	Misc Supplies	0630	rusiages	Starrips	23.03.17	93.00	Revenue	WH SIIIIII
Central	Corporate	Executive	AND	& Services		Miscellaneou					
Services	Management	Directors	SERVICES	Exp	1050	s Other	Copier paper	23.05.17	8.32	Revenue	Ryman
				EXPENDITUR							
	N1/A	Chairman	EXPENDIT	E DURING	7040	Durch	0	04.05.47	400.00	D	Midland
N/A	N/A	17/18	URE SUPPLIES	YEAR	7010	Purchases	2 x union flags B & B	24.05.17	109.90	Revenue	Imports
			AND	Misc Supplies			Homeless				
Housing		Housing	SERVICES	& Services		Recharge	accommodati				
Services	Housing Benefits	Advice		Exp	0773	High Peak	on	22.05.17	76.67	Revenue	Travelodge
	<u> </u>		SUPPLIES				B & B			1	
∐oueic~		Housine	AND	Misc Supplies		Recharge	Homeless				
Housing Services	Housing Benefits	Housing Advice	SERVICES	& Services Exp	0773	High Peak	accommodati on	23.05.17	186 67	Revenue	Travelodge
20000			SUPPLIES			g 1 Can	B & B	_0.00.17	100.07		ouge
			AND	Misc Supplies			Homeless				
Housing	<u>.</u>	Housing	SERVICES	& Services	l	Recharge	accommodati			L	
Services	Housing Benefits	Advice	OLIDE: :==	Exp	0773	High Peak	on	23.05.17	74.17	Revenue	Travelodge
			SUPPLIES AND	Mico Supplier			Credit for homeless			1	
Housing		Housing	SERVICES	Misc Supplies & Services		Recharge	accommodati				
Services	Housing Benefits		J	Exp	0773	High Peak	on	25.05.17	-222.00	Revenue	Travelodge
	J. J. J. J. J. J. J. J. J. J. J. J. J. J		SUPPLIES				B & B		50		
			AND	Misc Supplies		Temporary	Homeless			1	
Housing		Housing	SERVICES	& Services	1100		accommodati	00.05.15			<u> </u>
Services	Housing Benefits	Advice	CLIDDLIEC	Exp	1163	on-Costs	on B & B	30.05.17	50.83	Revenue	Travelodge
			SUPPLIES AND	Misc Supplies			Homeless			1	
Housing		Housing	SERVICES	& Services		Recharge	accommodati				
Services	Housing Benefits			Exp	0773	High Peak	on	31.05.17	115.42	Revenue	Travelodge
			SUPPLIES				B & B				_
		l	AND	Misc Supplies		L .	Homeless			1	
Housing	Hausing Baras	Housing	SERVICES	& Services	0772	Recharge	accommodati	24 05 47	50.00	Davar	Trovolodes
Services Environmen	Housing Benefits	Advice	SUPPLIES	Exp	0773	High Peak	on	31.05.17	53.33	Revenue	Travelodge
tal and		Refuse Direct		Misc Supplies			Keep vehicles			1	
Regulatory		Service	SERVICES	& Services		Recharge	off the Grass			1	
Services	Waste Collection	Organisation		Exp	0773	High Peak	sign	02.05.17	68.45	Revenue	Archer signs
		_				_	_				

	1	1	OURRUEO	1	1	1	1	1			
Cultural and			SUPPLIES AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of	Flagpole				Flag pole
Services	Open Spaces	Parks		Materials	0506	Materials	accessories	03.05.17	42.19	Revenue	express
Highways and			SUPPLIES AND	Equip							
Transport		Street	SERVICES	Furniture &		Purchase of	Paving slabs				
Services	Public Transport	Naming	OLIDBUIEO	Materials	0506	Materials	for litter bins	03.05.17	124.08	Revenue	Markovitz
Highways and			SUPPLIES AND	Equip			Paving slabs for litter bins &				
Transport		Street		Furniture &		Purchase of	bagged				
Services	Public Transport	Naming	CLIDDLIEC	Materials	0506	Materials	concrete	03.05.17	49.65	Revenue	Markovitz
Environmen tal and		Refuse Direct	SUPPLIES AND	Misc Supplies							
Regulatory		Service	SERVICES	& Services		Recharge	Artifical grass				
Services	Waste Collection	Organisation	SUPPLIES	Exp	0773	High Peak	for grave mats	09.05.17	180.00	Revenue	Tupholstery
Cultural and			AND	Misc Supplies							
Related			SERVICES	& Services			Crayons for				
Services	Open Spaces	Open Spaces	SUPPLIES	Exp	0895	Events	art in the park	10.05.17	16.45	Revenue	Amazon
Cultural and			AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of	Barrier				
Services Environmen	Open Spaces	Parks	SUPPLIES	Materials	0506	Materials	weedkiller	11.05.17	559.20	Revenue	Pichcare online
tal and		Refuse Direct	AND	Misc Supplies							
Regulatory		Service	SERVICES	& Services	0770	Recharge	Benches for	10.05.47	000.00	D	Eh
Services Environmen	Waste Collection	Organisation	SUPPLIES	Ехр	0773	High Peak	cemetery	12.05.17	299.88	Revenue	Ebay
tal and		Refuse Direct	AND	Misc Supplies			Laminated				
Regulatory	NA/ 0 " "	Service	SERVICES	& Services	0770	Recharge	box files for	10.05.17		D	041
Services	Waste Collection	Organisation	SUPPLIES	Exp	0773	High Peak	housing Beehive	13.05.17	49.90	Revenue	Staples
			AND				composter -				
Environmen		Defus D'	SERVICES	Mino C:::- "			damage				
tal and Regulatory		Refuse Direct Service		Misc Supplies & Services		Miscellaneou	caused by Refuse				Buying
Services	Waste Collection			Exp	1050	s Other	vehicle	17.05.17	66.66	Revenue	Fenches Direct
Environmen		Define Direct	CLIDDLIEC	Mina Cumplina							
tal and Regulatory		Refuse Direct Service	AND	Misc Supplies & Services		Recharge					Essential
Services	Waste Collection		SERVICES	Exp	0773	High Peak	PPE 5 X L	22.05.17	94.48	Revenue	Safety Wear
Environmen		Refuse Direct	CLIDDLIEC	Mina Cumplina			Ronseal paint				
tal and Regulatory		Service	AND	Misc Supplies & Services		Recharge	fot pallets Chatworth				
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	RHS	25.05.17	38.95	Revenue	Amazon
Environmen tal and		Refuse Direct	CLIDDLIEC	Clathing							Safety
Regulatory		Service	AND	Clothing Uniform &		Protective					solutions
Services	Waste Collection	Organisation	SERVICES	Laundry	0600	Clothing	Safety boots	25.05.17	34.95	Revenue	Midlands
Highways and			SUPPLIES	Equip							
Transport		Street	AND	Furniture &		Purchase of	Tarmac				
Services	Public Transport	Naming	SERVICES	Materials	0506	Materials	postmix	25.05.17	345.8	Revenue	Markovitz
Environmen tal and		Refuse Direct	SI IDDI IES	Misc Supplies							
Regulatory		Service	AND	& Services		Recharge					Essential
Services	Waste Collection	Organisation		Exp	0773	High Peak	PPE 6 X L	26.05.17	26.31	Revenue	Safety Wear
Planning			SUPPLIES AND	Misc Supplies & Services		Communicati ons-	Adobe creative cloud				
Services	Planning Policy	Sustainability	SERVICES	Exp	1113	Public/Staff	membership	01.05.17	301.89	Revenue	Adobe
Diam'			SUPPLIES	Misc Supplies		Death	Adobe				
Planning Services	Planning Policy	Sustainability	AND SERVICES	& Services Exp	0773	Recharge High Peak	creative cloud membership	01.05.17	301 89	Revenue	Adobe
			SUPPLIES	Misc Supplies		_			551.00		
Central	Corporate	Executive	AND	& Services	1050	Miscellaneou	Stationer:	02.05.47	4.00	Boyes:-	Bymen.
Services	Management	Directors	SERVICES SUPPLIES	Exp Misc Supplies	1050	s Other	Stationery	03.05.17	4.99	Revenue	Ryman
Central	Corporate	Executive	AND	& Services		Recharge					
Services	Management	Directors	SERVICES SUPPLIES	Exp	0773	High Peak Members	Stationery Taxi & PHV	03.05.17	4.99	Revenue	Ryman
Central	Corporate	Executive	AND			Attendance-	Licensing				Dodds Group
Services	Management	Directors	SERVICES	Expenses	0873	Conferences	event	12.05.17	122.5	Revenue	plc
Central	Corporate	Executive	SUPPLIES AND	Misc Supplies & Services		Recharge	Taxi & PHV Licensing				Dodds Group
Services	Management	Directors	SERVICES	Exp	0773	High Peak	event	12.05.17	122.5	Revenue	plc
				Indirect		_					
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	employee expenses	0006	Professional Fees	Annual subs - an employee	12.05.17	101 5	Revenue	Solace
OC! AICES	management	פוטוטטוום	SUPPLIES	Misc Supplies	5000		ан стіріоуее	12.00.11	101.5	revenue	Joiace
Central	Corporate	Executive	AND	& Services	0776	Recharge	Annual subs -	10.05.15			
Services	Management	Directors Chief	SERVICES	Exp	0773	High Peak	an employee	12.05.17	101.5	Revenue	Solace
		Executive	SUPPLIES			Hospitality	Working lunch				
Central	Corporate	Officer -	AND	0 1 1 7 7	0550	&Comm/Cou	for CE			Desir	O-i
Services	Management	Admin	SERVICES	Catering & Bar	U550	ncil Teas	meeting	03.05.17	14.85	Revenue	Sainsburys

	ı					T	T			ı	
Cultural and			SUPPLIES	Misc Supplies			Plants for				
Related		Country	AND	& Services		Recharge	Chatsworth				Bridge End
Services	Open Spaces	Parks	SERVICES	Exp	0773	High Peak	show	31.05.17	43.13	Revenue	Garage
Cultural and			SUPPLIES	Print/Stat &							
Related	Tauriam	Tourism	AND SERVICES	Gen Office Equip	0652	Ctationon	Printable	02.05.17	15.00	Davanua	Duman
Services	Tourism	Tourism Leek	SUPPLIES	Misc Supplies	0032	Stationery	labels	02.03.17	15.96	Revenue	Ryman
Planning	Economic	Covered	AND	& Services		Miscellaneou	First Aid box -				First Aid for
	Development SHIRE MOORLAN	Market IDS DISTRICT	SERVICES	Exp	1050 GOVERNME	s Other	Butter market	02.05.17 MENTS IN JUNE		Revenue	Less
			Expenses	Detailed	5572.4.4						
Service Area	Service Division	Responsible	Type	Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Alea	Service Division	Oilit		туре	Code	Narrative	Narrative	Date	Amount	Revenue	Name
0 1 1		- "		Misc Supplies							0
Central Services	Corporate Management	Executive Directors	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	Flowers for Elections	09.06.17	36.00	Revenue	George Paggett Florist
			SUPPLIES	Misc Supplies							- 55
	Corporate Management	Executive Directors	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	Flowers for Elections	09.06.17	36 94	Revenue	Moody Blooms Florist
OCIVICCS	Management	Directors	SUPPLIES	САР	1030	Hospitality	Working lunch	03.00.17	30.34	rcvcnuc	i ionst
Central	Corporate	Executive	AND	Catering & Bar	0550	&Comm/Cou	for 6 CE	21.06.17	47.15	Revenue	Morrisons
Services	Management	Directors	SERVICES SUPPLIES	Catering & Bar	0550	ncil Teas	appraisal	21.06.17	47.15	Revenue	MOTISONS
			AND				Accommodati				
Cultural and Related		Country	SERVICES	Misc Supplies & Services		Miscellaneou	on for invisible fencing				
Services	Open Spaces	Parks		Exp	1050	s Other	course	06.06.17	64.58	Revenue	Roebuck
Cultural and			PREMISES	Grounds			Platipus				
Cultural and Related				maintenance		Ground	container				
Services	Open Spaces	Open Spaces		costs	0385	Maintenance	anchoring kit	08.06.17	57.37	Revenue	Greentech
Cultural and			SUPPLIES AND	Equip			Moth				
Related		Country	SERVICES	Furniture &		Purchase of	trap/battery				
Services	Open Spaces	Parks	SUPPLIES	Materials Misc Supplies	0506	Materials	charger	28.06.17	262.49	Revenue	NHBS
Central	Corporate	Moorlands	AND	& Services		Miscellaneou	tea pots & tea				
Services	Management	House	SERVICES	Exp	1050	s Other	spoons	27.06.17	92.88	Revenue	Kirklands
Central	Corporate	Executive	SUPPLIES AND	Equip Furniture &		Purchase Equipment &	lpad 64GB -				
Services	Management	Directors	SERVICES	Materials	0500	Furniture	an employee	20.06.17	312.08	Revenue	Apple
Central	Corporate	Executive	SUPPLIES AND	Misc Supplies & Services		Recharge	lpad 64GB -				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	an employee	20.06.17	312.08	Revenue	Apple
Control	Cornerate	Evenutive	SUPPLIES AND	Equip		Purchase	In a d I to the ard				
Central Services	Corporate Management	Executive Directors	SERVICES	Furniture & Materials	0500	Equipment & Furniture	Ipad keyboard - an employee	20.06.17	66.25	Revenue	Apple
				Misc Supplies							
Central Services	Corporate Management	Executive Directors	AND SERVICES	& Services Exp	0773	Recharge High Peak	Ipad keyboard - an employee	20 06 17	66 25	Revenue	Apple
			SUPPLIES	Misc Supplies							
Central Services	Corporate Management	IT Services	AND SERVICES	& Services Exp	0773	Recharge High Peak	2 samsung tablets	20.06.17	481 88	Revenue	Amazon
CCIVIOCO	Management	TT OCTVIOCO	SUPPLIES	СХР	0110	riigiri caix	Return	20.00.17	401.00	revenue	Timazon
Cultural and Related			AND SERVICES	Communications &			postage for Colcards				
Services	Tourism	Tourism	SERVICES	Computing	0850	Postages	stock	27.06.17	12.98	Revenue	Post Office
0 1 1		- "	SUPPLIES			0 1	40/40 1 1				0: 1
Central Services	Corporate Management	Executive Directors	AND SERVICES	Expenses	0872	Conference- Employees	12/13 July conference	31.05.17	397.50	Revenue	Cipfa conference
			SUPPLIES	Misc Supplies							
Central Services	Corporate Management	Executive Directors	AND SERVICES	& Services Exp	0773	Recharge High Peak	12/13 July conference	31.05.17	307 50	Revenue	Cipfa conference
OCIVICCS	Management	Directors	OLIVIOLO	LAP	0110	riigiri cak	Membership	31.03.17	337.30	rcvcnuc	COMETENCE
0	0	F	EMPLOYEE			Professional	renewal				
Central Services	Corporate Management	Executive Directors	S	employee expenses	0006	Fees	01.01.17- 01.01.18	13.06.17	155.00	Revenue	Cipfa
			SUPPLIES				Membership				
Central	Corporate	Executive	AND SERVICES	Misc Supplies & Services		Recharge	renewal 01.01.17-				
Services	Management	Directors		Ехр	0773	High Peak	01.01.18	13.06.17	155.00	Revenue	Cipfa
			EXPENDIT	EXPENDITUR			Buxton military tattoo	-			
		Chairman	URE	E DURING			tickets				ABF Soliders
N/A	N/A	17/18		YEAR	7010	Purchases	01/07/17	16.06.17	150.00	Revenue	Charity
Environmen tal and			PREMISES	Repairs &			No smoking sign for				
Regulatory		Waste		Maint of			Fowlchurch				
Services Environmen	Waste Collection	Collection	SUPPLIES	Buildings	2501	Depot Works	depot	07.06.17	10.99	Revenue	Tiger Supplies
tal and		Refuse Direct	AND	Clothing							
Regulatory	Moote Call+:	Service Organization	SERVICES	Uniform &	0600	Protective	Orange safety	00 06 17	40.00	Povenice	Wilko
Services	Waste Collection	Organisation		Laundry	0600	Clothing	gloves	08.06.17	18.33	Revenue	Wilko

	T	1	T	1	1	1	1		ı	1	1
Cultural and			SUPPLIES AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of					Supplies for
Services	Open Spaces	Parks		Materials	0506	Materials	Ragwort forks	09.06.17	61.87	Revenue	Smallholders
Planning			TRANSPO	Direct Transport			Road fund tax				
Services	Planning Policy	Pool Car	RT	Costs	0497	Licences	EJ07UEY	09.06.17	22.50	Revenue	DVLA
Environmen			SUPPLIES								
tal and Regulatory		Refuse Direct Service	AND SERVICES	Misc Supplies & Services		Miscellaneou	Lubetech industrial clay				Cafaty aupply
Services	Waste Collection		SERVICES	Exp	1050	s Other	granules	12.06.17	187.95	Revenue	Safety supply company
00.11000	Tradio Composion	Operational				0 0 0 10 1	granaioo	12.00.11	107.00	1.0101140	company
Environmen		Services -	TRANSPO								
tal and Regulatory		Direct Management	RT	Car		Other Travel	Rail ticket -				
Services	Waste Collection	Admin		Allowances	0483	Allowances	an employee	12.06.17	10.43	Revenue	Trainline
		Operational	SUPPLIES				, , , , ,				
Environmen		Services -	AND								
tal and Regulatory		Direct Management	SERVICES	Misc Supplies & Services		Recharge	Rail ticket -				
Services	Waste Collection	Admin		Exp	0773	High Peak	an employee	12.06.17	2.61	Revenue	Trainline
		Operational	SUPPLIES								
Environmen tal and		Services - Direct	AND	Miss Owner							
Regulatory		Management	SERVICES	Misc Supplies & Services		Recharge	Rail ticket -				
Services	Waste Collection			Exp	0773	High Peak	an employee	12.06.17	4.35	Revenue	Trainline
		Street	SUPPLIES								
Environmen tal and		Sweeping Direct	AND SERVICES	Misc Supplies			Sharps				
Regulatory		Service	OLIVICES	& Services		Miscellaneou	containers 0.6				
Services	Street Cleansing	Organisation		Exp	1050	s Other	litre	13.06.17	53.46	Revenue	Medikit
		Street	SUPPLIES								
Environmen tal and		Sweeping Direct	AND SERVICES	Misc Supplies			Sharps				
Regulatory		Service	OLIVIOLO	& Services		Miscellaneou	containers 4				SP Services
Services	Street Cleansing	Organisation		Exp	1050	s Other	litre	15.06.17	10.80	Revenue	UK Ltd
			SUPPLIES	Miss Owner			B & B				
Housing		Housing	AND SERVICES	Misc Supplies & Services		Recharge	Homeless accommodati				
Services	Housing Benefits		OLIVIOLO	Exp	0773	High Peak	on	01.06.17	-111.67	Revenue	Travelodge
			SUPPLIES			_	B & B				
Housing		Housing	AND SERVICES	Misc Supplies & Services		Temporary Accommodati	Homeless accommodati				
Services	Housing Benefits		SERVICES	Exp	1163	on-Costs	on	09.06.17	107.50	Revenue	Travelodge
	<u> </u>		SUPPLIES				B & B				
		l lavata a	AND	Misc Supplies		Temporary	Homeless				
Housing Services	Housing Benefits	Housing Advice	SERVICES	& Services Exp	1163	Accommodati on-Costs	accommodati on	12.06.17	34 17	Revenue	Travelodge
CCIVIOCO	riodoling Delicinto	/ tavioc	SUPPLIES	LAP	1100	011 00010	B & B	12.00.17	04.17	revenue	Travelouge
			AND	Misc Supplies		Temporary	Homeless				
Housing Services	Housing Benefits	Housing	SERVICES	& Services Exp	1163	Accommodati on-Costs	accommodati on	13.06.17	42.50	Revenue	Travelodge
GEIVICES	riousing benefits	Advice	SUPPLIES	LXP	1103	011-00313	B & B	13.00.17	42.50	Revenue	Travelouge
			AND	Misc Supplies		Temporary	Homeless				
Housing	Harrison Barretta	Housing	SERVICES	& Services	4400		accommodati	14.06.17	040.00	D	Tourselados
Services	Housing Benefits	Advice	SUPPLIES	Exp	1163	on-Costs	on B & B	14.06.17	210.00	Revenue	Travelodge
			AND	Misc Supplies		Temporary	Homeless				
Housing		Housing	SERVICES	& Services	4400	Accommodati		10.00.17	00.00		
Services	Housing Benefits	Advice	SUPPLIES	Exp	1163	on-Costs	on B & B	19.06.17	36.66	Revenue	Travelodge
			AND	Misc Supplies		Temporary	Homeless				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice Post Entry	1	Exp	1163	on-Costs	on	20.06.17	135.83	Revenue	Travelodge
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Screen				
Services	Management	Training	SERVICES	Exp	0773	High Peak	protector	11.06.17	32.4	Revenue	Amazon
		Post Entry and		Indirect			Taxi in				
Central	Corporate	Corporate	EMPLOYEE				London to				
Services	Management	Training	S	expenses	0050	Staff Training		14.06.17	5.8	Revenue	CMT
		Post Entry and		Indirect							
Central	Corporate	Corporate	EMPLOYEE				Car parking at				West Cost
Services	Management	Training	S	expenses	0050	Staff Training	station	15.06.17	24	Revenue	Trains
		Post Entry	OURRI := 3	Mi 0 "							
Central	Corporate	and Corporate	SUPPLIES AND	Misc Supplies & Services		Recharge	Car parking at				West Cost
Services	Management	Training	SERVICES	Exp	0773	High Peak	station	15.06.17	24	Revenue	Trains
	J	Post Entry	1		-						
Control	Cornerat	and	EMDLOVEE	Indirect			Accommodati				Carnanir
Central Services	Corporate Management	Corporate Training	EMPLOYEE S	employee expenses	0050	Staff Training	on for Conference	15.06.17	208 5	Revenue	Carnarvon Hotels
20171000	anagement	Post Entry	<u> </u>	олронова		Jan Halling	2011010100	.5.55.17	200.5	ovoriuc	0.0.0
		and	SUPPLIES	Misc Supplies			Accommodati				
Central Services	Corporate Management	Corporate Training	AND SERVICES	& Services Exp	0773	Recharge High Peak	on for Conference	15.06.17	200 5	Revenue	Carnarvon Hotels
OC! AICES	manayement	rranning	DEIMINES	- ^\	0110	i iidii Equ	Joinerence	10.00.17	200.5	1 VC VCHUE	101013

Г	1	ID (E (_	ı	Т	ı	ı	ı	_	1	
		Post Entry and	SUPPLIES	Misc Supplies			Training				
Central	Corporate	Corporate	AND	& Services		Recharge	course - an				
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee	21.06.17	140	Revenue	IIRSM
				Indirect			Membership				
Central	Corporate		EMPLOYEE			Professional	fee - an				
Services	Management	Personnel	SUPPLIES	expenses Misc Supplies	0006	Fees	employee	22.06.17	76.5	Revenue	CIPD
Central	Corporate		AND	& Services		Recharge	Membership fee - an				
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	employee	22.06.17	76.5	Revenue	CIPD
						lg	B&B		1 1 1 1 1		-
							Homelessnes				
			SUPPLIES	Misc Supplies		Temporary	s				
Housing		Housing	AND	& Services	4400		accommodati	00 00 17		_	
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on B & B	26.06.17	85	Revenue	Travelodge
							Homelessnes				
			SUPPLIES	Misc Supplies		Temporary	s				
Housing		Housing	AND	& Services			accommodati				
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on	28.06.17	87.5	Revenue	Travelodge
							B & B				
			CLIDDLIEC	Miss Consultan		T	Homelessnes				
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Temporary	s accommodati				
Housing Services	Housing Benefits		SERVICES	Exp	1163	on-Costs	on	30.06.17	137 5	Revenue	Travelodge
Environmen		, lavice	CLITTICE	LAP	1100	011 00010	011	00.00.17	107.0	revenue	Travelouge
tal and		Refuse Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Miscellaneou	,		1	1	
Services	Waste Collection			Exp	1050	s Other	fobs	30.06.17		Revenue	Firstaid
STAFFORD	SHIRE MOORLAN	NUS DISTRICT		Detailed	GOVERNME	NT PURCHAS	SE CARD PAYI	MENTS IN JULY	2017	-	1
Service		Responsible	Expenses Type	Expenses							Supplier
Area	Service Division		Type	Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
				- 7 -	Code	Narrative	Narrative	Date		Revenue	
		Member &	SUPPLIES			Members	Hotel				
Central		Electoral	AND			Attendance-	conference - a				
Services	to the Public	Services	SERVICES	Expenses	0873	Conferences	councillor	06.07.17	267.00	Revenue	Jurys Inn
041	0	Member &	SUPPLIES	Misc Supplies		Daabaaaa	Hotel				
Central Services	Central Services to the Public	Electoral Services	AND SERVICES	& Services Exp	0773	Recharge High Peak	conference - a councillor	06.07.17	237 00	Revenue	Jurys Inn
Services	to the Fublic	Services	SUPPLIES	Communicatio	0113	nigii Feak	Couriciioi	00.07.17	237.00	Revenue	Julys IIIII
Central	Corporate		AND	ns &			Server hard				
Services	Management	IT Services	SERVICES	Computing	0855	Hardware	disk	21.07.17	98.55	Revenue	Labdatek
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Server hard				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	disk	21.07.17	98.55	Revenue	Labdatek
041	0		SUPPLIES AND	Communicatio			LID - sint				
Central Services	Corporate Management	IT Services	SERVICES	ns & Computing	0845	Hardware- Misc	HP printers - directors PA's	04 07 17	213 60	Revenue	Amazon
OCIVICCS	Management	TT OCTVICES	SUPPLIES	Misc Supplies	0040	IVIIGO	directors i As	04.07.17	213.00	rcvcnuc	Amazon
Central	Corporate		AND	& Services		Recharge	HP printers -				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	directors PA's	04.07.17	213.60	Revenue	Amazon
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	4 laptop				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	batteries	04.07.17	68.63	Revenue	HP Laptop
Central	Corporate		I	Misc Supplies		Pecharge	4 laptop				
Services	Corporate Management	IT Services	AND SERVICES	& Services Exp	0773	Recharge High Peak	batteries	04.07.17	68 64	Revenue	HP Laptop
			SUPPLIES	Misc Supplies		lg					
Central	Corporate		AND	& Services		Recharge	HP printer -				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	TIC Buxton	04.07.17	101.98	Revenue	Amazon
Control	Carnarat	Cinono!-!	EMBLOYEE	Indirect		Drofoo-!!	Membership				
Central Services	Corporate Management	Financial Services	EMPLOYEE S	employee expenses	0006	Professional Fees	fees - an employee	05.07.17	155.00	Revenue	CIPFA
OCI VICES	Manayement	OC! 11003	SUPPLIES	Misc Supplies	5000	1 003	Membership	00.01.11	133.00	LOVELINE	J. 1 A
Central	Corporate	Financial	AND	& Services		Recharge	fees - an		1	1	
Services	Management	Services	SERVICES	Exp	0773	High Peak	employee	05.07.17	155.00	Revenue	CIPFA
				Indirect			Membership	<u> </u>			1
Central	Corporate	Financial	EMPLOYEE		0000	Professional	fees - an	05.07.15			OIDE:
Services	Management	Services	S	expenses Miss Cumplies	0006	Fees	employee	05.07.17	155.00	Revenue	CIPFA
Central	Corporate	Financial	SUPPLIES AND	Misc Supplies & Services		Recharge	Membership fees - an				
Services	Management	Services	SERVICES	Exp	0773	High Peak	employee	05.07.17	155 00	Revenue	CIPFA
	goont		SUPPLIES	Communicatio		Jun			.55.50		
Central	Corporate		AND	ns &		Hardware-			1	1	
Services	Management	IT Services	SERVICES	Computing	0845	Misc	Mains charger	19.07.17	19.45	Revenue	Amazon
0			SUPPLIES	Communicatio			0				
Central Services	Corporate Management	IT Services	AND SERVICES	ns & Computing	0845	Hardware- Misc	Screwdriver set	19.07.17	12.00	Revenue	Amazon
OCI VICES	wanayement	11 OCIVICES	SUPPLIES	Computing	JU4J	IVIIOC	361	18.01.11	12.99	revenue	Amazon
	1		AND	ns &		Hardware-	Sim card				
Central	Corporate			Computing	0845	Misc	cutter	19.07.17	7.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SERVICES						1	1	1
		IT Services	SERVICES SUPPLIES	Communicatio			17inch laptop				
Services Central	Management Corporate		SUPPLIES AND	Communicatio ns &		Hardware-	cooler pad				
Services	Management	IT Services	SUPPLIES AND SERVICES	Communicatio	0845	Hardware- Misc		19.07.17	15.58	Revenue	Amazon
Services Central	Management Corporate	IT Services Post Entry	SUPPLIES AND SERVICES SUPPLIES	Communications & Computing	0845		cooler pad with fans	19.07.17	15.58	Revenue	Amazon
Services Central Services	Management Corporate Management	IT Services Post Entry and	SUPPLIES AND SERVICES SUPPLIES AND	Communications & Computing Misc Supplies	0845	Misc	cooler pad with fans Handsfree	19.07.17	15.58	Revenue	Amazon
Services Central	Management Corporate	IT Services Post Entry	SUPPLIES AND SERVICES SUPPLIES	Communications & Computing	0845 0773		cooler pad with fans	19.07.17		Revenue Revenue	Amazon Amazon

	l	Post Entry	SUPPLIES								
		and	AND	Misc Supplies			Handsfree				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	earphone				
Services	Management	Training Post Entry	SUPPLIES	Exp	0773	High Peak	headset	11.07.17	3.25	Revenue	Amazon
		and	AND	Misc Supplies			Screen				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	protector/case				
Services	Management	Training	011001100	Exp	0773	High Peak	cover	12.07.17	28.97	Revenue	Amazon
Cultural and			SUPPLIES AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of					
Services	Open Spaces	Parks		Materials	0506	Materials	Mink raft	27.06.17	81.30	Revenue	Perdix Wildlife
0 1 1	0	F	TDANIODO	0		Oth T	T				
Central Services	Corporate Management	Executive Directors	TRANSPO RT	Car Allowances	0483	Other Travel Allowances	Travel to London	03.07.17	139 74	Revenue	Trainline
00.1.000	management	5 66(6) 6	SUPPLIES	Misc Supplies	0.00	7 1.10 W a.11000	20110011	00.07.11		110101140	
Central	Corporate	Executive	AND	& Services		Recharge	Travel to				
Services	Management	Directors	SERVICES SUPPLIES	Exp	0773	High Peak	London	03.07.17	139.74	Revenue	Trainline
Central	Corporate	Executive	AND			Conference-	Accommodati				Hilton
Services	Management	Directors	SERVICES	Expenses	0872	Employees	on	11.07.17	79.16	Revenue	Manchester
0 1 1		- "		Misc Supplies							
Central Services	Corporate Management	Executive Directors	AND SERVICES	& Services Exp	0773	Recharge High Peak	Accommodati on	11.07.17	79 16	Revenue	Hilton Manchester
CCIVIOCO	Management	Directors	SUPPLIES	LAP	0770	riigir r cak	B & B	11.07.17	70.10	revenue	Marioricotor
			AND				Homelessnes				
Hausina		Llausina	SERVICES	Misc Supplies & Services		Temporary	s accommodati				
Housing Services	Housing Benefits	Housing Advice		Exp	1163	on-Costs	on	04.07.17	198.33	Revenue	Travelodge
			SUPPLIES				B & B	0	100.00	110101140	Travolougo
			AND			_	Homelessnes				
Housing		Housing	SERVICES	Misc Supplies & Services		Temporary	s accommodati				
Services	Housing Benefits	-		Exp	1163	on-Costs	on	10.07.17	142.50	Revenue	Travelodge
	J		SUPPLIES	,			Rent in				
			AND	Misc Supplies			advance-				
Housing Services	Housing Benefits	Housing	SERVICES	& Services Exp	0773	Recharge High Peak	homeless applicant	10.07.17	63 97	Revenue	Allpay
OCIVICOS	riousing Deficites	Advice	SUPPLIES	LAP	0773	riigiri cak	B & B	10.07.17	00.01	revenue	Alipay
			AND				Homelessnes				
Llausina		Llausina	SERVICES	Misc Supplies		Temporary	S				
Housing Services	Housing Benefits	Housing Advice		& Services Exp	1163	on-Costs	accommodati on	11.07.17	105 00	Revenue	Travelodge
00.1.000	riodonig Bononic	7.01.00	SUPPLIES			0.1 000.0	B & B		.00.00	110101140	Travolougo
			AND				Homelessnes				
Housing		Housing	SERVICES	Misc Supplies & Services		Temporary	s accommodati				
Services	Housing Benefits	-		Exp	1163	on-Costs	on	13.07.17	56.67	Revenue	Travelodge
	J		SUPPLIES				B & B				Ü
			AND	Miss Ownstiss		T	Homelessnes				
Housing		Housing	SERVICES	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits	-		Exp	1163	on-Costs	on	14.07.17	56.67	Revenue	Travelodge
			SUPPLIES				B & B				
			AND SERVICES	Misc Supplies		Temporary	Homelessnes s				
Housing		Housing	SLIVICES	& Services		Accommodati					
Services	Housing Benefits			Exp	1163	on-Costs	on	17.07.17	123.33	Revenue	Travelodge
			SUPPLIES AND				B & B Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing		& Services			accommodati				
Services	Housing Benefits	Advice	OLIDBUIE O	Exp	1163	on-Costs	on	18.07.17	94.17	Revenue	Travelodge
			SUPPLIES AND				B & B Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing		& Services			accommodati				
Services Highways	Housing Benefits	Advice	SUPPLIES	Exp	1163	on-Costs	on	19.07.17	56.67	Revenue	Travelodge
and			AND	Equip							
Transport		Street	SERVICES	Furniture &		Purchase of	Quick mac				Sealants and
Services	Public Transport	Naming		Materials	0506	Materials	instant tarmac	05.07.17	399.00	Revenue	Tools
Environmen tal and				Repairs &			Five keys cut				
Regulatory		Waste		Maint of			for				Staffordshire
Services	Waste Collection		PREMISES	Buildings	2501	Depot Works	Fowlchurch	06.07.17	22.5	Revenue	Cobler
Environmen tal and				Repairs &							
Regulatory		Waste		Maint of			Part for				
Services	Waste Collection		PREMISES	Buildings	2501	Depot Works		07.07.17	<u>57.</u> 1	Revenue	PAR Group
Environmen		Defe 5:	OLIDDI :=:	Mi 0 "							
tal and Regulatory		Refuse Direct Service	SUPPLIES AND	Misc Supplies & Services		Recharge					
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	Mortar mix	17.07.17	4.5	Revenue	Markovitz
Environmen											
tal and		Refuse Direct		Print/Stat &							
Regulatory Services	Waste Collection	Service Organisation	AND SERVICES	Gen Office Equip	0652	Stationery	Visitor badges	17 07 17	8 06	Revenue	Amazon
CO1 11003	aoto OonectiOH	organisation	J-I (VIOLO	I – daih	3002	Jan Grand Brief	Lionor bauges		0.00	. vovenue	, 11102UII

	•		•					•		•	
Environmen		Street Sweeping									
tal and		Direct	SUPPLIES	Misc Supplies			Bulbs for				
Regulatory		Service	AND	& Services		Recharge	street				
Services	Street Cleansing	Organisation	SERVICES	Exp	0773	High Peak	Sweepers	19.07.17	43.95	Revenue	Fleet Factors
Environmen tal and		Refuse Direct	SUPPLIES	Misc Supplies			Drill -				
Regulatory		Service	AND	& Services		Miscellaneou	disposed of in				
Services	Waste Collection	Organisation	SERVICES	Exp	1050	s Other	error	27.07.17	208.29	Revenue	My tool Shed
Environmen tal and			SUPPLIES	Misc Supplies							
Regulatory	Cemetery	Cemeteries	AND	& Services		Miscellaneou	Chisels for				
Services	Services	Leek	SERVICES	Exp	1050	s Other	cemetery	31.07.17	55.64	Revenue	Sitebox Ltd
Environmen tal and		Refuse Direct	SI IDDI IES	Equip							
Regulatory		Service	AND	Furniture &		Purchase of	Telescopic				
Services	Waste Collection		SERVICES	Materials	0506	Materials	brushes	02.08.17	60.25	Revenue	Amazon
Central	Corporate	Executive	TRANSPO	Car	0483	Other Travel	Travel to	10.07.17	27.20	Davanua	Trainline
Services	Management	Directors	RT SUPPLIES	Allowances Misc Supplies	0463	Allowances	Manchester	10.07.17	31.30	Revenue	Trainline
Central	Corporate	Executive	AND	& Services		Recharge	Travel to				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Manchester	10.07.17	37.39	Revenue	Trainline
		Chairman	EXPENDIT	EXPENDITUR E DURING			Table				
N/A	N/A	17/18	URE	YEAR	7010	Purchases	centrepiece	19.07.17	6.1	Revenue	Home Bargains
			SUPPLIES	Misc Supplies							Ŭ
Central	Corporate	Moorlands	AND	& Services	4050	Miscellaneou	Dry cleaning	04 07 47			Porters Leek
Services	Management	House	SERVICES	EXPENDITUR	1050	s Other	curtains	21.07.17	60	Revenue	Ltd
		Chairman	EXPENDIT	E DURING			Wine for Civic				
N/A	N/A	17/18	URE	YEAR	7010	Purchases	Service	31.07.17	210.9	Revenue	Sainsburys
Central	Corporate	Moorlands	SUPPLIES AND	Equip Furniture &		Crockery &	Fotodek premium				ID
Services	Management	House	SERVICES	Materials	0504	Glassware	gloss cards	19.07.17	22.9	Revenue	Management
			SUPPLIES				J				g
Central	Corporate	Moorlands	AND	0	0.500	Tea and	Tea, coffee,	04 07 47	004.44		B: 1
Services	Management	House	SERVICES SUPPLIES	Catering & Bar	0563	Coffee	sugar	21.07.17	324.11	Revenue	Bidvest
Central	Corporate	Moorlands	AND			Catering					
Services	Management	House	SERVICES	Catering & Bar	0560	Provisions	Biscuits	21.07.17	77.02	Revenue	Bidvest
Central	Corporate	Moorlands	SUPPLIES AND	Equip Furniture &		Crockery &					
Services	Management	House	SERVICES	Materials	0504	Glassware	Milton	21.07.17	73.32	Revenue	Bidvest
OTA											
SIAFFORD	SHIRE MOORLAI	NDS DISTRICT			GOVERNME	NT PURCHAS	SE CARD PAY	MENTS IN AUG	JST 2017		
	SHIRE MOORLAI		Expenses	Detailed Expenses	GOVERNME	ENT PURCHAS	E CARD PAY	MENTS IN AUGI	UST 2017		Supplier
STAFFORD Service Area	SHIRE MOORLAI Service Division	Responsible		Detailed Expenses Type	GOVERNME Expense	Expense	E CARD PAY	MENTS IN AUGI	JST 2017 Amount	Capital or	Supplier Name
Service		Responsible	Expenses Type	Expenses						Capital or Revenue	
Service Area		Responsible	Expenses Type SUPPLIES	Expenses Type	Expense	Expense	Transaction	Transaction			
Service		Responsible Unit	Expenses Type SUPPLIES AND	Expenses	Expense	Expense	Transaction	Transaction			
Service Area Cultural and Related Services		Responsible	SUPPLIES AND SERVICES	Expenses Type	Expense	Expense Narrative	Transaction Narrative	Transaction	Amount		Name
Service Area Cultural and Related Services Environmen	Service Division	Responsible Unit	SUPPLIES AND SERVICES SUPPLIES	Expenses Type Equip Furniture & Materials	Expense Code	Expense Narrative	Transaction Narrative Permanent	Transaction Date	Amount	Revenue	Name Harvey map
Service Area Cultural and Related Services Environmen tal and	Service Division	Responsible Unit	SUPPLIES AND SERVICES SUPPLIES AND	Expenses Type Equip Furniture & Materials Misc Supplies	Expense Code	Expense Narrative Purchase of Materials	Transaction Narrative Permanent markers	Transaction Date	Amount	Revenue	Name Harvey map
Service Area Cultural and Related Services Environmen	Service Division	Responsible Unit Country Parks Waste	SUPPLIES AND SERVICES SUPPLIES	Expenses Type Equip Furniture & Materials	Expense Code	Expense Narrative	Transaction Narrative Permanent	Transaction Date	Amount	Revenue	Name Harvey map
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen	Service Division Open Spaces Waste Collection	Responsible Unit Country Parks Waste Collection	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp	Expense Code	Expense Narrative Purchase of Materials Village	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags	Transaction Date 07.08.17	Amount	Revenue	Harvey map Services
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and	Service Division Open Spaces Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies	Expense Code	Expense Narrative Purchase of Materials Village Agents	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste	Transaction Date 07.08.17	Amount	Revenue	Harvey map Services
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen	Service Division Open Spaces Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp	Expense Code	Expense Narrative Purchase of Materials Village	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags	Transaction Date 07.08.17	18.14 13.13	Revenue	Harvey map Services
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen	Service Division Open Spaces Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0506	Expense Narrative Purchase of Materials Village Agents Recharge	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets	Transaction Date 07.08.17 07.08.17	18.14 13.13	Revenue Revenue	Harvey map Services Wilkinson
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and	Service Division Open Spaces Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0506	Expense Narrative Purchase of Materials Village Agents Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when	Transaction Date 07.08.17 07.08.17	18.14 13.13	Revenue Revenue	Harvey map Services Wilkinson
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen	Service Division Open Spaces Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Service	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0506	Expense Narrative Purchase of Materials Village Agents Recharge	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80	Revenue Revenue	Harvey map Services Wilkinson
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen	Open Spaces Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0506 2051	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Recharge	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80	Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services	Open Spaces Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing	Expense Code 0506 2051	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80	Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Open Spaces Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Corganisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0506 2051	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80	Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon
Cultural and Regulatory Services Environmen tal and Regulatory Services Environmen	Open Spaces Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry	Expense Code 0506 2051 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80	Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and	Open Spaces Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies	Expense Code 0506 2051 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Recharge High Peak Protective Clothing	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80	Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Open Spaces Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Corganisation Refuse Direct Service Corganisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services	Expense Code 0506 2051 0773 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC	Transaction Date 07.08.17 07.08.17 08.08.17 09.08.17	18.14 13.13 26.80 94.14	Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and	Open Spaces Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Organisation Refuse Direct Service Corganisation Refuse Direct Service Corganisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies	Expense Code 0506 2051 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Recharge High Peak Protective Clothing	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for	Transaction Date 07.08.17 07.08.17 08.08.17	18.14 13.13 26.80 94.14	Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services	Open Spaces Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Equip	Expense Code 0506 2051 0773 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with	Transaction Date 07.08.17 07.08.17 08.08.17 09.08.17	18.14 13.13 26.80 94.14	Revenue Revenue Revenue Revenue	Name Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry	Expense Code 0506 2051 0773 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17	18.14 13.13 26.80 94.14 226.87	Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and	Open Spaces Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation	Expenses Type SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Equip Furniture & Materials	Expense Code 0506 2051 0773 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with	Transaction Date 07.08.17 07.08.17 08.08.17 09.08.17	18.14 13.13 26.80 94.14 226.87	Revenue Revenue Revenue Revenue	Name Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of
Service Area Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry Misc Supplies & Clothing Uniform & Laundry	Expense Code 0506 2051 0773 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17	18.14 13.13 26.80 94.14 226.87	Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden
Cultural and Regulatory Services Environmen tal and Regulatory Services	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Equip Furniture & Materials Print/Stat & Gen Office Equip	Expense Code 0506 2051 0773 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98	Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Executive Direct Service Organisation Executive Direct Service Organisation	Expenses Type SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Gen Office Equip EXPENDITUR	Expense Code 0506 2051 0773 0773 0600 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge 2 tickets for	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17 15.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98	Revenue Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden Products Amazon
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Corganisation Executive Directors Chairman	Expenses Type SUPPLIES AND SERVICES Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Gen Office Equip Expensives Exp Equip Expensives Exp Equip Expensives Exp Equip EXPENDITUR E DURING	Expense Code 0506 2051 0773 0773 0600 0773 0506	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak Protective Clothing Recharge High Peak Stationery	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge 2 tickets for chair and	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17 15.08.17 10.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98 35.48 71.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden Products Amazon Nantwich town	
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Executive Direct Service Organisation Executive Direct Service Organisation	Expenses Type SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Gen Office Equip EXPENDITUR	Expense Code 0506 2051 0773 0773 0600 0773	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge 2 tickets for chair and consort	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17 15.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98 35.48 71.44	Revenue Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden Products Amazon
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Corganisation Executive Directors Chairman	EXPENSES Type SUPPLIES AND SERVICES EXPENDIT URE SUPPLIES AND	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Gervices Exp Equip Furniture & Materials Print/Stat & Gen Office Equip EXPENDITUR E DURING YEAR	Expense Code 0506 2051 0773 0773 0600 0773 0506	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak Protective Clothing Recharge High Peak Stationery	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge 2 tickets for chair and consort Sanyo	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17 15.08.17 21.08.17 25.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98 35.48 71.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden Products Amazon Nantwich town
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management N/A	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Corganisation Executive Directors Chairman	Expenses Type SUPPLIES AND SERVICES	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Equip Furniture & Materials Print/Stat & Gen Office Equip EXPENDITUR E DURING YEAR Communicatio	Expense Code 0506 2051 0773 0773 0600 0773 0506	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Recharge High Peak Protective Clothing Recharge High Peak Purchase of Materials Stationery Purchases	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge 2 tickets for chair and consort Sanyo projector lamp	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17 15.08.17 21.08.17 25.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98 35.48 71.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden Products Amazon Nantwich town
Cultural and Related Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services	Open Spaces Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management	Responsible Unit Country Parks Waste Collection Refuse Direct Service Organisation Corganisation Executive Directors Chairman	EXPENSES Type SUPPLIES AND SERVICES EXPENDIT URE SUPPLIES AND	Expenses Type Equip Furniture & Materials Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Services Exp Clothing Uniform & Laundry Misc Supplies & Gervices Exp Equip Furniture & Materials Print/Stat & Gen Office Equip EXPENDITUR E DURING YEAR	Expense Code 0506 2051 0773 0773 0600 0773 0506	Expense Narrative Purchase of Materials Village Agents Recharge High Peak Protective Clothing Recharge High Peak Protective Clothing Recharge High Peak Stationery	Transaction Narrative Permanent markers Cutlery and batteries Delivery bags for waste collection leaflets Fuel when Fuelgenie card expiired Bottle green trousers Benches for HPBC cemeteries Hoe with telescopic handle HP Black cartridge 2 tickets for chair and consort Sanyo	Transaction Date 07.08.17 07.08.17 08.08.17 11.08.17 15.08.17 21.08.17 25.08.17	Amount 18.14 13.13 26.80 94.14 226.87 299.98 35.48 71.44 20.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Harvey map Services Wilkinson Amazon Daniel Silverman Essential Safety Wear Ebay World of garden Products Amazon Nantwich town

			SUPPLIES								
Central	Corporate		AND SERVICES	Misc Supplies & Services		Recharge	Netgear dual band wireless				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	access point	02.08.17	53 31	Revenue	Amazon
			SUPPLIES	Communicatio			parties parties				
Central	Corporate		AND	ns &		Hardware-	Ergonomic				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	USB mouse	02.08.17	10.00	Revenue	Amazon
Central	Corporate		SUPPLIES AND	Communications &		Hardware-	In car				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	chargers x5	02.08.17	12.05	Revenue	Amazon
	Ü		SUPPLIES	Communicatio			Ü				
Central	Corporate		AND	ns &	0045	Hardware-	Adapter	00 00 17	07.04	_	۱. ا
Services	Management	IT Services Post Entry	SERVICES SUPPLIES	Computing	0845	Misc	chargers x 2	09.08.17	37.94	Revenue	Amazon
		and	AND	Misc Supplies							
Central	Corporate	Corporate	SERVICES	& Services		Recharge	Books for				
Services	Management	Training		Exp	0773	High Peak	course	15.08.17	167.79	Revenue	CIPS
041	0	Financial	SUPPLIES	Misc Supplies		Darkana	M b b :				
Central Services	Corporate Management	Financial Services	AND SERVICES	& Services Exp	0773	Recharge High Peak	Membership - an employee	14.08.17	91.80	Revenue	CIPS
Services	Management	Services	SERVICES	Indirect	0113	riigirreak	an employee	14.00.17	31.00	Revenue	CIFG
Central	Corporate	Financial	EMPLOYEE			Professional	Membership -				
Services	Management	Services	S	expenses	0006	Fees	an employee	14.08.17	91.80	Revenue	CIPS
			SUPPLIES	Communicatio			Wireless				
Central	Corporate		AND SERVICES	Communications &		Hardware-	display adaptor -				
Services	Management	IT Services	OLIVIOLO	Computing	0845	Misc	Dove Room	30.08.17	43.55	Revenue	Amazon
	· ·		SUPPLIES	Communicatio							
Central	Corporate	IT O.	AND	ns &	0045	Hardware-	Ma	00.00.17	40.00	D	
Services	Management	IT Services	SERVICES SUPPLIES	Computing	0845	Misc	Monitor	30.08.17	121.26	Revenue	Misco
			AND	Communicatio			Cisco camera				
Central	Corporate		SERVICES	ns &	1	Hardware-	video	1			
Services	Management	IT Services		Computing	0845	Misc	conferencing	30.08.17	295.00	Revenue	Ebay
0	0		SUPPLIES	Communicatio							
Central Services	Corporate Management	IT Services	AND SERVICES	ns & Computing	0840	Security	software for 8 servers	30.08.17	488 55	Revenue	Visual click
OCIVICCS	Management	TT OCTVICES	SUPPLIES	Misc Supplies	0040	occurity	3017013	50.00.17	400.55	revenue	Visual Click
Central	Corporate		AND	& Services		Recharge	software for 8				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	servers	30.08.17	488.55	Revenue	Visual click
Central	Cornorato		SUPPLIES AND	Misc Supplies & Services		Dooborgo	Hard drive				
Services	Corporate Management	IT Services	SERVICES	Exp	0773	Recharge High Peak	HPBC	30.08.17	218 50	Revenue	IT in Stock
00111000	Management	TT OCTVIOCO			0110	riigiri cait	111 00	00.00.17	210.00	revende	III III Olook
İ			SUPPLIES	Misc Supplies							
Central	Central Services	Register of	AND	& Services		Recharge	Train travel -				
Services	to the Public	Electors	AND SERVICES		0773	High Peak	an employee	30.08.17		Revenue	Trainline
Services		Electors	AND SERVICES COUNCIL	& Services Exp		High Peak	an employee	30.08.17 MENTS IN SEPT			Trainline
Services	to the Public	Electors	AND SERVICES	& Services		High Peak	an employee				Trainline Supplier
Services STAFFORD	to the Public	Electors NDS DISTRICT Responsible	AND SERVICES COUNCIL Expenses	& Services Exp Detailed	GOVERNME Expense	High Peak ENT PURCHA	an employee SE CARD PAY	MENTS IN SEPT		Capital or	
Services STAFFORD Service	to the Public SHIRE MOORLAI	Electors NDS DISTRICT Responsible	SERVICES COUNCIL Expenses Type	& Services Exp Detailed Expenses	GOVERNME	High Peak NT PURCHA	an employee SE CARD PAY	MENTS IN SEPT	EMBER 2017	7	Supplier
Services STAFFORD Service	to the Public SHIRE MOORLAI	Electors NDS DISTRICT Responsible	AND SERVICES COUNCIL Expenses Type SUPPLIES	& Services Exp Detailed Expenses Type	GOVERNME Expense	High Peak ENT PURCHA	an employee SE CARD PAY Transaction Narrative	MENTS IN SEPT	EMBER 2017	Capital or	Supplier Name
Services STAFFORD Service	to the Public SHIRE MOORLAI	Electors NDS DISTRICT Responsible	AND SERVICES COUNCIL Expenses Type SUPPLIES AND	& Services Exp Detailed Expenses	GOVERNME Expense	High Peak ENT PURCHA	an employee SE CARD PAY	MENTS IN SEPT	EMBER 2017	Capital or	Supplier
Services STAFFORD Service Area	to the Public SHIRE MOORLAI Service Division	Electors NDS DISTRICT Responsible	AND SERVICES COUNCIL Expenses Type SUPPLIES	& Services Exp Detailed Expenses Type Communicatio	GOVERNME Expense	High Peak NT PURCHAS Expense Narrative	an employee SE CARD PAYI Transaction Narrative Series 7 lamp	MENTS IN SEPT	EMBER 201	Capital or	Supplier Name
Services STAFFORD Service Area Central Services Environmen	to the Public SHIRE MOORLAI Service Division Corporate Management	Electors NDS DISTRICT Responsible Unit	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES	& Services Exp Detailed Expenses Type Communications & Computing	Expense Code	High Peak NT PURCHA Expense Narrative Hardware-	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba	Transaction Date	EMBER 201	Capital or Revenue	Supplier Name AV Partsmaster
Services STAFFORD Service Area Central Services Environmen tal and	to the Public SHIRE MOORLAI Service Division Corporate Management	Electors NDS DISTRICT Responsible Unit IT Services	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies	Expense Code	High Peak ENT PURCHA: Expense Narrative Hardware- Misc	an employee SE CARD PAY Transaction Narrative Series 7 lamp for toshiba projector	Transaction Date	EMBER 201	Capital or Revenue	Supplier Name AV Partsmaster
Services STAFFORD Service Area Central Services Environmen tal and Regulatory	to the Public SHIRE MOORLAI Service Division Corporate Management Housing	Electors NDS DISTRICT Responsible Unit IT Services Housing	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services	Expense Code 0845	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneou	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health	Transaction Date 05.09.17	Amount 73.50	Capital or Revenue	Supplier Name AV Partsmaster Ltd
Services STAFFORD Service Area Central Services Environmen tal and	to the Public SHIRE MOORLAI Service Division Corporate Management	Electors NDS DISTRICT Responsible Unit IT Services	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies	Expense Code	High Peak ENT PURCHA: Expense Narrative Hardware- Misc	an employee SE CARD PAY Transaction Narrative Series 7 lamp for toshiba projector	Transaction Date 05.09.17	Amount 73.50	Capital or Revenue	Supplier Name AV Partsmaster
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards	Electors NDS DISTRICT Responsible Unit IT Services Housing	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies	Expense Code 0845	High Peak INT PURCHA: Expense Narrative Hardware- Misc Miscellaneou s Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets	Transaction Date 05.09.17	Amount 73.50	Capital or Revenue	Supplier Name AV Partsmaster Ltd
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services	Expense Code 0845	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneou s Other Recharge	an employee SE CARD PAY Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health	Transaction Date 05.09.17	Amount 73.50	Capital or Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards	Electors NDS DISTRICT Responsible Unit IT Services Housing	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0845	High Peak INT PURCHA: Expense Narrative Hardware- Misc Miscellaneou s Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets	Transaction Date 05.09.17	Amount 73.50	Capital or Revenue	Supplier Name AV Partsmaster Ltd
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services	Expense Code 0845	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneou s Other Recharge	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets	Transaction Date 05.09.17	Amount 73.50	Capital or Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0845	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneous Other Recharge High Peak	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets	Transaction Date 05.09.17	Amount 73.50 33.16	Capital or Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services Central Services	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES AND SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0845 1050	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneous Other Recharge High Peak Miscellaneous Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets Labels for creditors	Transaction Date 05.09.17 11.09.17	Amount 73.50 33.16	Capital or Revenue Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre UK Tool Centre
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services Central	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management Corporate	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services Financial	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies	Expense Code 0845 1050 0773	Expense Narrative Hardware- Miscellaneous Other Recharge High Peak Miscellaneous Other Recharge Recharge Recharge	an employee SE CARD PAY Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets Labels for creditors Labels for	Transaction Date 05.09.17 11.09.17 11.09.17	73.50 33.16 31.10	Capital or Revenue Revenue Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre UK Tool Centre Amazon
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services Central Services	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	Expense Code 0845 1050	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneous Other Recharge High Peak Miscellaneous Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets Labels for creditors	Transaction Date 05.09.17 11.09.17	73.50 33.16 31.10	Capital or Revenue Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre UK Tool Centre
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services Central	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management Corporate	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services Financial	AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies	Expense Code 0845 1050 0773	Expense Narrative Hardware- Miscellaneous Other Recharge High Peak Miscellaneous Other Recharge Recharge Recharge	an employee SE CARD PAY Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets Labels for creditors Labels for	Transaction Date 05.09.17 11.09.17 11.09.17	73.50 33.16 31.10	Capital or Revenue Revenue Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre UK Tool Centre
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Central Services Central Services Central Services Central Services Central Services Environmen tal and Regulatory	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management Corporate Management Environmental	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services Financial Services Env Health -	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Cothing Uniform &	Expense Code 0845 1050 0773	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneous Other Recharge High Peak Miscellaneous Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets Labels for creditors Labels for creditors Ergonomic split keyboard	Transaction Date 05.09.17 11.09.17 11.09.17 11.09.17	73.50 33.16 31.10 91.10	Capital or Revenue Revenue Revenue Revenue Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre UK Tool Centre Amazon
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services Central Services Environmen tal and Regulatory Services	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management Corporate Management Environmental Health	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services Financial Services	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Computing	Expense Code 0845 1050 0773	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneous Other Recharge High Peak Miscellaneous Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Labels for creditors Labels for creditors Ergonomic split keyboard Env Health	Transaction Date 05.09.17 11.09.17 11.09.17	73.50 33.16 31.10 91.10	Capital or Revenue Revenue Revenue Revenue	Supplier Name AV Partsmaster Ltd UK Tool Centre UK Tool Centre Amazon
Services STAFFORD Service Area Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services Central Services Central Services Environmen tal and Regulatory Services Environmen tal and Services Environmen tal and Regulatory Services Environmen	to the Public SHIRE MOORLAI Service Division Corporate Management Housing Standards Environmental Health Corporate Management Corporate Management Environmental Health	Electors NDS DISTRICT Responsible Unit IT Services Housing Standards Pest Control Financial Services Financial Services Env Health -	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	& Services Exp Detailed Expenses Type Communications & Computing Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Clothing Uniform & Laundry	Expense Code 0845 1050 0773	High Peak NT PURCHA: Expense Narrative Hardware- Misc Miscellaneous Other Recharge High Peak Miscellaneous Other	an employee SE CARD PAYI Transaction Narrative Series 7 lamp for toshiba projector Env Health smoke pellets Env Health smoke pellets Labels for creditors Labels for creditors Ergonomic split keyboard Env Health Ergonomic	Transaction Date 05.09.17 11.09.17 11.09.17 11.09.17	73.50 33.16 31.10 91.10	Capital or Revenue Revenue Revenue Revenue Revenue Revenue	Supplier Name AV Parlsmaster Ltd UK Tool Centre UK Tool Centre Amazon Amazon
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Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	Battery plus				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	carriage	27.09.17	43.98	Revenue	Battery store
	J		SUPPLIES	Misc Supplies			TV stand -				
Central	Corporate	Corporate	AND	& Services		Spend on	Leek			_	
Services	Management	Finance	SERVICES SUPPLIES	Exp	3076	efficiencies	reception Tea, coffee,	11.09.17	30.98	Revenue	Amazon
Central	Corporate	Moorlands	AND			Tea and	milk portions,				
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	sugar	05.09.17	317.13	Revenue	Bidvest
	_		SUPPLIES	Equip			Washing up				
Central Services	Corporate	Moorlands House	AND SERVICES	Furniture & Materials	0504	Crockery & Glassware	liquid, daz, carex	05.09.17	25.70	Revenue	Bidvest
Services	Management	nouse	SUPPLIES	ivialeriais	0304	Glasswale	carex	05.09.17	33.76	Revenue	biuvesi
Central	Corporate	Moorlands	AND			Catering					
Services	Management	House	SERVICES	Catering & Bar	0560	Provisions	Biscuits	05.09.17	45.78	Revenue	Bidvest
		South	SUPPLIES				10 JCT minor				
Cultural and		Moorlands	AND SERVICES				works Building				
Related	Recreation and	Leisure					control				
Services	Sport	Centre		Services	2273	Surveys	booklet	11.09.17	278.42	Revenue	RICS
Central	Corporato	Moorlands	SUPPLIES AND	Equip Furniture &		Crookon, 8	Badge				ID
Services	Corporate Management	House	SERVICES	Materials	0504	Crockery & Glassware	holders/lanyar ds	26.09.17	64.95	Revenue	Management
	ga		SUPPLIES								guu
Cultural and			AND	Misc Supplies							
Related	Culture and	Museum &	SERVICES	& Services	1070	NII Evhibitions	2018 diary for	24 00 47	0.00	Davanua	Dyman
Services	Heritage	Arts	SUPPLIES	Exp	1072	NI Exhibitions	museum B & B	31.08.17	9.98	Revenue	Ryman
			AND				Homelessnes				
			SERVICES	Misc Supplies			s				
Housing		Housing		& Services		Recharge	accommodati				
Services	Housing Benefits	Advice	SUPPLIES	Exp	0773	High Peak	on B & B	15.09.17	158.75	Revenue	Premier Inn
			AND				Homelessnes				
			SERVICES	Misc Supplies			s				
Housing		Housing		& Services		Recharge	accommodati				
Services	Housing Benefits	Advice	SUPPLIES	Exp	0773	High Peak	on B & B	18.09.17	138.33	Revenue	Travelodge
			AND				Homelessnes				
			SERVICES	Misc Supplies			s				
Housing		Housing		& Services		Recharge	accommodati				
Services	Housing Benefits	Advice	OLIDDILIEO	Exp	0773	High Peak	on B & B	18.09.17	121.67	Revenue	Travelodge
			SUPPLIES AND				Homelessnes				
			SERVICES	Misc Supplies			S				
Housing		Housing		& Services		Recharge	accommodati				
Services	Housing Benefits	Advice		Exp	0773	High Peak	on	20.09.17	59.17	Revenue	Travelodge
			SUPPLIES AND				B & B Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing		& Services		Accommodati	accommodati				
Services	Housing Benefits	Advice	011551150	Exp	1163	on-Costs	on	28.09.17	35.83	Revenue	Travelodge
Environmen tal and			SUPPLIES AND								
Regulatory	Environmental	Env Health -	SERVICES			Subsistence-	1st class				
Services	Health	Admin		Expenses	0870	Employees	stamps	13.09.17	32.50	Revenue	Post Office
				EXPENDITUR							
N/A	N/A	Chairman 17/18	EXPENDIT URE	E DURING YEAR	7010	Purchases	Gift card - 100 birthday	13.09.17	1 80	Revenue	Post Office
IN/A	IN/A	17710	OILL	EXPENDITUR	7010	Fulcilases	Diffiday	10.00.17	1.00	revenue	1 OST OTHEC
		Chairman	EXPENDIT	E DURING			Malt whisky -				
N/A	N/A	17/18	URE	YEAR	7010	Purchases	100th birthday	14.09.17	18.99	Revenue	Bargain Booze
		Chairman	EXPENDIT	EXPENDITUR E DURING			2 tickets - Lord Mayors				
N/A	N/A	Chairman 17/18	URE	YEAR	7010	Purchases	ball	20.09.17	90	Revenue	SOT Council
F			SUPPLIES	Print/Stat &					50		5 2 . 334.1011
Central	Corporate	Executive	AND	Gen Office							
Services	Management	Directors	SERVICES	Equip	0652	Stationery	Headphones	13.09.17	31.4	Revenue	Amazon
Central	Corporate	Executive	EMPLOYEE	Indirect employee		Professional	Annual				
Services	Management	Directors	S	expenses	0006	Fees	membershp	19.09.17	101.5	Revenue	SOLACE
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services	0770	Recharge	Annual	10.00 :-			001435
Services	Management	Directors Street	SERVICES	Exp	0773	High Peak	membershp	19.09.17	101.5	Revenue	SOLACE
Environmen		Street					Heavy duty				
tal and		Direct	SUPPLIES	Equip			bags for				
Regulatory		Service	AND	Furniture &		Purchase of	asbestos				Polystar
Services	Street Cleansing	Organisation	SERVICES	Materials	0506	Materials	removal	05.09.17	226.69	Revenue	plastics
Environmen tal and		Refuse Direct	SUPPLIES	Misc Supplies			Cordless				
Regulatory		Service	AND	& Services		Recharge	kettle for				
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	Howard depot	07.09.17	11.24	Revenue	Tesco
Environmen		D-f D: :	OLIDBY IEC	Mi 0. "							
tal and Regulatory		Refuse Direct Service	SUPPLIES AND	Misc Supplies & Services		Recharge	Microwave for				
Services	Waste Collection		SERVICES	Exp	0773	High Peak	Howard Park	07.09.17	35	Revenue	Tesco
				r r					50		

						•					
Environmen		D (D) (OLIDDI IEO								
tal and Regulatory		Refuse Direct Service	SUPPLIES AND	Misc Supplies & Services		Recharge	Hardcore and				
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	membrane	11.09.17	53.5	Revenue	Markovitz
Environmen											
tal and		Refuse Direct		Misc Supplies		NA:					
Regulatory Services	Waste Collection	Service Organisation	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	key fobs	11.09.17	7 49	Revenue	Amazon
Environmen		- gammean					,				
tal and				Grounds			Seeds for				Wild Flower
Regulatory	Cemetery	Cemeteries	DDEMICEC	maintenance	0005	Ground	Buxton Rd	40.00.47	200	D	Lawns &
Services Environmen	Services	Leek	PREMISES	costs	0385	Maintenance	Cemetery	12.09.17	390	Revenue	Meadows
tal and		Refuse Direct	SUPPLIES	Clothing			Small				
Regulatory		Service	AND	Uniform &		Protective	protective				
Services	Waste Collection	Organisation	SERVICES	Laundry	0600	Clothing	gloves	14.09.17	23.93	Revenue	Briers Ltd
Environmen tal and		Refuse Direct	SUPPLIES	Clothing							
Regulatory		Service	AND	Uniform &		Protective					
Services	Waste Collection	Organisation	SERVICES	Laundry	0600	Clothing	Carriage	14.09.17	4.12	Revenue	Briers Ltd
Environmen		Defere Disease	CLIDDLIEC	Minn Ownerline							
tal and Regulatory		Refuse Direct Service	AND	Misc Supplies & Services		Recharge	Hardwood				Your Price
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	benches	15.09.17	224.98	Revenue	furniture Co Ltd
		Street									
Environmen		Sweeping	CLIDDLIEC	Minn Ownerline			Desktop				
tal and Regulatory		Direct Service	SUPPLIES AND	Misc Supplies & Services		Recharge	sorter for Street				
Services	Street Cleansing	Organisation	SERVICES	Exp	0773	High Peak	cleansing	19.09.17	24.13	Revenue	Euroffice
Environmen			0.15-:		-			1			
tal and		Refuse Direct Service	SUPPLIES AND	Misc Supplies & Services		Miscellaneou	Solar lama	1			Harry C
Regulatory Services	Waste Collection		SERVICES	Exp	1050	s Other	Solar lamp post light	22.09.17	12 32	Revenue	Harrys Bargains
Environmen	Tructo Composion	o i gamoa aon	02.111.020		1000	0 0 11 10 1	poor ngm		12.02	110101140	Bargamo
tal and				Repairs &							
Regulatory Services	Waste Collection	Waste	PREMISES	Maint of Buildings	2501	Depot Works	Microwave for	02.10.17	10 22	Revenue	Tesco
	SHIRE MOORLAN			Bullulings				MENTS IN OCTO		Revenue	Tesco
			Expenses	Detailed							
Service		Responsible	Type	Expenses	_	_					Supplier
Area	Service Division	Unit		Туре	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Name
				Indirect			Practising			110101140	
Central	Corporate	Legal	EMPLOYEE	employee		Professional	Certificate				
Services	Management	Services	S	expenses Misc Supplies	0006	Fees	renewal Practicing	12.10.17	159.00	Revenue	Law Society
			SUPPLIES	Misc Supplies	0006		Practising	12.10.17	159.00	Revenue	Law Society
Services Central Services	Management Corporate Management	Services Legal Services			0773	Recharge High Peak		12.10.17		Revenue Revenue	Law Society Law Society
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect		Recharge High Peak	Practising Certificate renewal Practising				
Central Services Central	Corporate Management Corporate	Legal Services Executive	SUPPLIES AND SERVICES EMPLOYEE	Misc Supplies & Services Exp Indirect employee	0773	Recharge High Peak Professional	Practising Certificate renewal Practising Certificate	12.10.17	159.00	Revenue	Law Society
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES EMPLOYEE S	Misc Supplies & Services Exp Indirect employee expenses		Recharge High Peak	Practising Certificate renewal Practising Certificate renewal		159.00		
Central Services Central	Corporate Management Corporate	Legal Services Executive	SUPPLIES AND SERVICES EMPLOYEE	Misc Supplies & Services Exp Indirect employee	0773	Recharge High Peak Professional Fees Recharge	Practising Certificate renewal Practising Certificate	12.10.17	159.00 159.00	Revenue Revenue	Law Society
Central Services Central Services	Corporate Management Corporate Management	Legal Services Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp	0773	Recharge High Peak Professional Fees	Practising Certificate renewal Practising Certificate renewal Practising	12.10.17	159.00 159.00	Revenue	Law Society
Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management	Legal Services Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies	0773 0006	Recharge High Peak Professional Fees Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Certificate	12.10.17 12.10.17	159.00 159.00	Revenue Revenue	Law Society Law Society
Central Services Central Services Central Services Central	Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services	0773 0006	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal	12.10.17 12.10.17 12.10.17	159.00 159.00 159.00	Revenue Revenue	Law Society Law Society Law Society
Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management	Legal Services Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services	0773 0006	Recharge High Peak Professional Fees Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Certificate	12.10.17 12.10.17	159.00 159.00 159.00	Revenue Revenue	Law Society Law Society
Central Services Central Services Central Services Central Services Central Services Central	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Corporate Corporate Corporate Corporate Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services	0773 0006 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers	12.10.17 12.10.17 12.10.17 26.10.17	159.00 159.00 159.00	Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites
Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Management	Legal Services Executive Directors Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies	0773 0006	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal	12.10.17 12.10.17 12.10.17	159.00 159.00 159.00	Revenue Revenue	Law Society Law Society Law Society
Central Services Central Services Central Services Central Services Central Services Central	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Corporate Corporate Corporate Corporate Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services	0773 0006 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers	12.10.17 12.10.17 12.10.17 26.10.17	159.00 159.00 159.00	Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites
Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES AND SERVICES TRANSPO RT	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances	0773 0006 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers	12.10.17 12.10.17 12.10.17 26.10.17	159.00 159.00 159.00 18.00	Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites
Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies	0773 0006 0773 1050	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham	12.10.17 12.10.17 12.10.17 26.10.17	159.00 159.00 159.00 18.00	Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Corporate Management Corporate Corporate Corporate Corporate Corporate Corporate	Legal Services Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services	0773 0006 0773 1050 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Practising Flowers Flowers Travel to Birmingham Travel to	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17	159.00 159.00 159.00 18.00 18.00	Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline
Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies	0773 0006 0773 1050	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham	12.10.17 12.10.17 12.10.17 26.10.17	159.00 159.00 159.00 18.00 18.00	Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Corporate Management Corporate Corporate Corporate Corporate Corporate Corporate	Legal Services Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Exp Exp Equip	0773 0006 0773 1050 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17	159.00 159.00 159.00 18.00 18.00	Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline
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Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Corporate Management Corporate Corporate Corporate Corporate Corporate Corporate	Legal Services Executive Directors	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials	0773 0006 0773 1050 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17	159.00 159.00 18.00 18.00 12.31	Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES AND	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Exp Car Car Car Car Car Car Car Car Car Car	0773 0006 0773 1050 0773 0483	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17	159.00 159.00 18.00 18.00 12.31	Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country Parks	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Exp Exp Exp Exp Exp Exp Exp Exp Exp	0773 0006 0773 1050 0773 0483	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17	159.00 159.00 159.00 18.00 12.31 12.32	Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country Parks Stock	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES EXPENION SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Exp Equip Furniture & Materials EXPENDITUR E DURING	0773 0006 0773 1050 0773 0483 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 30.10.17	159.00 159.00 159.00 18.00 12.31 12.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country Parks Stock	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR	0773 0006 0773 1050 0773 0483 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 30.10.17	159.00 159.00 159.00 18.00 12.31 12.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country Parks Stock	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES EXPENION SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Exp Equip Furniture & Materials EXPENDITUR E DURING	0773 0006 0773 1050 0773 0483 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 30.10.17	159.00 159.00 159.00 18.00 12.31 12.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services N/A	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Housing	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES EXPENICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Exp Car Allowances Misc Supplies & Services Exp Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies	0773 0006 0773 1050 0773 0483 0773	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 30.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau
Central Services Central Services Central Services Central Services Central Services Central Services Cuttral Services Central Services Central Services Central Services Housing	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Housing	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services	0773 0006 0773 1050 0773 0483 0773 0506	Recharge High Peak Professional Fees Recharge High Peak Miscellaneous Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodati	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles
Central Services Central Services Central Services Central Services Central Services Central Services Cuttral Services Central Services Central Services Central Services Housing	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country Parks Stock Accounts	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES EXPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EXPENDIT URE SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services Exp Misc Supplies & Services Exp	0773 0006 0773 1050 0773 0483 0773 0506 7010	Recharge High Peak Professional Fees Recharge High Peak Miscellaneou s Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodati on-Costs	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on B & B Homelessnes	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles
Central Services Central Services Central Services Central Services Central Services Central Services Cuttral Services Central Services Central Services Central Services Housing	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Country Parks Stock Accounts	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services	0773 0006 0773 1050 0773 0483 0773 0506 7010	Recharge High Peak Professional Fees Recharge High Peak Miscellaneous Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodation-Costs Temporary	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles
Central Services Central Services Central Services Central Services Central Services Central Services Cuttral Services Central Services Central Services Lentral Services Central Services Central Services Housing Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Housing Advice	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services Exp	0773 0006 0773 1050 0773 0483 0773 0506 7010	Recharge High Peak Professional Fees Recharge High Peak Miscellaneous Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodation-Costs Temporary	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services N/A Housing Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Management Corporate Management	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Housing Advice	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EXPENDIT URE SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services Exp Misc Supplies & Services Exp	0773 0006 0773 1050 0773 0483 0773 0506 7010	Recharge High Peak Professional Fees Recharge High Peak Miscellaneous Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodati on-Costs	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17 09.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles Travelodge
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services N/A Housing Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Management Corporate Management	Legal Services Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Executive Directors Housing Advice	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EXPENDIT URE SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services Exp Misc Supplies & Services Exp	0773 0006 0773 1050 0773 0483 0773 0506 7010	Recharge High Peak Professional Fees Recharge High Peak Miscellaneous Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodation-Costs Temporary	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts etc for resale B & B Homelessnes s accommodati on B & B	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17 09.10.17	159.00 159.00 18.00 18.00 12.31 12.32 149.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles Travelodge
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Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Housing Services Louitural and Related Services N/A Housing Services Housing Services	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Management Corporate Management	Legal Services Executive Directors Housing Advice Housing Housing	SUPPLIES AND SERVICES EMPLOYEE S SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES TRANSPO RT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EXPENDIT URE SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Indirect employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Car Allowances Misc Supplies & Services Exp Equip Furniture & Materials EXPENDITUR E DURING YEAR Misc Supplies & Services Exp Misc Supplies & Services Exp	0773 0006 0773 1050 0773 0483 0773 0506 7010	Recharge High Peak Professional Fees Recharge High Peak Miscellaneous Other Recharge High Peak Other Travel Allowances Recharge High Peak Purchase of Materials Purchases Temporary Accommodation-Costs Temporary	Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Practising Certificate renewal Flowers Flowers Travel to Birmingham Travel to Birmingham Bypass loppers Bags, oven mitts et for resale B & B Homelessnes s accommodati on B & B Homelessnes s accommodati on B & B Homelessnes s	12.10.17 12.10.17 12.10.17 26.10.17 26.10.17 30.10.17 24.10.17 09.10.17	159.00 159.00 159.00 18.00 18.00 12.31 12.32 149.95 150.60 137.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Law Society Law Society Possibilites Possibilites Trainline Trainline Screwfix Le Chateau Textiles Travelodge

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			SUPPLIES AND				B & B Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing	OLIVIOLO	& Services		, ,	accommodati				
Services	Housing Benefits			Exp	1163	on-Costs	on	13.10.17	144.17	Revenue	Travelodge
			SUPPLIES				B&B				
			AND			_	Homelessnes				
I I a i a		I I a a i a a	SERVICES	Misc Supplies		Temporary	S				
Housing Services	Housing Benefits	Housing		& Services Exp	1163	on-Costs	accommodati on	16.10.17	95.00	Revenue	Travelodge
Gervices	riousing benefits	Advice	SUPPLIES	LAP	1103	UII-CUSIS	B & B	10.10.17	03.00	Revenue	Travelouge
			AND				Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing		& Services			accommodati				
Services	Housing Benefits	Advice	L	Exp	1163	on-Costs	on	18.10.17	80.00	Revenue	Travelodge
			SUPPLIES				B & B Homelessnes				
			AND SERVICES	Misc Supplies		Temporary	s				
Housing		Housing	OLIVIOLO	& Services			accommodati				
Services	Housing Benefits			Exp	1163	on-Costs	on	25.10.17	64.17	Revenue	Travelodge
			SUPPLIES				B&B				
			AND				Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing Services	Housing Benefits	Housing		& Services Exp	1163	Accommodati on-Costs	accommodati on	26.10.17	40.00	Revenue	Travelodge
Services	Housing beliefits	Advice	SUPPLIES	Exp	1103	011-00515	B & B	20.10.17	40.00	Revenue	Travelouge
			AND				Homelessnes			1	
			SERVICES	Misc Supplies		Temporary	s			1	
Housing		Housing		& Services		Accommodati	accommodati			1	
Services	Housing Benefits	Advice		Exp	1163	on-Costs	on	26.10.17	50.00	Revenue	Travelodge
1			SUPPLIES				B & B			1	
1			AND	Mico Supplies		Temporani	Homelessnes			1	
Housing		Housing	SERVICES	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits			Exp	1163	on-Costs	on	27.10.17	135.00	Revenue	Travelodge
-			SUPPLIES				B&B				ge
			AND				Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing		& Services			accommodati				
Services	Housing Benefits	Advice	CURRUEO	Exp	1163	on-Costs	on	27.10.17	135.00	Revenue	Travelodge
			SUPPLIES AND				B & B Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing	02.111020	& Services			accommodati				
Services	Housing Benefits			Exp	1163	on-Costs	on	31.10.17	118.33	Revenue	Travelodge
			SUPPLIES	Misc Supplies			Gas safe				
Central	Corporate		AND	& Services		Recharge	registration				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	renewal	12.10.17	246.00	Revenue	Capita Gas
Central	Corporate		SUPPLIES AND	Communications &		Hardware-	HP elite pad jackets x 7				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SMDC	03.10.17	712.25	Revenue	HP UK Store
			SUPPLIES	Misc Supplies			HP elite pad				
Central	Corporate		AND	& Services		Recharge	jackets x 7				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	HPBC	03.10.17	712.25	Revenue	HP UK Store
0	0		SUPPLIES	Communicatio		l landonana	HP elite 10w				
Central	Corporate	IT Services	AND	ns &	0845	Hardware-	adapters x 6	03.10.17	105.6	Revenue	HP UK Store
Services	Management	11 OCIVICES	SERVICES SUPPLIES	Misc Supplies	0845	Misc	HP elite 10w	00.10.17	100.0	1 VO VEHICE	in or other
Central	Corporate		AND	& Services		Recharge	adapters x 6				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	HPBC	03.10.17	105.6	Revenue	HP UK Store
							Repairs to				
			SUPPLIES	Communicatio		l	ipad/iphone			1	
Central	Corporate	IT Conde	AND	ns &	004F	Hardware-	screens	02 10 17	4575	Dover:	MDOIT I 4-1
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SMDC Repairs to	03.10.17	157.5	Revenue	MBSIT Ltd
			SUPPLIES	Misc Supplies			ipad/iphone				
Central	Corporate		AND	& Services		Recharge	screens			1	
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	HPBC	03.10.17	157.5	Revenue	MBSIT Ltd
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services	0776	Recharge	Credit card	00.40.1=			MD0:=:::
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	fee	03.10.17	8.31	Revenue	MBSIT Ltd
			SUPPLIES	Misc Supplies			SSL Certificate				
Central	Corporate		AND	& Services		Recharge	Pavilion			1	
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	gardens	17.10.17	82.8	Revenue	Trust Sign
	J		SUPPLIES	Communicatio			Screen		22.0		
Central	Corporate		AND	ns &			protectors x				
Services	Management	Telephones	SERVICES	Computing	0855	Hardware	25 SMDC	06.10.17	23	Revenue	Ebay
0	0		SUPPLIES	Misc Supplies		D	Screen				
Central	Corporate	Talank	AND	& Services	0772	Recharge	protectors x	06 10 17		Davis	- Fhav
Services	Management	Telephones	SERVICES SUPPLIES	Exp Misc Supplies	0773	High Peak	25 HPBC	06.10.17	23	Revenue	Ebay
Central	Corporate		AND	& Services		Recharge	Gel case			1	
Services	Management	Telephones	SERVICES	Exp	0773	High Peak	cover	27.10.17	1.95	Revenue	Ebay
	J	,	SUPPLIES	Misc Supplies					50	T	
Central	Corporate		AND	& Services		Recharge	Shock proof				
Services	Management	Telephones	SERVICES	Exp	0773	High Peak	covers x 5	27.10.17	14.95	Revenue	Ebay

Sample Services Servi		•										
Regulatory Part	Environmen			CLIDDLIEC	Mina Cumplina							
Services Services		Environmental					Recharge	5m fly lead				
Services Service Ser			Pest Control			0773			23.10.17	27	Revenue	UK Systems
Service Serv							_					
Part				CLIDDLIEC	Ei-							
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Environment Sweeping Surp First Aid A Services Sweeping Surp First Aid A Services Sweeping Sweeping Sweeping Sweeping Sweeping Sweeping Sweeping Sweeping Direct Sweepin		Street Cleansing				0506		·	06.10.17	34.45	Revenue	
Services Supplement Suppl												
Services Services				CLIDDLIEC	Mica Supplies							
Services Services							Recharge	Sharps				First Aid 4
Environment Sweeping Sweepi		Street Cleansing				0773			06.10.17	28.5	Revenue	
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tal and Regulatory Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service SERVICES Exp.) Street Service AND SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service SERVICES Exp.) Street Service AND SERVICES Exp.) Street Service Service AND SERVICES Exp.) Street Service Service AND SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service Service AND SERVICES Exp.) Street Service Service Service Service AND SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Clearaing (Organisation SERVICES Exp.) Street Service	Environmen											
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Services Management Finance SERVICES Exp 0773 High Peak Lenovo tablet 24.10.17 119.99 Revenue Argos	Central	Management Corporate	Corporate Training Corporate	SUPPLIES AND SERVICES	employee expenses Misc Supplies & Services Exp		Spend on			155	Revenue	RICS
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Services to the Public Services SERVICES Exp 1050 S Other Chain 10.10.17 78 Revenue Gunia & Sons STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2017	Central Services Central	Management Corporate Management Corporate	Corporate Training Corporate Finance Corporate Finance	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp	3076	Spend on efficiencies	Lenovo tablet	24.10.17	155 119.99	Revenue Revenue	RICS Argos
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Services Management Directors Exp 0773 High Peak 30.09.18 06.11.17 65.60 Revenue CIMSPA	Central Services Central Services Central Services STAFFORDS Service Area Central Services Central Services Central Central Central Central Central Central Central Central Central Central Central Central Central	Management Corporate Management Corporate Management Central Services to the Public SHIRE MOORLAN Service Division Corporate Management Corporate Management Corporate Management Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate	Corporate Training Corporate Finance Corporate Finance Member & Electoral Services VDS DISTRICT Responsible Unit Executive Directors Executive Directors	S SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES COUNCIL Expenses Type SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES SUPPLIES AND SERVICES	employee expenses Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Detailed Expenses Type Expenses Misc Supplies & Services Exp Grants & Services Exp	3076 0773 1050 GOVERNMI Expense Code 0872	Spend on efficiencies Recharge High Peak Miscellaneou s Other Expense Narrative Conference- Employees Recharge High Peak	Lenovo tablet Repair to civic chain SE CARD PAYI Transaction Narrative GDPR Course Membership renewal 01.10.17-30.09.18 Membership	24.10.17 24.10.17 10.10.17 MENTS IN NOVI Transaction Date 03.11.17	155 119.99 119.99 78 EMBER 2017 Amount 222.50	Revenue Revenue Revenue Capital or Revenue Revenue Revenue	Argos Argos Gunia & Sons Supplier Name Partnership media Group Ltd Partnership media Group Ltd
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Central	Corporate	Executive	TRANSPO	Car		Other Travel	Travel to				
Services	Management	Directors	RT	Allowances	0483	Allowances	Manchester	15.11.17	9.51	Revenue	Trainline
Central	Corporate	Executive	SUPPLIES AND	Misc Supplies & Services		Dooborgo	Travel to				
Services	Management	Directors	SERVICES	Exp	0773	Recharge High Peak	Manchester	15.11.17	9.51	Revenue	Trainline
				_							
Central Services	Corporate Management	Executive Directors	TRANSPO RT	Car Allowances	0483	Other Travel Allowances	Travel to London	17.11.17	310.84	Revenue	Trainline
OCIVICCS	Wanagement	Directors	SUPPLIES	Misc Supplies	0400	Allowariocs	London	17.11.17	310.04	rcvenac	Traininic
Central	Corporate	Executive	AND	& Services		Recharge	Travel to				
Services	Management	Directors	SERVICES SUPPLIES	Exp Communicatio	0773	High Peak	London	17.11.17	310.85	Revenue	Trainline
Central	Corporate		AND	ns &		Hardware-	Mitel phones				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	x 3	15.11.17	129.00	Revenue	Ebay
Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	Mitel phones				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	x 3	15.11.17	129.00	Revenue	Ebay
		Post Entry	SUPPLIES			J					
Control	Corporato	and	AND	Misc Supplies & Services		Dooborgo	CIPS Exam				
Central Services	Corporate Management	Corporate Training	SERVICES	Exp	0773	Recharge High Peak	booking	20.11.17	103.02	Revenue	CIPS
			SUPPLIES	Communicatio		<u> </u>	, , , , , , , , , , , , , , , , , , ,				
Central Services	Corporate	IT Consisses	AND	ns & Computing	0845	Hardware-	Media	04 44 47	20.07	Revenue	Comms
Services	Management	IT Services	SERVICES SUPPLIES	Misc Supplies	0043	Misc	converters	21.11.17	30.01	Revenue	express
Central	Corporate		AND	& Services		Recharge	Media				Comms
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	converters	21.11.17	38.87	Revenue	express
			TRANSPO								
		Staffs County									
N1/A	h1/A	Council		Car	0.400	Other Travel	Rail tickets -	00 44 47	40.07	D	Tania lia a
N/A	N/A	Election 2017	SUPPLIES	Allowances Communicatio	0483	Allowances	an employee	29.11.17	49.27	Revenue	Trainline
Central	Corporate		AND	ns &		Hardware-	Mitel phones				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	x 2	29.11.17	66.58	Revenue	Ebay
Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	Mitel phones				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	x 3	29.11.17	99.87	Revenue	Ebay
Environmen tal and			SUPPLIES	Communicatio							
Regulatory	Community	Clean and	AND SERVICES	ns &			100 First				
Services	Development	Green Team		Computing	0850	Postages	class stamps	06.11.17	67.49	Revenue	Post Office
Environmen tal and			SUPPLIES	Fauria		Durchasa	Powerex				
Regulatory	Community	Clean and	AND SERVICES	Equip Furniture &		Purchase Equipment &	battery				Maplin
Services	Development	Green Team		Materials	0500	Furniture	charger	14.11.17	30.00	Revenue	Electronics
Environmen			SUPPLIES AND	Misc Supplies			D				
tal and Regulatory	Community	Clean and	SERVICES	& Services		Recharge	Powerex battery				Maplin
Services	Development	Green Team		Exp	0773	High Peak	charger	14.11.17	29.99	Revenue	Electronics
Environmen tal and			SUPPLIES	Equip		Purchase					
Regulatory	Community	Clean and	AND SERVICES	Equip Furniture &		Equipment &	PACE				Food safety
Services	Development	Green Team		Materials	0500	Furniture	Notebooks	14.11.17	26.26	Revenue	Direct
Environmen			SUPPLIES	Mica Supplies							
tal and Regulatory	Community	Clean and	AND SERVICES	Misc Supplies & Services		Recharge	PACE				Food safety
Services	Development	Green Team		Exp	0773	High Peak	Notebooks	14.11.17	26.24	Revenue	Direct
Control	Corporate	Corporato	SUPPLIES	Misc Supplies		Coord on	T\/ for				
Central Services	Management	Corporate Finance	AND SERVICES	& Services Exp	3076	Spend on efficiencies	TV for reception	10.11.17	137.50	Revenue	Debenhams
		Regeneration		Indirect							
Planning	Economic Development	Adminsitratio	EMPLOYEE		0006	Professional	Membership -	15 11 17	200.00	Peverus	DTDI
Services	Development	n Regeneration	S	expenses Indirect	0006	Fees	an employee	15.11.17	300.00	Revenue	RTPI
Planning	Economic	Adminsitratio	EMPLOYEE	employee		Professional	Membership -				
Services	Development	n Regeneration	S	expenses	0006	Fees	an employee	15.11.17	300.00	Revenue	RTPI
Planning	Economic	Adminsitration	EMPLOYEE	Indirect employee		Professional	Membership -				
Services	Development	n	S	expenses	0006	Fees	an employee	15.11.17	300	Revenue	RTPI
Diannina	Economic	Regeneration Adminsitratio	SUPPLIES	Misc Supplies		Dechargo	Membership -				
Planning Services	Economic Development	n	AND SERVICES	& Services Exp	0773	Recharge High Peak	an employee	15.11.17	300	Revenue	RTPI
		High Peak		Indirect							
	Corporate	Property	EMPLOYEE S		0006	Professional	Membership - an employee	17 11 17	220	Devenue	CIOR
Central			1.3	expenses	0006	Fees	an employee	17.11.17	∠39	Revenue	CIOB
Services	Management	Services Post Entry									
Services	Management	Post Entry and	SUPPLIES	Misc Supplies							
Services Central	Management Corporate	Post Entry and Corporate	SUPPLIES AND	& Services	0772	Recharge	Training	22 11 17	400	Povos	Activic
Services	Management	Post Entry and	SUPPLIES	& Services Exp	0773	Recharge High Peak	Training course	22.11.17	186	Revenue	Activia
Services Central Services Planning	Management Corporate Management Development	Post Entry and Corporate Training	SUPPLIES AND SERVICES EMPLOYEE	& Services Exp Indirect employee		High Peak Professional	course Membership -				
Services Central Services	Management Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	& Services Exp Indirect employee expenses	0773 0006	High Peak	course	22.11.17		Revenue Revenue	Activia RTPI
Services Central Services Planning	Management Corporate Management Development	Post Entry and Corporate Training Development Control	SUPPLIES AND SERVICES EMPLOYEE	& Services Exp Indirect employee expenses Indirect		High Peak Professional	course Membership -				

				T	T						
Central	Corporate		EMPLOYEE	Indirect		Long Service	Long service award - an				
Services	Management	Personnel	S	expenses	0097	Awards	employee	27.11.17	100	Revenue	Amazon
Environmen tal and Regulatory		Street Sweeping Direct Service	SUPPLIES AND	Equip Furniture &		Purchase of	, ,				
Services Environmen	Street Cleansing	Organisation	SERVICES	Materials	0506	Materials	Tarpaulin	06.11.17	95.18	Revenue	UK Tarps Ltd
tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPO RT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	De-icer	09.11.17	347.82	Revenue	JMS Janitorial
Environmen		Street Sweeping									
tal and Regulatory		Direct Service	SUPPLIES AND	Misc Supplies & Services		Recharge					
Services	Street Cleansing	Organisation		Exp	0773	High Peak	Circular saw	10.11.17	95.83	Revenue	Screwfix
Environmen tal and Regulatory	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND	Equip Furniture &	0506	Purchase of	Road closure	10 11 17	550	Devenue	Manchester Safety
Services	Street Cleansing	Organisation Post Entry	SERVICES	Materials	0506	Materials	sign	10.11.17	559	Revenue	Services Ltd
Central Services	Corporate Management	and Corporate Training Post Entry	TRANSPO RT	Car Allowances	0483	Other Travel Allowances	Rail travel - an employee	13.11.17	9.51	Revenue	Trainline
Central	Corporate	and Corporate	SUPPLIES AND	Misc Supplies & Services	0770	Recharge	Rail travel -	40.44.47	0.54		-
Services Environmen	Management	Training	SERVICES	Ехр	0773	High Peak	an employee	13.11.17	9.51	Revenue	Trainline
tal and Regulatory		Waste Collection -	SUPPLIES AND	Misc Supplies & Services		Recharge	Road fund tax				
Services Environmen	Waste Collection	Admin	SERVICES	Exp	0773	High Peak	DX52BKE	13.11.17	242.5	Revenue	DVLA
tal and Regulatory		Refuse Direct Service	SUPPLIES AND	Misc Supplies & Services		Miscellaneou	DVSA Theory				
Services	Waste Collection	Organisation Street	SERVICES	Exp	1050	s Other	test for LGV's	13.11.17	56.27	Revenue	Amazon
Environmen tal and		Sweeping Direct	SUPPLIES	Equip			Lutetech				
Regulatory Services Environmen	Street Cleansing	Service Organisation	AND SERVICES	Furniture & Materials	0506	Purchase of Materials	industrial clay granules	16.11.17	293.75	Revenue	Kingfisher Direct
tal and Regulatory Services	Waste Collection		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Benches for cemetry	30.11.17	370.81	Revenue	Yout price furniture
Environmen tal and Regulatory	St. 101	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Equip Furniture &	0500	Purchase of	Graffiti gel	00.44.47	040.0		0 500
Services Central	Street Cleansing Corporate	Organisation Moorlands	SUPPLIES AND	Materials	0506	Materials Tea and	remover	30.11.17	319.2	Revenue	Graffiti hotline
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	Coffee, Tea	06.11.17	239.46	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES SUPPLIES	Catering & Bar	0560	Catering Provisions	Biscuits	06.11.17	31.24	Revenue	Bidvest
Central	Corporate	Moorlands	AND			Catering	Tea towels,				
Services Environmen	Management	House	SERVICES	Catering & Bar	0560	Provisions	tea cloths	06.11.17	33.68	Revenue	Bidvest
tal and Regulatory Services	Cemetery Services	Cemeteries Leek Land &	PREMISES SUPPLIES	Repairs & Maint of Buildings Misc Supplies	0325	Buildings- General Repairs	Excess - Leek Cemetery	20.11.17	100	Revenue	Sangwin (Zurich Insurance)
Central Services	Corporate Management	Property Admin	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	2 blouses	21.11.17	61.14	Revenue	Meltemi
Central	Corporate	Moorlands	SUPPLIES AND	Misc Supplies & Services		Miscellaneou	Mugs, teaspoons,				
Services Central	Management Corporate	House Moorlands	SERVICES SUPPLIES AND	Exp Equip Furniture &	1050	s Other Crockery &	dispenser Detergent,	21.11.17	281.8	Revenue	Kirklands
Services	Management	House	SERVICES	Materials	0504	Glassware	milton	28.11.17	88.68	Revenue	Cutlers
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Temporary	B & B Homelessnes s accommodati				
Services	Housing Benefits		SERVICES	Exp	1163	on-Costs	on	08.11.17	42.5	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	B & B Homelessnes s accommodati on B & B	09.11.17	36.67	Revenue	Travelodge
Housing		Housing	SUPPLIES AND	Misc Supplies & Services			Homelessnes s accommodati				
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on	10.11.17	107.5	Revenue	Travelodge

							B & B				
			SUPPLIES	Misc Supplies		Temporary	Homelessnes s				
Housing		Housing	AND	& Services		Accommodati	accommodati				
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on B & B	13.11.17	77.5	Revenue	Travelodge
							Homelessnes				
		Umar'	SUPPLIES	Misc Supplies		Temporary	s				
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	& Services Exp	1163	Accommodati on-Costs	accommodati on	15.11.17	31.67	Revenue	Travelodge
20171003	ouomig Donollis		SEITTIOLS	-^p	. 100	0.1 00010	B & B	.5.11.11	31.07	. to vorido	. ravolouge
			CLIDDL'IEC	Mino C:::- "		Tom:	Homelessnes				
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits		SERVICES	Exp	1163	on-Costs	on	16.11.17	31.67	Revenue	Travelodge
							B & B				
			SUPPLIES	Misc Supplies		Temporary	Homelessnes s				
Housing		Housing	AND	& Services	l	Accommodati		l		L	
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on B & B	17.11.17	119.17	Revenue	Travelodge
							Homelessnes				
[SUPPLIES	Misc Supplies		Temporary	s				
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	& Services Exp	1163	Accommodati on-Costs	accommodati on	17.11.17	123	Revenue	Travelodge
30000	ouoig Dononia		JE. (VIOLO			5000	B & B		123		
			CLIDDL IEC	Mino Cum-!!-		Tompore	Homelessnes				
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits		SERVICES		1163	on-Costs	on	20.11.17	34.17	Revenue	Travelodge
							B & B				
			SUPPLIES	Misc Supplies		Temporary	Homelessnes s				
Housing		Housing	AND	& Services		Accommodati	accommodati				
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on B & B	21.11.17	38.33	Revenue	Travelodge
							B & B Homelessnes				
[<u>.</u>	SUPPLIES	Misc Supplies		Temporary	S				
Housing Services	Housing Benefits	Housing	AND SERVICES	& Services Exp	1163	Accommodati on-Costs	accommodati on	22.11.17	38 33	Revenue	Travelodge
OCI VICES	i lousing benefits	Advice	OLIVICES	LAP	1100	011-00313	B & B	<u> </u>	30.33	revenue	rravelouge
			OLIDDI :=:	Missa O "		T	Homelessnes				
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits		SERVICES	Exp	1163	on-Costs	on	23.11.17	175	Revenue	Travelodge
							B & B				
			SUPPLIES	Misc Supplies		Temporary	Homelessnes s				
Housing		Housing	AND	& Services		Accommodati	accommodati				
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on D Ø D	29.11.17	79.17	Revenue	Travelodge
							B & B Homelessnes				
[SUPPLIES	Misc Supplies		Temporary	S				
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	& Services Exp	1163	Accommodati on-Costs	accommodati on	30.11.17	166 67	Revenue	Travelodge
CCIVICES	nousing Denetits	Navioc	SEINVIOLS	<u>-</u> ^γ	1100	011-00313	B & B	00.11.17	100.07	1 TO VOTING	Travelouge
			OLIDDI :=:	Minn O "		T	Homelessnes				
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits	_	SERVICES	Exp	1163	on-Costs	on	07.11.17	-75.83	Revenue	Travelodge
							B & B				
			SUPPLIES	Misc Supplies		Temporary	Homelessnes s				
Housing		Housing	AND	& Services	l	Accommodati	accommodati			L	
Services	Housing Benefits	Advice	SERVICES	Exp	1163	on-Costs	on	29.11.17	-77.5	Revenue	Travelodge
Cultural and			SUPPLIES	Equip		Purchase	CD Player for				
Related	- .	. .	AND	Furniture &	0505	Equipment &	Nicholson gift	00.44.1=	6 -		
Services	Tourism	Tourism	SERVICES	Materials	0500	Furniture	bazaar	29.11.17	35.49	Revenue	Argos
Cultural and			SUPPLIES	Equip		Purchase	Battery				
Related	Tauria	Touris	AND	Furniture &	0500	Equipment &	Christmas	20 11 17	40.00	Days	Armos
Services	Tourism	Tourism	SERVICES	Materials	0500	Furniture	lights	30.11.17	19.98	Revenue	Argos
Cultural and			SUPPLIES	Equip		Purchase	32 piece				
Related	Open Spaces	Country	AND	Furniture &	0500	Equipment &	screwdriver	10 11 17	10	Devenue	Amazon
Services	Open Spaces	Parks	SERVICES	Materials	0500	Furniture	set	10.11.17	12	Revenue	Amazon
Cultural and			SUPPLIES	Equip		Purchase					
Related	Open Spaces	Country	AND	Furniture &	0500	Equipment &	Combi drill	10 11 17	167.07	Devenue	Amazon
Services	Open Spaces	Parks	SERVICES	Materials	0500	Furniture	Combi drill	10.11.17	107.87	Revenue	Amazon
Cultural and			SUPPLIES	Equip		Purchase					
Related Services	Open Spaces	Country Parks	AND SERVICES	Furniture & Materials	0500	Equipment & Furniture	Combi drill bit set	13.11.17	27 72	Revenue	Amazon
	Open Spaces SHIRE MOORLAN			INIGICIIGIS				MENTS IN DEC			ΑΠΙαΖΟΠ
			Expenses	Detailed							
Service Area	Service Division	Responsible	Type	Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Area	Per AICE DIVISION	UIIIL	l	i àhe	-vhelise	-vhelise	i i aiiSactioii	rransacii011	Amount	Ισαμιιαί ΟΓ	taille

	1	T		ı		In a	In a	In /		-	1
		Land 9	SUPPLIES	Misc Supplies	Code	Narrative	Narrative	Date		Revenue	
Central	Corporate	Land & Property	AND	& Services		Recharge	Safety boots -				
Services	Management	Admin	SERVICES	Exp	0773	High Peak	an employee	04.12.17	43.30	Revenue	Arden Winch
Services	Management	Aumin	SUPPLIES	LXP	0113	riigirreak	Kettle for	04.12.17	43.30	rtevenue	Aldell Willell
			AND	Misc Supplies			Glossop				
Central	Corporate	Cheadle One	SERVICES	& Services		Recharge	Municipal				
Services	Management	Stop Shop	02.11.020	Exp	0773	High Peak	building	11.12.17	38.61	Revenue	Kirklands
			SUPPLIES				J				
Central	Corporate	Moorlands	AND			Tea and	Tea/coffee/su				
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	gar	18.12.17	404.17	Revenue	Bidvest
	Ŭ		SUPPLIES	Ŭ							
Central	Corporate	Moorlands	AND			Catering					
Services	Management	House	SERVICES	Catering & Bar	0560	Provisions	Biscuits	18.12.17	69.75	Revenue	Bidvest
			SUPPLIES				Revision				
			AND				guides for				
			SERVICES	Misc Supplies			WAMITAB				
Housing		Housing		& Services		Recharge	exam - an				
Services	Housing Benefits	Benefits		Exp	0773	High Peak	employee	04.12.17	84.60	Revenue	Wamitab
Environmen			SUPPLIES								
tal and		Refuse Direct	AND	Clothing							
Regulatory		Service	SERVICES	Uniform &		Protective	Extra small				Bartram
Services	Waste Collection	Organisation		Laundry	0600	Clothing	safety gloves	05.12.17	33.19	Revenue	Mowers Ltd
Environmen			SUPPLIES				Trees for				
tal and			AND	Misc Supplies			woodland				
Regulatory	Cemetery	Leek	SERVICES	& Services		Recharge	burial areas at				Ashridge
Services	Services	Cemetery	<u></u>	Exp	0773	High Peak	High Peak	06.12.17	90.70	Revenue	Nurseries Ltd
		Street	SUPPLIES								
Environmen	ĺ	Sweeping	AND								
tal and]	Direct	SERVICES	Clothing							
Regulatory]	Service		Uniform &		Protective	Extra large				
Services	Street Cleansing	Organisation		Laundry	0600	Clothing	safety gloves	07.12.17	10.50	Revenue	Amazon
		Central	SUPPLIES	Print/Stat &							
Central	Corporate	administratio	AND	Gen Office			Signing in				
Services	Management	n	SERVICES	Equip	0652	Stationery	books	08.12.17	7.53	Revenue	Amazon
Environmen			PREMISES								
tal and				Repairs &							
Regulatory		Waste		Maint of			Fire air horn				
Services	Waste Collection	Collection		Buildings	2501	Depot Works	and sign	08.12.17	33.25	Revenue	Amazon
		Central	SUPPLIES	Print/Stat &							
Central	Corporate	administratio	AND	Gen Office			Signing in				
Services	Management	n	SERVICES	Equip	0652	Stationery	books	11.12.17	6.96	Revenue	Amazon
		Central	SUPPLIES	Print/Stat &							
Central	Corporate	administratio	AND	Gen Office			Signing in				
Services	Management	n	SERVICES	Equip	0652	Stationery	books	11.12.17	5.92	Revenue	Amazon
		Street	SUPPLIES								
Environmen		Sweeping	AND								
tal and		Direct	SERVICES	Equip							
Regulatory		Service		Furniture &		Purchase of	Bagged rock				
Services	Street Cleansing	Organisation		Materials	0506	Materials	salt	12.12.17	364.57	Revenue	ESE Direct
			SUPPLIES	Misc Supplies			Examination				
Housing		Housing	AND	& Services		Recharge	fee - an				NCS VUE
Services	Housing Benefits	Benefits	SERVICES	Exp	0773	High Peak	employee	19.12.17	130.00	Revenue	Wamitab
		Street	SUPPLIES								
Environmen		Sweeping	AND								
tal and		Direct	SERVICES	Misc Supplies			Bosch battery				
Regulatory		Service		& Services	l	Recharge	starter and			L	
Services	Street Cleansing	Organisation	OUES: :=:	Exp	0773	High Peak	batter charger	26.12.17	88.32	Revenue	Buy a parcel
Environmen]	D-4. 5	SUPPLIES	Ol-4b:							
tal and	1	Refuse Direct	AND	Clothing		.	L				
Regulatory		Service	SERVICES	Uniform &	0000	Protective	Yaktrax snow	00.40.45			
Services	Waste Collection	Organisation	OLIDBI :=c	Laundry	0600	Clothing		26.12.17	56.25	Revenue	Go outdoors
	Democratic		SUPPLIES	Facilia		D	XG250				
Control	Representation	Committee	AND	Equip		Purchase	projector				
Central	and	Committee	SERVICES	Furniture &	0500	Equipment &	member	10 10 17	450.00	Daver	Гран
Services	Management	Services	OLIDE: IEC	Materials	0500	Furniture	services	19.12.17	150.00	Revenue	Ebay
]		SUPPLIES				B & B				
]		AND	Mino O "		Tam=====	Homelessnes				
Housin ~	1	Housis-	SERVICES	Misc Supplies		Temporary Accommodati	5				
Housing	Housing Banaft-	Housing		& Services	1162	Accommodati	accommodati	05 12 17	24 47	Dovor	Travaladas
Services	Housing Benefits	Advice	CLIDDLIEC	Exp	1163	on-Costs	on D Ø D	05.12.17	34.17	Revenue	Travelodge
]		SUPPLIES				B & B				
]		AND	Mino Cum-"-		Tompore	Homelessnes				
Llausis -	1	Llausir -	SERVICES	Misc Supplies		Temporary	S				
Housing	Heusing Deces	Housing	I	& Services	1100	Accommodati	accommodati	20 42 47	005.00	Daver	Trougle -1
Services	Housing Benefits	Advice	OLIDE: IEC	Exp	1163	on-Costs	on D o D	28.12.17	205.83	Revenue	Travelodge
	ĺ		SUPPLIES				B & B				
]		AND	M: 0 "		T	Homelessnes				
]	l	SERVICES	Misc Supplies		Temporary	S				
Housing		Housing	I	& Services	l	Accommodati	accommodati			L	L
Services	Housing Benefits	Advice	-	Exp	1163	on-Costs	on	02.01.18	36.80	Revenue	Travelodge
		1		Indirect	I		Training	1			
Housing		Housing	EMPLOYEE				course - an			_	
Housing Services	Housing Benefits		EMPLOYEE S	expenses	0050	Staff Training		04.12.17	237.60	Revenue	RHE
Services		Benefits	S	expenses Indirect	0050		employee	04.12.17	237.60	Revenue	RHE
	Housing Benefits Development Control		S	expenses Indirect	0050	Staff Training Professional Fees	employee Subscription -	04.12.17 05.12.17		Revenue Revenue	RHE RTPI

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Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Subscription - an employee	05.12.17	150.00	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEE S	expenses	0006	Professional Fees	Subscription - an employee	05.12.17	300.00	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Subscription - an employee	05.12.17	300	Revenue	RTPI
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	Floating Shelves	05.12.17	14.99	Revenue	Argos
Central Services	Corporate Management	Head of Operational Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Subscription - an employee	06.12.17	210	Revenue	CIWM
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect	0006	Professional Fees	Subscription -	11.12.17		Revenue	CIPFA
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Subscription - an employee	18.12.17		Revenue	IRRV
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	Locpad kiosk	19.12.17		Revenue	Lente Designs
Central	Corporate		EMPLOYEE	Indirect employee		Professional	Subscription -				
Services Environmen	Management	Audit	S	expenses	0006	Fees	an employee	20.12.17	236	Revenue	ACCA
tal and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Neal 3 position footswitch	06.12.17	69	Revenue	Canford Audio Plc
Environmen tal and Regulatory	Community	Clean and	SUPPLIES AND	Misc Supplies & Services		Recharge	2 x Browning recon force video				
Services Environmen	Development	Green Team	SERVICES	Exp	0773	High Peak	cameras	13.12.17	283.32	Revenue	Naturespy
tal and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2 x USB iphone chargers	14.12.17	23.98	Revenue	Amazon
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Cou ncil Teas	Councillors refreshments Northfield Village	18.12.17	22.7	Revenue	Wrekin Housing Trust
Environmen tal and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Communications &	0850	Postages	200 first class stamps	19.12.17	130	Revenue	Post Office
Environmen tal and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PACE notebooks and wallet	20.12.17	36.24	Revenue	Food Safety Direct
Environmen tal and Regulatory	Community	Clean and	SUPPLIES AND	Misc Supplies & Services	0770	Recharge	PACE notebooks	00.40.47	20.04	D	Food Safety
Services Cultural and	Development	Green Team		Exp Misc Supplies	0773	High Peak	and wallet	20.12.17	30.24	Revenue	Direct
Related Services	Tourism	Tourism	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	Christmas decorations	07.12.17	37.54	Revenue	Yorkshire Trading
Cultural and Related			SUPPLIES AND	Misc Supplies & Services		Miscellaneou	Insulated cups for tea/coffee				
Services	Tourism	Tourism	SERVICES	Exp	1050	s Other	16/12/17 Chocolate for	12.12.17	2.4	Revenue	Wilko
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	prizes - Poster competition	12.12.17	7 40	Revenue	Home bargains
Cultural and Related	Touriotti	- Our ISITI	SUPPLIES AND	Misc Supplies & Services	1000	Miscellaneou	Chocolate	14.14.11	7.49	I CACHING	nome pargants
Services	Tourism	Tourism	SERVICES	Exp	1050	s Other	- santa visit	15.12.17	2.54	Revenue	Aldi
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	Chocolate gifts and wrap - santa visit	15.12.17	7 50	Revenue	Aldi
	SHIRE MOORLAN			Lλh				MENTS IN JANU		reveilue	Alui
Service Area	Service Division	Responsible	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEE S	Indirect employee expenses	O006	Professional Fees	Narrative Subscription - an employee	Date 05.01.18	161.00	Revenue Revenue	IRRV
Central Services	J	Local Taxation	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Subscription -	05.01.18		Revenue	IRRV
Central Services	Corporate Management	Customer Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Subscription - an employee	05.01.18	161.00	Revenue	IRRV

	1	r	T	1	1		1	, ,		ı	,
		Post Entry and	EMPLOYEE	Indirect							
Central	Corporate	Corporate	S	employee			Excel course -				
Services	Management	Training		expenses	0050	Staff Training	an employee	05.01.18	29.00	Revenue	Activia Training
Environmen tal and			EMDLOVEE	In dire at							
Regulatory	Environmental	Env Health -	EMPLOYEE S	employee		Professional	Subscription -				
Services	Health	Admin	ŭ	expenses	0006	Fees	an employee	11.01.18	180.00	Revenue	CIEH
Environmen											
tal and Regulatory	Environmental	Env Health -	EMPLOYEE S	employee		Professional	Subscription -				
Services	Health	Admin	o .	expenses	0006	Fees	an employee	11.01.18	180.00	Revenue	CIEH
Environmen											
tal and	Environmental	Env Health -	EMPLOYEE			Professional	Subscription				
Regulatory Services	Environmental Health	Admin	S	employee expenses	0006	Fees	Subscription - an employee	11.01.18	180.00	Revenue	CIEH
Environmen				·							
tal and			EMPLOYEE			5 () (
Regulatory Services	Environmental Health	Env Health - Admin	S	employee expenses	0006	Professional Fees	Subscription - an employee	11.01.18	180 00	Revenue	CIEH
OCIVICCS	ricaitii	Admin		Indirect	0000	1 003	an employee	11.01.10	100.00	rcvenue	OILIT
Central	Corporate	Corporate	EMPLOYEE			Professional	Subscription -				
Services	Management	Policy Post Entry	S	expenses	0006	Fees	an employee	15.01.18	310.00	Revenue	CIPFA
		and	EMPLOYEE	Indirect							
Central	Corporate	Corporate	S	employee			Train tickets -				
Services	Management	Training		expenses	0050	Staff Training	2 employees	16.01.18	263.45	Revenue	Trainline
		Post Entry and	EMPLOYEE	Indirect							
Central	Corporate	Corporate	S	employee			Train tickets -				
Services	Management	Training		expenses	0050	Staff Training	an employee	26.01.18	77.60	Revenue	Trainline
Environmen			EMPLOYEE	l1: 4							
tal and Regulatory	Environmental	Env Health -	EMPLOYEE S	employee		Professional	Subscription -				
Services	Health	Admin	ŭ	expenses	0006	Fees	an employee	26.01.18	142.00	Revenue	IOA
		Post Entry									
Central	Corporate	and Corporate	EMPLOYEE S	Indirect employee			Training course - an				
Services	Management	Training	3	employee	0050	Staff Training		01.02.18	25.00	Revenue	IOA
	.		SUPPLIES			J	B&B				
			AND	Miss Ownstiss		T	Homelessnes				
Housing		Housing	SERVICES	Misc Supplies & Services		Temporary Accommodati	s accommodati				
Services	Housing Benefits			Exp	1163	on-Costs	on	16.01.18	40.83	Revenue	Travelodge
			SUPPLIES				B & B				
			AND SERVICES	Misc Supplies		Temporary	Homelessnes				
Housing		Housing	SERVICES	& Services			accommodati				
Services	Housing Benefits	Advice		Exp	1163	on-Costs	on	17.01.18	45.00	Revenue	Travelodge
			SUPPLIES AND				B & B Homelessnes				
			SERVICES	Misc Supplies		Temporary	s				
Housing		Housing		& Services		Accommodati	accommodati				
Services	Housing Benefits	Advice	OLIBBILIES	Exp	1163	on-Costs	on	18.01.18	129.17	Revenue	Travelodge
Cultural and			SUPPLIES AND								
Related	Culture and	Arts and	SERVICES	Grants &			Train tickets -				
Services	Heritage	Culture		Subscriptions	1151	Arts Activities	2 employees	01.02.18	50.70	Revenue	Trainline
Central	Corporate	Executive	EMPLOYEE	Indirect		Professional	Membership -				Chartered Inst
Services	Management	Directors	S	expenses	0006	Fees	an employee	08.01.18	92.00	Revenue	Housing
			SUPPLIES	Misc Supplies							
Central	Corporate Management	Executive Directors	AND SERVICES	& Services	0772	Recharge	Membership -	08.01.18	02.00	Revenue	Chartered Inst Housing
Services	manayement	Post Entry	OLIVIUES	Exp	0773	High Peak	an employee	00.01.10	92.00	revenue	i iousilly
		and	EMPLOYEE								
Central	Corporate	Corporate	S	employee	0000	0 0	ILM fee - E M	00.04.40	07.00	D	F
Services	Management	Training Post Entry	SUPPLIES	expenses	0088	Elect	Lawshare	08.01.18	37.00	Revenue	Freeths
		and	AND	Misc Supplies							
Central	Corporate	Corporate	SERVICES	& Services		Recharge	ILM fee - E M				L
Services	Management Democratic	Training		Exp	0773	High Peak	Lawshare	08.01.18	37.00	Revenue	Freeths
	Representation		EMPLOYEE	Indirect							Chartered
Central	and	Committee	S	employee		Professional	Corporate				Management
Services	Management	Services	CHDDI IEC	expenses Misc Supplies	0006	Fees	Membership	1.01.18	170.00	Revenue	Inst
Central	Corporate	Corporate	SUPPLIES AND	Misc Supplies & Services		Miscellaneou	Prime				
Services	Management	Policy	SERVICES	Exp	1050	s Other	membership	15.01.18	7.99	Revenue	Amazon
	Democratic	-									
Central	Representation and	Committee	TRANSPO RT	Car		Other Travel					
Services	Management	Services		Allowances	0483	Allowances	Train travel	23.01.18	24.95	Revenue	Midland Trains
			SUPPLIES	Misc Supplies							
Central	Corporate	IT Comit	AND	& Services	0770	Recharge	Mobile phone	15 01 10	4.6-	Days	Eboy
Services	Management	IT Services	SERVICES SUPPLIES	Exp Communicatio	0773	High Peak	cover	15.01.18	1.95	Revenue	Ebay
Central	Corporate		AND	ns &		Hardware-	Mobile				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	handset	16.01.18	119	Revenue	EE

	0		SUPPLIES	Misc Supplies		Dashana	N 4 - I- II -				
CCIVIOCO	Corporate Management	Telephones	AND SERVICES	& Services Exp	0773	Recharge High Peak	Mobile handset	16.01.18	119	Revenue	EE
	wanagement	reiepriories	SUPPLIES	Communicatio	0113	riigiri cak	Hariuset	10.01.10	113	rcvcnac	
Central	Corporate		AND	ns &		Hardware-	Mobile				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	handset	16.01.18	55	Revenue	EE
			SUPPLIES	Misc Supplies							
	Corporate	IT Condoco	AND	& Services	0773	Recharge	Mobile	16 01 10		Davanua	
Services	Management	IT Services	SERVICES SUPPLIES	Exp Misc Supplies	0773	High Peak	handset	16.01.18	55	Revenue	EE
Central	Corporate		AND	& Services		Recharge	Mobile				
	Management	Telephones	SERVICES	Exp	0773	High Peak	handset	16.01.18	824	Revenue	EE
			SUPPLIES	Communicatio							
	Corporate		AND	ns &		Hardware-	Mobile phone			_	
Services	Management	IT Services	SERVICES	Computing	0845	Misc	covers	19.01.18	4.72	Revenue	Ebay
Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	Mobile phone				
	Management	IT Services	SERVICES	Exp	0773	High Peak	covers	19.01.18	4.73	Revenue	Ebay
50.1.000	management	Colvidos	SUPPLIES	Misc Supplies	0110	riigiiri oan	0010.0	10.01110		1.0.0.1.00	Luay
Central	Corporate		AND	& Services		Recharge	Mobile phone				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	covers	31.01.18	13.74	Revenue	Ebay
			SUPPLIES	Communicatio							
	Corporate	IT Comitons	AND	ns &	0045	Hardware-	Mobile phone	04.04.40	4.40	D	Eb
Services	Management	IT Services	SERVICES SUPPLIES	Computing Misc Supplies	0845	Misc	covers	31.01.18	4.42	Revenue	Ebay
Central	Corporate		AND	& Services		Recharge	Mobile phone				
	Management	IT Services	SERVICES	Exp	0773	High Peak	covers	31.01.18	4.43	Revenue	Ebay
Central	Corporate	Corporate	TRANSPO	Car		Transport /	Train tickets -				
Services	Management	Policy	RT	Allowances	0480	Expenses	2 employees	09.01.18	48.5	Revenue	Trainline
			SUPPLIES	Misc Supplies							
	Corporate Management	Corporate Policy	AND SERVICES	& Services Exp	0773	Recharge High Peak	Train tickets - 2 employees	09.01.18	10 5	Revenue	Trainline
Services	Management	Post Entry	SERVICES	⊏xh	0113	nigii reak	2 employees	09.01.16	46.5	Revenue	Traillille
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Exam - an				
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee	09.01.18	103.02	Revenue	CIPS
			SUPPLIES	Communicatio			0.				
	Corporate Management	IT Services	AND SERVICES	ns & Computing	0845	Hardware- Misc	Cisco Batteries	16.01.18	204 41	Revenue	Insight
Jei vices	Management	11 Services	SUPPLIES	Misc Supplies	0043	IVIISC	Datteries	10.01.10	234.41	Revenue	magnt
Central	Corporate		AND	& Services		Recharge	Cisco				
	Management	IT Services	SERVICES	Exp	0773	High Peak	Batteries	16.01.18	294.42	Revenue	Insight
			SUPPLIES	Misc Supplies							
		Register of	AND	& Services		Recharge	Train tickets -			_	
	to the Public Central Services	Electors	SERVICES TRANSPO	Exp Car	0773	High Peak Other Travel	an employee Train tickets -	17.01.18	319.95	Revenue	Trainline
	to the Public	Register of Electors	RT	Allowances	0483	Allowances	an employee	17.01.18	310 05	Revenue	Trainline
JCI VICC3	to the rabile	Licciois	SUPPLIES	Communicatio	0400	Allowarices	an employee	17.01.10	313.33	rcvcnac	Traininc
Central	Corporate		AND	ns &		Hardware-	Networks				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	security	30.01.18	149.5	Revenue	Ebay
			SUPPLIES	Misc Supplies							
	Corporate	IT Comitons	AND	& Services	0770	Recharge	Networks	00.04.40	440.5	D	Eb
Services Environmen	Management	IT Services	SERVICES	Exp	0773	High Peak	security	30.01.18	149.5	Revenue	Ebay
tal and				Repairs &			Keys for				
Regulatory		Waste		Maint of			Countryside				Staffordshire
Services	Waste Collection	Collection	PREMISES	Buildings	2501	Depot Works		04.01.18	56.25	Revenue	Cobler
Central	Corporate	Corporate	TRANSPO	Car		Other Travel	Train travel -				
Services	Management	Policy	RT	Allowances	0483	Allowances	an employee	05.01.18	55.84	Revenue	Trainline
Control	Carnarata	Carnarata	SUPPLIES AND	Misc Supplies		Recharge	Train traval				
	Corporate Management	Corporate Policy	SERVICES	& Services Exp	0773	High Peak	Train travel - an employee	05.01.18	55.85	Revenue	Trainline
Environmen	a.iagomoni	. JJy	JL. 1710L0		50	. ng. r i can	s.iipioyee	- 5.5 10	55.05		
tal and											
Regulatory	Environmental		TRANSPO	Car		Other Travel	Train travel -				
Services	Health		RT	Allowances	0483	Allowances	an employee	05.01.18	9.05	Revenue	Trainline
Rechargeab	_	HP-Atmos Pollution	TRANSPO	Car	0483	Other Travel Allowances	Train travel -	05.01.19	0.00	Devenue	Trainline
le Environmen	"	r UllutiUH	RT	Allowances	0483	Allowances	an employee	05.01.18	9.06	Revenue	Trainline
tal and		Refuse Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Miscellaneou					
Services	Waste Collection		SERVICES	Exp	1050	s Other	Rear tail light	16.01.18	35.73	Revenue	Amazon
Environmen											
tal and		Moote		Repairs &			Keys for				Ctoffordal-:
Regulatory Services	Waste Collection	Waste Collection	PREMISES	Maint of Buildings	2501	Depot Works	Countryside depot	18.01.18	10 75	Revenue	Staffordshire Cobler
Environmen	Tradic Conduiton	CONCOUOLI	I INLIVIIOEO	Dununiya	-UU I	Dopot WOIKS	αυρυι	10.01.10	10.75	. VC vCIIUE	JUDICI
tal and		Refuse Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Miscellaneou					
Services	Waste Collection	Organisation	SERVICES	Exp	1050	s Other	DVSA guide	19.01.18	33.23	Revenue	Amazon
Environmen			OLIDBL /==	Miss O "			Dii · · ·				
tal and	Comotoni	Comotor:	SUPPLIES	Misc Supplies		Miocelle	Black webbing				
	Cemetery Services	Cemeteries Leek	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	for Leek cemetery	25.01.18	26.25	Revenue	Webfittings
Regulatory			-ULIVIUED	_^P	1000	3 Ouici	OCT TICKET Y	≥ 0.0 1.10	20.20	I VO VEHILLE	**Continigo
	Services	Street									
Regulatory	Services										
Regulatory Services	Services	Street Sweeping Direct	SUPPLIES	Equip			Plastic graffiti				
Regulatory Services Environmen tal and Regulatory	Street Cleansing	Street Sweeping Direct Service		Equip Furniture & Materials	0506	Purchase of Materials	Plastic graffiti remover 500 ml cans	25.01.18		Revenue	Janitorail Supplies

		101 1		1			1	1			
Environmen		Street Sweeping									
tal and		Direct	SUPPLIES	Equip							
Regulatory		Service	AND	Furniture &		Purchase of	Graffiti				
Services	Street Cleansing	Organisation	SERVICES	Materials	0506	Materials	removal	26.01.18	365.75	Revenue	Graffiti removal
		Street									
Environmen		Sweeping									
tal and		Direct	SUPPLIES	Equip							
Regulatory		Service	AND	Furniture &	0500	Purchase of	Road safety	00.04.40	040.05		Manchester
Services Environmen	Street Cleansing	Organisation	SERVICES	Materials	0506	Materials	signs	26.01.18	210.65	Revenue	safety services
tal and		Refuse Direct	STIDDLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Miscellaneou	Courier				
Services	Waste Collection		SERVICES	Exp	1050	s Other	charges	31.01.18	6.08	Revenue	My hermes
Environmen		J		r			- J				
tal and		Refuse Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Miscellaneou	Courier				
Services	Waste Collection	Organisation	SERVICES	Exp	1050	s Other	charges	31.01.18	0.68	Revenue	My hermes
Environmen											
tal and			SUPPLIES	Misc Supplies			Room booking	1			
Regulatory	Masta Callastian	Decualing	AND	& Services	0772	Recharge	- delivering	02.02.10	100	Davanua	Travaladas
Services Environmen	Waste Collection	Recycling	SERVICES	Exp	0773	High Peak	High Peak	02.02.18	100	Revenue	Travelodge
tal and			SUPPLIES	Misc Supplies			Room booking				
Regulatory			AND	& Services		Recharge	- delivering				
Services	Waste Collection	Recyclina	SERVICES	Exp	0773	High Peak	High Peak	02.02.18	21	Revenue	Travelodge
			SUPPLIES	Equip		lg					
Central	Corporate	Moorlands	AND	Furniture &		Crockery &	Replacement]			Fast key
Services	Management	House	SERVICES	Materials	0504	Glassware	key	08.01.18	3.55	Revenue	services
			SUPPLIES								
Central	Corporate	Moorlands	AND			Tea and					Options
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	Plastic cups	15.01.18	29.26	Revenue	management
0 t l	0		SUPPLIES	Misc Supplies		NA:					
Central	Corporate	Moorlands	AND SERVICES	& Services Exp	1050	Miscellaneou	Latta musa	16.01.18	20.70	Revenue	Kirklanda
Services	Management	House	SUPPLIES	Equip	1050	s Other	Latte mugs	10.01.16	30.79	Revenue	Kirklands
Central	Corporate	Moorlands	AND	Furniture &		Crockery &					ID
Services	Management	House	SERVICES	Materials	0504	Glassware	badge holders	30.01.18	64.95	Revenue	Management
	SHIRE MOORLAN							MENTS IN FEBR			ge
			Expenses	Detailed							
Service		Responsible	Type	Expenses							Supplier
Area	Service Division	Unit		Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
				,.					Amount		Itallic
<u> </u>		D 151	011551150		Code	Narrative	Narrative	Date	Amount	Revenue	Ivanie
		Post Entry	SUPPLIES						Amount		Ivanie
Central	Corporate	and	AND	Misc Supplies		Narrative			Amount		
Central Services	Corporate Management	and Corporate		Misc Supplies & Services	Code	Narrative Recharge	Narrative	Date		Revenue	WWW.CIPS.O
Central Services	Corporate Management	and	AND SERVICES	Misc Supplies & Services Exp		Narrative Recharge High Peak					WWW.CIPS.O RG
	'	and Corporate	AND	Misc Supplies & Services	Code	Narrative Recharge	Narrative	Date		Revenue	WWW.CIPS.O
Services	Management	and Corporate	AND SERVICES SUPPLIES	Misc Supplies & Services Exp Print/Stat &	Code	Recharge High Peak Other	Narrative Exam Fee	Date	101.00	Revenue	WWW.CIPS.O RG AMAZON UK
Services Central	Management Corporate	and Corporate Training	AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies	O773	Recharge High Peak Other	Exam Fee IT consumables	Date 21/02/2018	101.00	Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK
Services Central	Management Corporate Management Corporate	and Corporate Training IT Services	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services	0773 0681	Recharge High Peak Other Consumable s	Exam Fee IT consumables IT	21/02/2018 21/02/2018	101.00	Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC
Services Central Services	Management Corporate Management	and Corporate Training	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp	O773	Recharge High Peak Other Consumable s	Exam Fee IT consumables IT consumables	Date 21/02/2018	101.00	Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK
Central Services Central Services	Management Corporate Management Corporate Management	and Corporate Training IT Services	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communicatio	0773 0681	Recharge High Peak Other Consumable s Recharge High Peak	Exam Fee IT consumables IT consumables Cisco ASA	21/02/2018 21/02/2018	101.00	Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E
Central Services Central Services Central Services Central	Management Corporate Management Corporate Management Corporate	and Corporate Training IT Services IT Services	AND SERVICES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications &	0773 0681 0773	Recharge High Peak Other Consumable s Recharge High Peak	Narrative Exam Fee IT consumables IT Consumables Cisco ASA Firewall 2HP	21/02/2018 21/02/2018 21/02/2018	101.00 12.71 6.87	Revenue Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E
Central Services Central Services	Management Corporate Management Corporate Management	and Corporate Training IT Services	AND SERVICES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications & Computing	0773 0681	Recharge High Peak Other Consumable s Recharge High Peak	Narrative Exam Fee IT consumables IT consumables Cisco ASA Firewall 2HP 2 SM	21/02/2018 21/02/2018	101.00 12.71 6.87	Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E
Services Central Services Central Services Central Services	Management Corporate Management Corporate Management Corporate Management Management	and Corporate Training IT Services IT Services	AND SERVICES SUPPLIES AND SERVICES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications & Computing Misc Supplies	0773 0681 0773	Recharge High Peak Other Consumable s Recharge High Peak Hardware- Misc	Exam Fee IT consumables IT consumables Cisco ASA Firewall 2HP 2 SM Cisco ASA	21/02/2018 21/02/2018 21/02/2018	101.00 12.71 6.87	Revenue Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM
Services Central Services Central Services Central Services Central Services	Management Corporate Management Corporate Management Corporate Management Corporate Corporate Corporate Corporate Corporate	and Corporate Training IT Services IT Services	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications & Computing Misc Supplies & Services	0773 0681 0773	Recharge High Peak Other Consumable s Recharge High Peak Hardware- Misc Recharge	Exam Fee IT consumables IT consumables Cisco ASA Firewall 2HP 2 SM Cisco ASA Firewall 2HP	21/02/2018 21/02/2018 21/02/2018 21/02/2018	101.00 12.71 6.87 563.50	Revenue Revenue Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM
Services Central Services Central Services Central Services	Management Corporate Management Corporate Management Corporate Management Management	and Corporate Training IT Services IT Services	AND SERVICES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications & Computing Misc Supplies	0773 0681 0773	Recharge High Peak Other Consumable s Recharge High Peak Hardware- Misc	Exam Fee IT consumables IT consumables Cisco ASA Firewall 2HP 2 SM Cisco ASA	21/02/2018 21/02/2018 21/02/2018	101.00 12.71 6.87 563.50	Revenue Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM
Services Central Services Central Services Central Services Central Services	Management Corporate Management Corporate Management Corporate Management Corporate Corporate Corporate Corporate Corporate	and Corporate Training IT Services IT Services	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp	0773 0681 0773	Recharge High Peak Other Consumable s Recharge High Peak Hardware-Misc Recharge High Peak	Exam Fee IT consumables IT consumables Cisco ASA Firewall 2HP 2 SM Cisco ASA Firewall 2HP	21/02/2018 21/02/2018 21/02/2018 21/02/2018	101.00 12.71 6.87 563.50	Revenue Revenue Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM
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Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Cervices Central Cervices	Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Corporate Management Corporate Corporate Management Corporate Corporate Management Community Development	and Corporate Training IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services IT Services	AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Communications & Computing Misc Supplies & Services Exp Print/Stat & Gen Office Equip Print/Stat & Gen Office Equip Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc Supplies & Services Exp	0773 0681 0773 0845 0773 0681 0681 0773	Recharge High Peak Other Consumable s Recharge High Peak High Peak Hardware-Misc Recharge High Peak Other Consumable s Other Consumable s Other Consumable s Recharge High Peak Miscellaneou	Exam Fee IT consumables Cisco ASA Firewall 2HP 2 SM Cisco ASA Firewall 2HP 2 SM £1 Deposit AAAA Batteries Cleaning cartridge and memory stick Mini 3-step ladder MOORLAND S HOUSE - WATER CUPS FOR WATER DISPENSER S MOORLAND	21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 22/02/2018 23/02/2018 27/02/2018	101.00 12.71 6.87 563.50 1.00 11.98 240.83 12.49	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WWW.CIPS.O RG AMAZON UK MARKETPLAC E AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM WWW.UK.INSI GHT.COM ENTERPRISE RENT-A-CAR AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM AMAZON UK MARKETPLAC E WWW.UK.INSI GHT.COM ARGOS RETAIL GROUP

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			SUPPLIES				DELIVERY				
			AND SERVICES				BAGS FOR HIGH PEAK				
Environmen			SERVICES				BOROUGH				
tal and				Misc Supplies			COUNCIL				
Regulatory				& Services		Recharge	BIOLINER				PAYPAL
Services	Waste Collection			Exp	0773	High Peak	LEAFLETS	15/02/2018	30.95	Revenue	ICFLTD
		Post Entry and	TRANSPO								
Central	Corporate	Corporate	RT	Car		Other Travel					
Services	Management	Training		Allowances	0483	Allowances	train tickets	16/02/2018	10.78	Revenue	TRAINLINE
	Ü	Post Entry	SUPPLIES								
		and	AND	Misc Supplies							
Central Services	Corporate Management	Corporate Training	SERVICES	& Services Exp	0773	Recharge	train tiekete	16/02/2018	10.77	Revenue	TRAINLINE
Environmen	Management	Training		Exp	0773	High Peak	train tickets	10/02/2016	10.77	Revenue	IRAINLINE
tal and			EMPLOYEE	Indirect			MEMBERSHI				PAYPAL
Regulatory	Environmental	Env Health -	S	employee		Professional	P FEES - an				ENVIRONMEN
Services	Health	Admin		expenses	0006	Fees	employee	05/02/2018	295.00	Revenue	Т
		Post Entry and	EMBLOVEE	In dire of			NOISE CONFERENC				
Central	Corporate	Corporate	EMPLOYEE S	employee			E - an				
Services	Management	Training	3	expenses	0050	Staff Training		06/02/2018	136.00	Revenue	CIEH
				Indirect			MEMBERSHI				INSTIT OF
Central		Emergency	EMPLOYEE	employee		Professional	P FEES - an				OCCPTNL
Services	to the Public	Planning	S	expenses	0006	Fees	employee	06/02/2018	140.00	Revenue	SAFE
1			EMPLOYEE	Indirect			LONG SERVICE				AMAZON EU
Central	Corporate		S	employee		Long Service	AWARD - an				AMAZON EU AMAZON.CO.
Services	Management	Personnel		expenses	0097	Awards	employee	08/02/2018	100.00	Revenue	UK
	Ü			Indirect			MEMBERSHI				
Central	Corporate	Corporate	EMPLOYEE	. ,		Professional	P FEES - an				WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	employee	26/02/2018	310.00	Revenue	ORG.UK
Central	Corporate	Corporato	EMPLOYEE	Indirect		Professional	MEMBERSHI P FEES - an				WWW.CIPFA.
Services	Management	Corporate Policy	S	employee	0006	Fees	employee	26/02/2018	310 00	Revenue	ORG.UK
00111000	Managomone		SUPPLIES	охроново	0000	. 000	10 LITRE	20,02,20,10	0.0.00	110101140	0.10.011
			AND	Misc Supplies			FLAT JOKER				
Central	Corporate		SERVICES	& Services		Recharge	MULTI BOX				THE PLASTIC
Services	Management	IT Services	SUPPLIES	Exp	0773	High Peak	X12	05/02/2018	51.60	Revenue	BOX COMPAN
			AND				SPLIT - 8				
			SERVICES				LITRE WHAM				
							PLASTIC				
				Misc Supplies			STORAGE				
Central Services	Corporate	Transformatio		& Services	1050	Miscellaneou s Other	BOX WITH	14/02/2018	15.60	Revenue	THE PLASTIC BOX COMPAN
Services	Management	n	SUPPLIES	Exp	1050	s Other	LID X6	14/02/2016	13.00	Revenue	BOX COMPAIN
			AND				SPLIT - 8				
			SERVICES				LITRE WHAM				
							PLASTIC				
Control	Camarata	Transformatio		Misc Supplies & Services		Decharge	STORAGE				THE PLASTIC
Central Services	Corporate Management	Transformatio n		Exp	0773	Recharge High Peak	BOX WITH LID X8	14/02/2018	15 68	Revenue	BOX COMPAN
00111000	Managomone		SUPPLIES	2.0	00	riigiri ouit	2.2 7.0	02.20.10	10.00	110101140	20% 001111 7111
			AND				SPLIT - LGK8				
			SERVICES	Communicatio			SCREEN				
Central	Corporate	IT Consisses		ns &	0045	Hardware-	PROTECTOR X6		2.50	Davanua	PAYPAL
Services	Management	IT Services		Computing	0845	Misc	Λ0	02/03/2018	∠.50	Revenue	JSFONES
				1			SPLIT - LGK8				
			SUPPLIES	Misc Supplies			SCREEN				
Central	Corporate	IT 0	AND	& Services		Recharge	PROTECTOR		_		PAYPAL
Services	Management	IT Services	SERVICES SUPPLIES	Exp Communicatio	0773	High Peak	X6	02/03/2018	2.5	Revenue	JSFONES PAYPAL
Central	Corporate		AND	ns &		Hardware-	SPLIT - LGK8				JAGPALTOOL
Services	Management	IT Services	SERVICES	Computing	0845	Misc	CASE X4	02/03/2018	4.5	Revenue	S
			SUPPLIES	Misc Supplies							PAYPAL
Central	Corporate		AND	& Services	0770	Recharge	SPLIT - LGK8	00/00/05 15			JAGPALTOOL
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	CASE X4	02/03/2018	4.5	Revenue	S
1							FLOWERS				
				1			FOR				
				1			CHAIRMAN				
				1			TO PRESENT				
				EXPENDITUR			AT 90TH BIRTHDAY				IONAS
		Chairman	EXPENDIT	E DURING			PARTY ON				FLOWER
N/A	N/A	17/18	URE	YEAR	7010	Purchases	10/2/18	09/02/2018	30	Revenue	GIRL
									1		
1							90TH				
				1			BIRTHDAY				
				EXPENDITUR			CARD FOR CHAIRMAN				
		Chairman	EXPENDIT	E DURING			TO PRESENT				HALLMARK/T
N/A	N/A	17/18	URE	YEAR	7010	Purchases	ON 10/2/18	09/02/2018	2.1	Revenue	HORNTONS

Central Services Central	Corporate Management Corporate	Executive Directors Executive	AND SERVICES TRANSPO	& Services Exp Car	0773	Recharge High Peak Other Travel	planning conference	16/02/2018	185	Revenue	CHAMBERS LTD
		- "	SUPPLIES	Misc Supplies			attendance at annual				NO 5
Central Services	Corporate Management	Executive Directors	AND SERVICES	Expenses	0872	Conference- Employees	planning conference officer	16/02/2018	185	Revenue	CHAMBERS LTD
			SUPPLIES	•			officer attendance at annual				NO 5
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	officer attendance at conference	09/02/2018	347.5	Revenue	REDACTIVE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference- Employees	officer attendance at conference	09/02/2018	347.5	Revenue	REDACTIVE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	membership renewal	09/02/2018		Revenue	WWW.CIPFA. ORG.UK
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	employee expenses	0006	Professional Fees	membership renewal	09/02/2018	155	Revenue	WWW.CIPFA. ORG.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary	BnB Cold weather Accommodati on	28/02/2018		Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on	27/02/2018		Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on	27/02/2018		Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on	26/02/2018	94.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	weather Accommodati on	21/02/2018	32.5	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	weather Accommodati on BnB Cold	12/02/2018	86.4	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	weather Accommodati on BnB Cold	09/02/2018	30	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	weather Accommodati on BnB Cold	09/02/2018	30	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	weather Accommodati on BnB Cold	08/02/2018	36.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on BnB Cold	08/02/2018	36.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on	07/02/2018	49.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on	07/02/2018	36.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodati on-Costs	BnB Cold weather Accommodati on	06/02/2018		Revenue	TRAVELODGE
Planning Services	Economic Development	Leek Craft Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2155	Environment al Crime	Prime refund (Charged in pervious Months statement)	09/02/2018	-6.41	Revenue	AMAZON PRIME

	Γ		ı	ı	1			Ι	I	1	
Central Services	Corporate Management	Executive Directors	TRANSPO RT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL	22/03/2018	15.18	Revenue	TRAINLINE
Central	Corporate	Executive	SUPPLIES AND	Misc Supplies & Services		Recharge	OFFICER				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	TRAVEL	22/03/2018	15.17	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	1 X APPLE - MD836B/B UNIVERSAL USB CHARGER	12/03/2018	15.83	Revenue	CURRYS ONLINE
OCIVICCS	wanagement	rinarice	SUPPLIES	LAP	3070	Cilicionicio	OHAROLIK	12/03/2010	10.00	revenue	ONLINE
Central	Corporate	IT 0 .	AND SERVICES	Misc Supplies & Services	0770	Recharge	SAMSUNG GALAXY TAB	10/00/0010	405.00		
Services	Management	IT Services	SUPPLIES	Exp	0773	High Peak	A 10.1 LTE CISCO	18/03/2018	165.83	Revenue	AMAZON EU
			AND	Misc Supplies			WIRELESS				
Central	Corporate	IT Comitons	SERVICES	& Services	0770	Recharge	ACCESS	40/00/0040	45.00	D	COMMO EVE
Services	Management	IT Services	SUPPLIES	Ехр	0773	High Peak	POINT	16/03/2018	45.03	Revenue	COMMS EXP
			AND	Communicatio			WIRELESS				
Central	Corporate		SERVICES	ns &		Hardware-	ACCESS				
Services	Management	IT Services	CLIDDLIEC	Computing	0845	Misc	POINT	16/03/2018	45.03	Revenue	COMMS EXP
Central	Corporate	WT 0 .	SUPPLIES AND SERVICES	Misc Supplies & Services	0770	Recharge	SAMSUNG GALAXY TAB A 10.1 LTE - SCREEN	24/92/9242	4.50		AMAZON UK MARKETPLAC
Services	Management	IT Services	SUPPLIES	Exp	0773	High Peak	PROTECTOR	21/03/2018	4.59	Revenue	E
Central Services	Corporate Management	Corporate Finance	AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	ADJUSTABL E TABLE LEG FOR IPAD SHELF AT BIDDULPH	23/03/2018	13.08	Revenue	AMAZON UK MARKETPLAC E
Services	wanagement	rillance	SUPPLIES	ΕΧΡ	3070	eniciencies	BIDDOLFTI	23/03/2010	13.30	Revenue	<u> </u>
Central Services	Corporate Management	IT Services	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG GALAXY TAB A 10.1 LTE - COVER	23/03/2018	12.41	Revenue	AMAZON UK MARKETPLAC E
Central	Corporate		EMPLOYEE	Indirect		Long Service	LONG SERVICE				
Services	Management	Personnel	S	expenses	0097	Awards	AWARD	23/03/2018	102.99	Revenue	GIFT CARD
Environmen			SUPPLIES								
tal and Regulatory	Community	Community	AND SERVICES	Misc Supplies & Services		Partnership	Browning Recon Force				GBP
Services	Safety	Safety	SERVICES	Exp	1069	Operations	Extreem	15/03/2018	283.32	Revenue	NATURESPY
Environmen			SUPPLIES			регенене					
tal and Regulatory Services	Community Safety	Community Safety	AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Battery Charger	16/03/2018	72.43	Revenue	BUYABATTER Y CO UK
Environmen tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPO RT	Direct Transport Costs	0497	Licences	ROAD FUND	14/03/2018		Revenue	DVLA VEHICLE TAX
Environmen	Waste Concention	o i gai noa non	SUPPLIES	00010	0.01	2.00.1000	MJ -	1 11 001 20 10	2 12.00	110101100	72.11022 1701
tal and Regulatory Services	Waste Collection	Operational Services - Admin	AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	ANNUAL SUBSCRIPTI ON	14/03/2018	70.00	Revenue	HEMMING GROUP LTD
Environmen	Waste Concention	/ COLLINIA	SUPPLIES	Ечир	0001	T dbiloddorio	MJ -	14/00/2010	7 0.00	revenue	OROGI ETB
tal and		Operational	AND	Misc Supplies			ANNUAL				
Regulatory Services	Waste Collection	Services - Admin	SERVICES	& Services Exp	0772	Recharge High Peak	SUBSCRIPTI	14/03/2018	70.00	Revenue	HEMMING GROUP LTD
OCI VICES	Tradic Conection	, will	PREMISES	∟∧μ	0773	ingii F cak	ON	17/00/2010	70.00	1 VC VCIIUE	SKOUF LID
Cultural and				Grounds							
Related	Open Chart	Birch		maintenance	0205	Ground	TDEFO	16/02/2010	200 71	Dover :-	PAYPAL MOT
Services	Open Spaces	Gardens	SUPPLIES	costs	0385	Maintenance	TREES	16/03/2018	200.74	Revenue	ONLINE
Environmen			AND SERVICES				VERY SMALL ORANGE				
tal and Regulatory		Refuse Direct Service		Clothing Uniform &		Protective	GRIP SAFETY				
	Waste Collection	Organisation		Uniform & Laundry	0600	Clothing	GLOVES	21/03/2018	33 15	Revenue	AMAZON EU
Environmen		J. 941110411011	SUPPLIES	•		J.C. mig	220120	55/25/10	33.13	c.ciiuc	
tal and		Refuse Direct	AND	Clothing		L.	BLACK				AMAZON UK
Regulatory	Moote Call+:	Service	SERVICES	Uniform &	0600	Protective	SAFETY	21/02/2010	44.40	Dover :-	MARKETPLAC
Services	Waste Collection	Organisation	SUPPLIES	Laundry	0600	Clothing	GLOVES B&B	21/03/2018	14.42	Revenue	E
			AND SERVICES	Misc Supplies		Temporary	BOOKING FOR				
Housing	Housing Ronofite	Housing Advice		& Services	1162	Accommodati		05/03/2010	22 50	Revenue	TRAVELODOE
Services	Housing Benefits	Advice	SUPPLIES	Ехр	1163	on-Costs	APPLICANT B&B	05/03/2018	3∠.50	Revenue	TRAVELODGE
			AND	Mine Com "		Tomore	BOOKING				
Housing		Housing	SERVICES	Misc Supplies & Services		Temporary Accommodati	FOR HOMELESS				
	Housing Benefits			Exp	1163	on-Costs	APPLICANT	05/03/2018	110.00	Revenue	TRAVELODGE
20111000	Judoning Denients	, .41100	1	1-vh	. 100	511 00313	Par LIOPINI	55/55/2010	110.00	cvciiuc	LODGL

	1	1	OLIDDI IEO	1	1	1	IDAD.				
			SUPPLIES				B&B				
			AND				BOOKING				
			SERVICES	Misc Supplies		Temporary	FOR				
Housing		Housing		& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	1163	on-Costs	APPLICANT	06/03/2018	4.20	Revenue	TRAVELODGE
	· ·		SUPPLIES				B&B				
			AND				BOOKING				
			SERVICES	Misc Supplies		Temporary	FOR				
Housing		Housing	OLIVIOLO	& Services		Accommodati	HOMELESS				
Services	Housing Benefits			Exp	1163	on-Costs	APPLICANT	20/03/2018	04.17	Revenue	TRAVELODGE
Services	nousing benefits	Auvice	CLIDDLIEC	Exp	1103	UII-CUSIS	B&B	20/03/2016	94.17	Revenue	TRAVELODGE
			SUPPLIES								
			AND				BOOKING				
			SERVICES	Misc Supplies		Temporary	FOR				
Housing		Housing		& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	1163	on-Costs	APPLICANT	28/03/2018	41.92	Revenue	TRAVELODGE
			SUPPLIES				B&B				
			AND				BOOKING				
			SERVICES	Misc Supplies		Temporary	FOR				
Housing		Housing	02.11.020	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	1163	on-Costs	APPLICANT	29/03/2018	207.08	Revenue	TRAVELODGE
Services	riousing benefits	Advice		· ·	1103		AFFLICANT	29/03/2010	207.00	Revenue	TIVAVELODGE
				Repairs &		Buildings-	ENTRANCE				DI AGEGGRAG
Central	Corporate	Fowlchurch		Maint of		General	ENTRANCE				PLACE2SPAC
Services	Management	depot	PREMISES	Buildings	0325	Repairs	MAT	06/03/2018	57.75	Revenue	E B.V.
							TEA,				
							COFFEE,				
							SUGAR,				
			SUPPLIES				MILTON,				
Central	Corporate	Moorlands	AND			Tea and	DISINFECTA				
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	NT	12/03/2018	380 98	Revenue	BFS GROUP
OCIVICCS	Wanagement	1 louse	SUPPLIES	Misc Supplies	0303	Concc	STACKING	12/03/2010	300.30	rcvcnac	KIRKLANDS
Control	Carnarata	Maarlanda	AND	& Services		Missellanseu	MUGS, MILK				(STAFFORDS
Central	Corporate	Moorlands			4050	Miscellaneou		00/00/0040	200.0	_	,
Services	Management	House	SERVICES	Exp	1050	s Other	JUGS	26/03/2018	229.2	Revenue	HI
							SKIMMED				
							MILK,				
			SUPPLIES				SWEETNER				
Central	Corporate	Moorlands	AND			Tea and	STICKS,				
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	COFFEE	29/03/2018	172.78	Revenue	BFS GROUP
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	computer				WWW.UK.INSI
Services	Management	IT Services	SERVICES	Computing	0845	Misc	hardware	07/03/2018	402.07	Revenue	GHT.COM
OCIVICCS	Wanagement	TT OCTVICES	SUPPLIES	Misc Supplies	0040	IVIIOC	Harawarc	0770372010	402.01	rcvcnac	OTTT.OOM
041	0					Darkana					MANANA/ LUZ INIOL
Central	Corporate	IT 0 :	AND	& Services	0770	Recharge	computer	07/00/0010	400.0-	D	WWW.UK.INSI
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	hardware	07/03/2018	402.07	Revenue	GHT.COM
			SUPPLIES	Communicatio	l]	I		1	
Central	Corporate		AND	ns &		Hardware-	computer	1			WWW.UK.INSI
Services	Management	IT Services	SERVICES	Computing	0845	Misc	hardware	08/03/2018	78.85	Revenue	GHT.COM
			SUPPLIES	Misc Supplies							
Central	Corporate	Ì	AND	& Services	İ	Recharge	computer	I		l	WWW.UK.INSI
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	hardware	08/03/2018	78.86	Revenue	GHT.COM
Highways	a.agomon				 	g oun	Silica Gel		. 5.50		
and	İ	Ì	SUPPLIES	Equip	İ	Equipment	packs For	I		l	AMAZON UK
	1	Off Chr + C		4 - 1				1			
Transport	L	Off Street Car		Furniture &	l	Repair &	Parking		l	<u>_</u>	MARKETPLAC
Services	Parking Services	Parking	SERVICES	Materials	0501	Maintenance	Machines	13/03/2018	9.16	Revenue	E
	1		SUPPLIES	Misc Supplies			Dymo Lables	1			
Central	Corporate	Corporate	AND	& Services	İ	Miscellaneou	for Creditor	I		l	1
Services	Management	Finance	SERVICES	Exp	1050	s Other	team	13/03/2018	233.2	Revenue	AMAZON EU
							Charge on				
	1		SUPPLIES	Print/Stat &		Other	Statement	1			
Central	Corporate	Ì	AND	Gen Office	İ	Consumable	04.02.18 -	I		l	ENTERPRISE
Services	Management	IT Services	SERVICES	Equip	0681	e	03.03.18	14/03/2018	1	Revenue	RENT-A-CAR
OCI VICES	iviariayemeni	III SELVICES	OEKVICES.	I⊏quip	UU0 I	13	03.03.10	14/03/2010	-1	revellue	INCINITA-CAR