STAFFOR	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNM	ENT PURCHA	SE CARD PAY	MENTS IN APP	RIL 2016		
				Detailed							
Service		Responsible	Туре	Expenses							Supplier
Area	Service Division	Unit		Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
				Indirect			Membership				
Central	Corporate	Executive	EMPLOYEE			Professional	subs - An				
Services	Management	Directors		expenses	0006	Fees	employee	25.04.16	101.50	Revenue	Solace
				Misc Supplies			Membership				
Central	Corporate	Executive	AND	& Services		Recharge	subs - An				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	employee	25.04.16	101.50	Revenue	Solace
Central	Corporate	Executive	TRANSPO	Car		Other Travel					
Services	Management	Directors	RT		0483	Allowances	Train travel	25.04.16	302.49	Revenue	Trainline
00000	···a··aga····a··	20010.0		Misc Supplies	0.00	7 0			0020		
Central	Corporate	Executive		& Services		Recharge					
Services		Directors			0773	High Peak	Train travel	25.04.16	384.48	Revenue	Trainline
		• • • • • • • • • • • • • • • • • •		Misc Supplies							
Central	Corporate			& Services		Recharge	Computer				
Services		IT Services			0773	High Peak	equipment	29.04.16	301.24	Revenue	Misco
	J	Post Entry				J					
		and	EMPLOYEE	Indirect			Biscuits for				
Central	Corporate	Corporate	s	employee		Staff	Hearts &				
Services	Management	Training			0050	Training	Minds	19.04.16	9.60	Revenue	Sainsburys
	J	Post Entry					SOCITM				
		and	EMPLOYEE	Indirect			Conference -				
Central	Corporate	Corporate	s	employee		Staff	Two				
Services	Management	Training		expenses	0050	Training	employees	21.04.16	150.00	Revenue	DODS
		Post Entry	SUPPLIES				SOCITM				
		and	AND	Misc Supplies			Conference -				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	Two				
Services	Management	Training		Exp	0773	High Peak	employees	21.04.16	150.00	Revenue	DODS
		Chief			_						
		Executive	EMPLOYEE	Indirect			Membership				
Central	Corporate	Officer -	s	employee		Professional	subs - An				
Services	Management	Admin		expenses	0006	Fees	employee	25.04.16	130.88	Revenue	CIMPSA
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					
Services	Management	IT Services	SERVICES	Computing	0845	Misc	in car charger	26.04.16	72.00	Revenue	Halfords Online

	1		LCUDDUIEC	Mica Cupplica	ı	1	1			T	
Cambral	Composato		SUPPLIES AND	Misc Supplies & Services		Dacharas					
Central	Corporate	IT 0			0770	Recharge		00.04.40	70.00	D	Halfarda Oallar
Services	Management	IT Services	SERVICES		0773	High Peak	in car charger	26.04.16	72.00	Revenue	Halfords Online
0 1 1	0		SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	l			_	
Services	Management	IT Services	SERVICES		0845	Misc	Headphones	26.04.16	5.00	Revenue	Ebay
	_		SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services			0773	High Peak	Headphones	26.04.16	5.00	Revenue	Ebay
				Communicatio							
Central	Corporate		AND	ns &		Hardware-					
Services	Management	IT Services	SERVICES		0845	Misc	cables	26.04.16	4.45	Revenue	Ebay
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	cables	26.04.16	4.45	Revenue	Ebay
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					
Services	Management	IT Services	SERVICES	Computing	0845	Misc	Cases	26.04.16	32.50	Revenue	Ebay
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES		0773	High Peak	Cases	26.04.16	32.50	Revenue	Ebay
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	waterproof				
Services	Management	IT Services	SERVICES		0845	Misc	bags	26.04.16	8.50	Revenue	Ebay
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge	waterproof				
Services	Management	IT Services			0773	High Peak	bags	26.04.16	8.50	Revenue	Ebay
00:1:000	a.iagee.ii		SUPPLIES		00	i iigii i caix	Pastries for		0.00	1.101011.00	_~~;
			AND	Misc Supplies			planners				
Planning	Development	Development	SERVICES	& Services		Miscellaneo	breakfast				
Services	Control	Control	OLIVIOLO		1050	us Other	meeting	26.04.16	8 20	Revenue	Sainsburys
00171000	Control	Post Entry		LAP	1000	do Otrioi	meeting	20.01.10	0.20	rtovenae	Camobaryo
		and	EMPLOYEE	Indirect			Biscuits for				
Central	Corporate	Corporate	S	employee		Staff	Hearts &				
Services	Management	Training			0050	Training	Minds	27.04.16	4.60	Revenue	Sainsburys
Environmen	Management	Training	SUPPLIES	CAPELISES	0000	Trailing	IVIIIIUS	21.04.10	7.00	Revenue	Gairisbuiys
tal and		Hackney	AND								
	Environmental			Cranta º		Cubocrintics	Mombership				Institute of
Regulatory	Environmental	Carriage	SERVICES	Grants &	0000		Membership	04.04.46	75.00	Davanus	Institute of
Services	Health	Licensing		Subscriptions	0920	S	fee	04.04.16	75.00	Revenue	Licensing

Environmen			SUPPLIES								
tal and				Misc Supplies							
		Env Health -	SERVICES	& Services			Redacting				
Services	Health	Admin		Exp	0773	High Peak		04.04.16	12.48	Revenue	Tiger pens
			SUPPLIES				Dishwashing				
		Moorlands	AND			Tea and	powder,				Cutlers
Services	Management	House		Catering & Bar	0563	Coffee	detergent	04.04.16	115.40	Revenue	Cleaning
				Equip							
		Moorlands	AND	Furniture &		,	supplies for				
Services	Management	House			0504		flavia machine	08.04.16	198.25	Revenue	Options
				Misc Supplies		Temporary					
Housing		Housing		& Services			Homelessnes				
Services	Housing Benefits	Advice			1163	tion-Costs	s accmm	20.04.16	47.00	Revenue	Travelodge
				Indirect			Membership				
Central	Corporate	Financial	EMPLOYEE			Professional	subs - An				
Services	Management	Services			0006	Fees	employee	20.04.16	155.00	Revenue	CIPFA
				Misc Supplies			Membership				
Central	Corporate	Financial		& Services		Recharge	subs - An				
Services	Management	Services		Exp	0773			20.04.16	155.00	Revenue	CIPFA
		Street	SUPPLIES				Propane gas				
Environmen		Sweeping	AND				bottle-lighting				
tal and		Direct	SERVICES	Misc Supplies			beacon				
Regulatory		Service		& Services		Recharge	Queens				
Services	Street Cleansing	Organisation		Exp	0773	High Peak	birthday	18.04.16	79.98	Revenue	M Markovitz
		Street	SUPPLIES								
Environmen		Sweeping	AND								
tal and		Direct		Misc Supplies							
Regulatory		Service		& Services			Propane gas				
Services	Street Cleansing	Organisation		Exp	0773	High Peak	cylinder	18.04.16	9.90	Revenue	M Markovitz
		Street	SUPPLIES								
Environmen		Sweeping	AND								
tal and		Direct	SERVICES	Misc Supplies							
Regulatory		Service		& Services		Recharge	Propane gas				
Services	Street Cleansing	Organisation		Exp	0773	High Peak	refill	18.04.16	57.00	Revenue	M Markovitz
		Street	SUPPLIES								
Environmen		Sweeping	AND								
tal and		Direct	SERVICES	Misc Supplies							
Regulatory		Service		& Services		Recharge					
Services	Street Cleansing	Organisation		Exp	0773	High Peak	Safety gloves	19.04.16	36.83	Revenue	Gloves n Stuff

	1	Street		I			1				1
Environmen		Sweeping	TRANSPO			Veh'Repairs					
tal and		Direct	RT	Direct		&					
Regulatory		Service		Transport		Maintenanc	Van vault				
Services	Street Cleansing	Organisation		Costs	0496	е	security cable	19.04.16	17.75	Revenue	Toolnetc
			SUPPLIES								
Cultural and			AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of					
Services	Open Spaces	Parks		Materials	0506	Materials	Weed killer	25.04.16	199.35	Revenue	Agrigem
			SUPPLIES								
			AND				Treated				
			SERVICES				timber for				
Cultural and				Equip			repairing				
Related		Country		Furniture &		Purchase of	steps at				Heaths timber
Services	Open Spaces	Parks		Materials	0506	Materials	Country parks	29.04.16	105.33	Revenue	merchants
			SUPPLIES	Communicatio			Remote				
Central	Corporate		AND	ns &		Hardware-	keyboard -				
Services	Management	IT Services		Computing	0845	Misc	Dove Room	06.04.16	29.99	Revenue	Amazon
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	Power supply				
Services	Management	IT Services		Computing	0845	Misc	and adapter	11.04.16	31.26	Revenue	Ebay
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	Dell power				
Services	Management	IT Services			0845	Misc	supply x 2	25.04.16	42.99	Revenue	Amazon
			SUPPLIES	Communicatio			Wireless				
Central	Corporate		AND	ns &		Hardware-	keyboards x				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	2	25.04.16	59.96	Revenue	Amazon
							Creative cloud				
			SUPPLIES	Misc Supplies			software				
Planning			AND	& Services		Recharge	renewal-				
Services	Planning Policy	Sustainability	SERVICES	Exp	0773	High Peak	HPBC	01.05.16	274.39	Revenue	Adobe
			011001150				Creative cloud				
Diam'r.			SUPPLIES	Misc Supplies		Communica					
Planning			AND	& Services		tions-	renewal-	04.05.40	07400	_	.
Services	Planning Policy	Sustainability	SERVICES	Exp	1113	Public/Staff	SMDC	01.05.16	274.39	Revenue	Adobe

Cultural and Related Services	Country	Misc Supplies & Services Exp		Batteries for cow collars	28.04.16	175.57	Revenue	Amazon
Cultural and Related Services		Misc Supplies & Services Exp	Miscellaneo		29.04.16	44.99	Revenue	Amazon

STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNM	ENT PURCHA	SE CARD PAY	MENTS IN MA	Y 2016		
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES								
Central	Corporate	Moorlands	AND			Tea and					
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	Tea/coffee	10.05.16	89.54	Revenue	Bidvest
			SUPPLIES								
Central	Corporate	Moorlands	AND			Catering					
Services	Management	House	SERVICES	Catering & Bar	0560	Provisions	Biscuits	10.05.16	33.56	Revenue	Bidvest
			SUPPLIES				Milk				
Central	Corporate	Moorlands	AND			Tea and	portions/stirrer				
Services	Management	House		Catering & Bar	0563	Coffee	S	10.05.16	31.85	Revenue	Bidvest
			SUPPLIES	Misc Supplies							
			AND	& Services		Miscellaneo					
N/A	N/A	Tea Account	SERVICES	Exp	1050	us Other	Tea/coffee	10.05.16	89.54	Revenue	Bidvest
			PREMISES								
Cultural and				Grounds		Ground					
Related		Country		maintenance		Maintenanc					Eurofins food
Services	Open Spaces	Parks		costs	0385	е	testing soil	11.05.16	209.40	Revenue	testing
			SUPPLIES				Cornerstone				
			AND	Print/Stat &			electoral				
Central	Corporate	Executive	SERVICES	Gen Office		Books and	legislation				Bloomsbury
Services	Management	Directors		Equip	0651	Publications		19.05.16	46.05	Revenue	Professional
			SUPPLIES				Cornerstone				
			AND	Misc Supplies			electoral				
Central	Corporate	Executive	SERVICES	& Services		Recharge	legislation				Bloomsbury
Services	Management	Directors		Exp	0773	High Peak	2016	19.05.16	46.05	Revenue	Professional
Environmen			SUPPLIES								
tal and			AND	Misc Supplies							
Regulatory	Community	Clean and	SERVICES	& Services		Miscellaneo	· •				
Services	Development	Green Team		Exp	1050	us Other	enforcement	11.05.16	92.16	Revenue	WH Smiths
			SUPPLIES	Misc Supplies		Temporary					
Housing		Housing	AND	& Services			Homelessnes				
Services	Housing Benefits	Advice	SERVICES	Exp	1163	tion-Costs	s	19.05.16	53.33	Revenue	Travelodge
			SUPPLIES								
Cultural and			AND	Misc Supplies			£50 voucher				
Related	Culture and	Museum &	SERVICES	& Services		NI	prize for Open				
Services	Heritage	Arts		Exp	1072	Exhibitions	Art	13.05.16	50.00	Revenue	Chapter 1

0 11 1			SUPPLIES				Paper plates,				
Cultural and	0 11		AND	Misc Supplies		L.,	napkins for				
		Museum & Arts	SERVICES	& Services Exp	1072	NI Exhibitions	Oscar Wilde	24.05.16	5.00	Revenue	Wilko
Services	Heritage	Arts	SUPPLIES	⊏xp	1072	EXHIDITIONS	event	24.05.16	5.60	Revenue	VVIIKO
Cultural and			AND	Misc Supplies			Pimms for				
	Culture and	Museum &		& Services		NI	Oscar Wilde				
	Heritage	Arts	SERVICES		1072	Exhibitions	event	24.05.16	16 77	Revenue	Aldi
OCI VICC3	Tichtage	Aito	SUPPLIES	LAP	1072	LAHIDILIONS	Drinks	24.00.10	10.77	rcvcnac	Alui
Cultural and			AND	Misc Supplies			dispenser for				
	Culture and	Museum &	SERVICES	& Services		NI	Oscar Wilde				
	Heritage	Arts	02.111020	Exp	1072	Exhibitions	Event	25.05.16	16.00	Revenue	Sainsburys
			SUPPLIES	1"					12.00	3.2	
Cultural and			AND	Misc Supplies			Soft drinks for				
Related	Culture and	Museum &		& Services		NI	Oscar Wilde				
Services	Heritage	Arts		Exp	1072	Exhibitions	event	27.05.16	2.49	Revenue	Со-ор
	-		SUPPLIES								
Cultural and			AND	Misc Supplies							
Related	Culture and	Museum &	SERVICES	& Services		NI	Adhesives for				
Services	Heritage	Arts		Exp	1072	Exhibitions	exhibition	31.05.16	8.48	Revenue	Wilko
		Chief									
		Executive	TRANSPO				Trainfare -				
	•	Officer -	RT	Car		Other Travel					
Services	Management	Admin			0483	Allowances	employees	11.05.16	25.04	Revenue	Trainline
		Member &	SUPPLIES	Misc Supplies							
	Central Services	Electoral	AND	& Services			Flowers for				
Services	to the Public	Services		Exp	2297	The Leader	Chairman	11.05.16	25.00	Revenue	Blossoms
			SUPPLIES			Members					
Osistasi		Member &	AND			Attendance-	Tueinfana A				
		Electoral	SERVICES	F	0070	Conference	Trainfare - A	40.05.40	004.00	D	Tanindia
Services	to the Public	Services		Expenses	0873	S	Councillor	18.05.16	224.09	Revenue	Trainline
		Post Entry and	EMPLOYEE	Indiroct			Planning Seminar -				
Central	Corporate	Corporate	S	employee		Staff	Two				No 5
	Management	Training	٦		0050	Training		04.05.16	350.00	Revenue	Chambers
OCI VICES	Management	Training	SUPPLIES	Communicatio	0000	Training	Citipioyees	0-7.00.10	330.00	TACVOITUC	Shambers
Central	Corporate		AND	ns &		Hardware-					
	•	IT Services			0845	Misc	in car charger	09.05.16	32.00	Revenue	Halfords online

			SUPPLIES	Misc Supplies		I		I I		Ī	
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES		0773		in car charger	09 05 16	32 00	Revenue	Halfords online
CCIVICCS	Management	TT OCTVICES	SUPPLIES	Communicatio	0110	riigiri cak	in our onarger	00.00.10	02.00	revende	Tidilords Offilite
Central	Corporate		AND	ns &		Hardware-	mobile phone				
Services	Management	IT Services	SERVICES		0845	Misc	assesories	10.05.16	5 96	Revenue	Amazon
00.7.000	management	11 00111000	SUPPLIES	Companing	00.0		Setting up	10.00.10	0.00	rtovonao	7 11102011
Central	Corporate		AND				survey for				
Services	Management	Media	SERVICES	Services	2273	Surveys	website	26.05.16	125.00	Revenue	Survey Monkey
		11100110	SUPPLIES	Misc Supplies			Setting up				
Central	Corporate		AND	& Services		Recharge	survey for				
Services	Management	Media	SERVICES	Exp	0773		website	26.05.16	125.00	Revenue	Survey Monkey
				Indirect			Membership				
Central	Corporate		EMPLOYEE	employee		Professional	subs - An				
Services	Management	Personnel	s		0006	Fees	employee	27.05.16	174.00	Revenue	CIPD
	Ĭ			Indirect			Membership				
Central	Corporate		EMPLOYEE	employee		Professional	subs - An				
Services	Management	Personnel	s	expenses	0006	Fees	employee	27.05.16	148.00	Revenue	CIPD
			SUPPLIES	Communicatio			Cisco aironet				
Central	Corporate		AND	ns &		Hardware-	standalone				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	radio access	03.05.16	370.09	Revenue	Ballicom
			SUPPLIES	Misc Supplies			Cisco aironet				
Central	Corporate		AND	& Services		Recharge	standalone				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	radio access	03.05.16	370.09	Revenue	Ballicom
			SUPPLIES								
			AND	Communicatio							
Central	Corporate		SERVICES	ns &		Hardware-	splitter switch -	-			
Services	Management	IT Services			0845	Misc	contact centre	09.05.16	23.94	Revenue	Amazon
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &			APS Smart				
Services	Management	IT Services	SERVICES		0845	Misc	UPS - SMDC	17.05.16	94.99	Revenue	Misco
				Misc Supplies							
Central	Corporate		AND	& Services			APS Smart				
Services	Management	IT Services	SERVICES	i i	0773	High Peak	UPS - HPBC	17.05.16	95.00	Revenue	Misco
<u>.</u>			SUPPLIES	Communicatio		l					
Central	Corporate	l	AND	ns &	 		Router/firewall			_	
Services	Management	IT Services	SERVICES		0845	Misc	SMDC	17.05.16	77.36	Revenue	Misco
<u> </u>			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services			Router/firewall				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	HPBC	17.05.16	77.37	Revenue	Misco

			SUPPLIES	Communicatio			Cisco aironet				
Central	Corporate		AND	ns &		Hardware-	standalone				
Services	Management	IT Services	SERVICES		0845	Misc	radio access	07.05.16	85.34	Revenue	Misco
Environmen			SUPPLIES	1 ' '							
tal and			AND	Misc Supplies			Accmm for				
Regulatory			SERVICES	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling		Exp	0773	_	project	06.05.16	30.83	Revenue	Travelodge
Environmen			SUPPLIES	<u> </u>		Ĭ	i í				
tal and			AND	Misc Supplies			Accmm for				
Regulatory			SERVICES	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling		Exp	0773	High Peak	project	06.05.16	29.17	Revenue	Travelodge
Environmen											
tal and			SUPPLIES	Misc Supplies			Accmm for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES	Exp	0773	High Peak	project	10.05.16	37.5	Revenue	Travelodge
Environmen											
tal and			SUPPLIES	Misc Supplies			Accmm for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES	Exp	0773	High Peak	project	10.05.16	39.17	Revenue	Travelodge
		Street									
Environmen		Sweeping									
tal and		Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services			Extension				
Services	Street Cleansing	Organisation	SERVICES	Exp	0773	High Peak	cable	10.05.16	10.82	Revenue	Chammeleon
		Street									
Environmen		Sweeping									
tal and		Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Recharge					
Services	Street Cleansing	Organisation	SERVICES	Exp	0773	High Peak	Beacons	10.05.16	75.81	Revenue	Chammeleon
Environmen											
tal and				Repairs &							
Regulatory		Waste		Maint of			Carriage for				
Services	Waste Collection	Collection	PREMISES	Buildings	2501	Works	keys	10.05.16	6	Revenue	George Boyd
Cultural and			SUPPLIES	Equip							
Related		Country	AND	Furniture &		Purchase of					
Services	Open Spaces	Parks	SERVICES	Materials	0506	Materials	Weedkiller	13.05.16	469.47	Revenue	Agrigem

Environmen tal and Regulatory Services			SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Road fund tax DX52BKE	18.05.16	129	Revenue	DVLA
Environmen tal and Regulatory Services	Waste Collection		SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	protective gloves	25.05.16	11.55	Revenue	Safety supply Company
- 5 7	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	Public notice	06.05.16	266	Revenue	LW ADV Sales
Environmen tal and Regulatory Services	Community Development	Clean and	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Vehicle removal	23.05.16	274	Revenue	GDB Recovery
Environmen tal and Regulatory Services	Community Development	Clean and Green Team	AND	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Poo bags	23.05.16	306.99	Revenue	Harrison Packaging

SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNM	ENT PURCHA	SE CARD PAY	MENTS IN JUN	NE 2016		
		Expenses	Detailed							
	Responsible	Type								Supplier
Service Division	Unit		Туре			Transaction	Transaction	Amount	Capital or	Name
				Code	Narrative		Date		Revenue	
Management	IT Services			0845	Misc		01.06.16	87.50	Revenue	Wyse Choice
		SUPPLIES								
Corporate										
Management	IT Services		Exp	0773	High Peak	HPBC	01.06.16	108.33	Revenue	Wyse Choice
		SUPPLIES	Communicatio							
Corporate			ns &		Hardware-	Laptop				Laptop Power
Management	IT Services		Computing	0845	Misc	chargers	01.06.16	49.98	Revenue	supplier shop
			Communicatio							
Corporate		AND	ns &		Hardware-					
Management	IT Services	SERVICES	Computing	0845	Misc	ipad charger	01.06.16	25.00	Revenue	Apple
		SUPPLIES	Communicatio			Power				
Corporate		AND	ns &		Hardware-	adaptor &				
Management	IT Services	SERVICES	Computing	0845	Misc	delivery	09.06.16	24.93	Revenue	Misco
		SUPPLIES	Misc Supplies			Router				
Corporate		AND	& Services		Recharge	Pavilion				
Management	IT Services	SERVICES	Exp	0773	High Peak	gardens	15.06.16	152.77	Revenue	Misco
		SUPPLIES	Communicatio							
Corporate		AND	ns &		Hardware-	USB Cable &				
Management	IT Services	SERVICES	Computing	0845	Misc	delivery	15.06.16	16.50	Revenue	Apple
		SUPPLIES	Misc Supplies							
	Housing	AND	& Services		Recharge					
Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Key safe	26.06.16	16.94	Revenue	Amazon
			1		Ĭ	Officer travel -				
		TRANSPO				Macclesfield				
						to				
Central Services	Register of		Car		Other Travel	Wolverhampt				
			Allowances	0483		on	29.06.16	45.20	Revenue	Trainline
		SUPPLIES				Officer travel -				
			Misc Supplies							
Central Services	Register of	SERVICES	& Services		Recharge					
to the Public	Electors			0773			29.06.16	19.57	Revenue	Trainline
	Service Division Corporate Management Corporate Management	Service Division Unit Corporate Management IT Services Corporate Managem	Responsible Unit Corporate Management IT Services SERVICES Corporate Management IT Services SERVICES Corporate Management IT Services SUPPLIES AND SERVICES Corporate Management IT Services SUPPLIES AND SERVICES Corporate Management IT Services SERVICES SUPPLIES AND TRANSPO RT Central Services to the Public SERVICES Register of Electors SUPPLIES AND SERVICES	Responsible Type Service Division Unit SUPPLIES Communicatio ns & Computing Corporate Management IT Services SERVICES Exp Management IT Services SERVICES Computing Corporate Management IT Services SERVICES Exp Corporate Management IT Services SERVICES Communicatio ns & SUPPLIES Communicatio ns & Corporate Management IT Services SERVICES Computing Corporate Management IT Services SERVICES Exp Corporate Management IT Services SERVICES Exp TOMMUNICATION NO. No. & Services SERVICES Computing SUPPLIES AND SERVICES Communicatio ns & SUPPLIES AND SERVICES Exp TOMMUNICATION NO. No. & SERVICES Exp TRANSPO RT Central Services Register of to the Public Electors SUPPLIES AND Misc Supplies AND SERVICES Exp TRANSPO RT Central Services Register of Electors SUPPLIES AND Misc Supplies AND SERVICES Exp TRANSPO RT Central Services Register of SERVICES & Services SUPPLIES AND Misc Supplies & SERVICES	Responsible Type Expenses Type Expenses Type Expense Code Supplies	Service Division Unit	Responsible Unit Type Expense Type Expense Code Narrative Narrative Code Narrative Narrative Code Narrative Narrative Type Expense Code Narrative Narrative Type Code Narrative Narrative Type Code Narrative Narrative Type Code Narrative Narrative Type Code Narrative Type Code Narrative Narrative Type Code Narrative Type Code Narrative Type Code Narrative Narrative Type Code Narrative Type Code Narrative Narrative Type Code Narrative Narrative Type Code Narrative Type Code Narrative Type Code Narrative Narrative Type Code Narrative Narrative Type Code Narrative Type Code Narrative Type Code Narrative Narrative Type Code Narrative Narrative Type Code Narrative Type Code Narrative Narrative Narrative Type Code Narrative	Service Division Unit Service Service Division Unit Service Division Unit Service Supples Service Supples Service Servic	Service Division Unit Service Supplies Type Expense Type Ty	Service Division Unit Service Service Division Unit Service Service Services Serv

			SUPPLIES	Misc Supplies			Membership			l	
Central	Corporate		AND	& Services		Recharge	subs - an				
Services	Management	Personnel	SERVICES		0773	High Peak	employee	06.06.16	90.00	Revenue	CIPD
20111000	Management	1 0100111101	SUPPLIES	Communicatio	0.70	riigiri oak	ompleyee	00.00.10	00.00	1.0101140	0.1. 5
Central	Corporate		AND	ns &		Hardware-	Micro USB				
Services	Management	IT Services	SERVICES		0845	Misc	Car charger	14.06.16	36 00	Revenue	Halfords Online
00111000	Management	11 00111000		Misc Supplies	00.10		our onargor	11.00.10	00.00	1.0101140	Tidilordo Otilirio
Central	Corporate		AND	& Services		Recharge	Micro USB				
Services	Management	IT Services	SERVICES		0773		Car charger	14.06.16	36.00	Revenue	Halfords Online
			SUPPLIES	Communicatio		i iigii i caiii					
Central	Corporate		AND	ns &		Hardware-	Micro USB				
Services	Management	IT Services	SERVICES		0845	Misc	Car charger	14.06.16	36.00	Revenue	Halfords Online
	3 - 3			Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Micro USB				
Services	Management	IT Services	SERVICES	Exp	0773		Car charger	14.06.16	36.00	Revenue	Halfords Online
		Post Entry		'		Ĭ					
		and	EMPLOYEE	Indirect			Training				
Central	Corporate	Corporate	S	employee		Staff	course - Env				British Body
Services	Management	Training			0050	Training	Health	17.06.16	50.00	Revenue	Pierc
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies			Training				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	course - Env				British Body
Services	Management	Training		Exp	0773	High Peak	Health	17.06.16	50.00	Revenue	Pierc
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					
Services	Management	IT Services	SERVICES	Computing	0845	Misc	Case cover	24.06.16	9.75	Revenue	Deeproduct
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	Case cover	24.06.16	17.40	Revenue	Desiretech
Environmen			SUPPLIES								
tal and			AND	Print/Stat &							
Regulatory	Environmental	Env Health -	SERVICES	Gen Office			Notebooks/tor				Food Safety
Services	Health	Admin		Equip	0651	Publications	ches/probes	02.06.16	317.63	Revenue	Direct Ltd
Environmen			SUPPLIES								
tal and			AND								
Regulatory	Environmental	Env Health -	SERVICES			Subsistence-					
Services	Health	Admin			0870	Employees	Train tickets	14.06.16	30.65	Revenue	Trainline
		Member &	SUPPLIES	Misc Supplies			LGA Conf				
Central		Electoral	AND	& Services		Recharge	accmm - A				
Services	to the Public	Services	SERVICES	Exp	0773	High Peak	Councillor	21.06.16	397.35	Revenue	Hilton Hotel

		Chief	SUPPLIES								
		Executive	AND				LGA Conf				
	Corporate	Officer -	SERVICES			Conference-					
Services	Management	Admin			0872	Employees		21.06.16	286.80	Revenue	Hilton Hotel
		Member &		Misc Supplies			LGA Conf				
		Electoral		& Services		Recharge	accmm - A				
Services	to the Public	Services			0773	High Peak	Councillor	21.06.16	430.20	Revenue	Hilton Hotel
				EXPENDITUR			100 birthday				
		Chairman		E DURING			gift - Vice				
N/A	N/A	16/17	URE		7010	Purchases	chairman	03.06.16	20.00	Revenue	Possibilities
				Misc Supplies		Temporary					
Housing		Housing		& Services			Homelssness				
Services	Housing Benefits	Advice	SERVICES		1163	tion-Costs	accmm	03.06.16	137.50	Revenue	Travelodge
				EXPENDITUR							
		Chairman		E DURING			Tickets -				
N/A	N/A	16/17	URE	YEAR	7010	Purchases	chairman	09.06.16	51.00	Revenue	Stafford BC
		Central	SUPPLIES	Communicatio							
Central	Corporate	administratio		ns &			Stamps -				
Services	Management	n	SERVICES		0850	Postages	enforcement	15.06.16	92.16	Revenue	WH Smith
				EXPENDITUR							
		Chairman	EXPENDIT	E DURING			Tickets -				ABF Soldiers
N/A	N/A	16/17	URE	YEAR	7010	Purchases	chairman	17.06.16	150.00	Revenue	charity
Environmen			SUPPLIES								
tal and		Refuse Direct		Misc Supplies							
Regulatory		Service	SERVICES	& Services		Miscellaneo	Safecleanse				
Services	Waste Collection	Organisation		Exp	1050	us Other	hand gel	01.06.16	102.79	Revenue	Multipharmacy
			SUPPLIES								
Cultural and			AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of					
Services	Open Spaces	Parks		Materials	0506	Materials	Barrier H	06.06.16	345.00	Revenue	Agri-gem
Environmen			PREMISES								
tal and				Repairs &							
Regulatory		Waste		Maint of		Depot					
Services	Waste Collection	Collection		Buildings	2501	Works	Keys	06.06.16	54.06	Revenue	George Boyd
_				Direct	_					_	
Planning			TRANSPO	Transport			Road tax				
Services	Planning Policy	Pool Car	RT	Costs	0497	Licences	Pool car	08.06.16	22.50	Revenue	DVLA

		Street	SUPPLIES		1	I					
Environmen			AND								
tal and		Sweeping Direct	SERVICES	Mica Cupplica							
		Service	SERVICES	Misc Supplies & Services		Dooborgo	Dianasahla				Total
Regulatory	Ctroot Cloonsing						Disposable	10.06.16	04.05	Davanua	
Services	Street Cleansing	Organisation	OLIDBLIEG	Ехр	0773	High Peak	workwear	10.06.16	84.95	Revenue	Workwear
Environmen		D (D: (SUPPLIES								
tal and		Refuse Direct		Misc Supplies		D l					
Regulatory		Service	SERVICES	& Services		Recharge				_	
Services	Waste Collection	Organisation		Exp	0773	High Peak	Safety knives	15.06.16	27.57	Revenue	Cromwell Tools
Environmen											
tal and		Refuse Direct		Misc Supplies							
Regulatory		Service	AND	& Services		Recharge	Ladder log				
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	safety stickers	15.06.16	212.5	Revenue	Ladderstore
Environmen							Room				
tal and			SUPPLIES	Misc Supplies			bookings for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES	Exp	0773	High Peak	project	16.06.16	28.33	Revenue	Travelodge
Environmen							Room				
tal and			SUPPLIES	Misc Supplies			bookings for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES	Exp	0773	High Peak	project	16.06.16	26.67	Revenue	Travelodge
Environmen							Room				
tal and			SUPPLIES	Misc Supplies			bookings for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES	Exp	0773	High Peak	project	16.06.16	28.33	Revenue	Travelodge
Environmen		, ,		·			Room				
tal and			SUPPLIES	Misc Supplies			bookings for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES			High Peak	project	16.06.16	26.67	Revenue	Travelodge
Environmen		l recycling					Room				
tal and			SUPPLIES	Misc Supplies			bookings for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling	SERVICES			High Peak	project	16.06.16	30 42	Revenue	Travelodge
Environmen		. tooyomig	02.111020		0.70	g.i i cak	Room	10.00.10	00. 4 2		voiougo
tal and			SUPPLIES	Misc Supplies			bookings for				
Regulatory			AND	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling				High Peak	project	16.06.16	26 67	Revenue	Travelodge
OCI VICES	Waste Collection	recycling	OFUNIORS	<u> </u>	0110	i ligii r c ak	Project	10.00.10	20.07	1/GAGUING	Travelouge

	1		1	I				ı			
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	No cycling signs	17.06.16	51.4	Revenue	Archer signs
Environmen tal and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of	XR60 Lubetech industrial clay granules	21.06.16	416.64	Revenue	Spill control centre
Environmen tal and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		5 -	Green/brown tarpaulin	22.06.16	135.2	Revenue	UK Tarps Ltd
Environmen tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Apache 303 safety boots	23.06.16	34.95	Revenue	Safety solutions Midlands
Environmen tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773		Bosch batteries	28.06.16	208.35	Revenue	Toolstop
Environmen tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety knives	28.06.16	109.9	Revenue	BST Detectable products
Environmen tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		Recharge	Parking penalty charge	28.06.16	35	Revenue	Staffs County Council
Environmen tal and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	A-Board signs	29.06.16	51.07	Revenue	Cestrian Signs
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES SUPPLIES	Equip Furniture & Materials Misc Supplies	0504	Crockery & Glassware	100 plastic card holders	06.06.16	40.74	Revenue	ID Management
Central Services	Corporate Management	Moorlands House	AND	& Services Exp	1050		2 replacement keys	07.06.16	6.23	Revenue	Fastkeys

			SUPPLIES								
	Corporate	Moorlands	AND			Tea and	Coffee, tea,				
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	sugar	17.06.16	132.92	Revenue	Bidvest
			SUPPLIES								
	Corporate	Moorlands	AND			Catering					
Services	Management	House		Catering & Bar	0560	Provisions	Biscuits	17.06.16	33.56	Revenue	Bidvest
			SUPPLIES	Misc Supplies							
			AND	& Services		Miscellaneo	Coffee, tea,				
N/A	N/A	Tea Account	SERVICES		1050	us Other	sugar	17.06.16	132.93	Revenue	Bidvest
			SUPPLIES	Equip			Coffee,				
	Corporate	Moorlands	AND	Furniture &		Crockery &	chocolate for				
Services	Management	House	SERVICES		0504	Glassware	PDM	27.06.16	144.87	Revenue	Options
			SUPPLIES	Equip							
	Corporate	Moorlands	AND	Furniture &		Crockery &	Coffee, tea for				
Services	Management	House	SERVICES	Materials	0504	Glassware	PDM	27.06.16	210	Revenue	Drinkmaster
							Sandwich				
Cultural and			SUPPLIES	Misc Supplies			platters for				
	Culture and	Museum &	AND	& Services		NI	Antique				Marks &
Services	Heritage	Arts	SERVICES	Exp	1072	Exhibitions	valuation day	02.06.16	36	Revenue	Spencer
0 11 1			011001150								
Cultural and			SUPPLIES	Misc Supplies		l	Cake platter				
	Culture and	Museum &	AND	& Services	4070	NI	for Antique	04.00.40	7.00		Marks &
Services	Heritage	Arts	SERVICES	Exp	1072	Exhibitions		04.06.16	7.89	Revenue	Spencer
0 11			OLIDDI IEO	Mission			Prosecco for				
Cultural and		N4	SUPPLIES	Misc Supplies		l	Putting on the				
	Culture and	Museum &	AND	& Services	4070	NI	ritz fashion	07.00.40	00.7	D	\A/='(
Services	Heritage	Arts	SERVICES	Exp	1072	Exhibitions		07.06.16	23.7	Revenue	Waitrose
0 11 1 1			011001150				Union Jack				
Cultural and		ļ.,	SUPPLIES	Misc Supplies		l	flags &				
	Culture and	Museum &	AND	& Services	1.070	NI	Napkins for	11 00 10	400		
Services	Heritage	Arts	SERVICES	Exp	1072	Exhibitions	tea dance	11.06.16	18.8	Revenue	Waitrose

STAFFOR	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNM	ENT PURCHA	SE CARD PAY	MENTS IN JUL	_Y 2016		
Service Area	Service Division	Responsible	Expenses Type	Detailed Expenses	Expense	Evnonco	Transaction	Transaction	Amount	Capital or	Supplier Name
Alea	Service Division	Onit		Туре	Code	Expense Narrative	Narrative	Date	Amount	Revenue	Name
				Indirect	Code	Long	Ivaliative	Date		IXEVEIIUE	
Central Services	Corporate Management	Personnel	EMPLOYEE S	employee	0097	Service Awards	Long Service Award	12.07.16	200.00	Revenue	Beaverbrooks
Central		Post Entry and Corporate	SUPPLIES AND SERVICES	Misc Supplies & Services		Recharge	Housing Law -				
Services	Management	Training			0773	High Peak	An employee	14.07.16	250.00	Revenue	HQN
Central Services	Corporate Management	IT Services	AND SERVICES		0845	Hardware- Misc	Mirco USB Car charger	19.07.16	36.03	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mirco USB Car charger	19.07.16	36.00	Revenue	Halfords Online
Central Services		Post Entry and Corporate Training	EMPLOYEE S	Indirect employee	0050	Staff Training	Housing Law - An employee	19.07.16		Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services	0773	Recharge High Peak	Tackling Homelessnes s conf- Two employees	20.07.16		Revenue	Shelter
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee	0054	Adverts for Staff	Job advert - Assets	26.07.16	297.50	Revenue	Recruiters INS
Central Services	Corporate Management	Personnel	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - Assets	26.07.16	297.50	Revenue	Recruiters INS
Central Services	Corporate	Corporate Policy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and	Public procurement book	09.07.16	89.30	Revenue	Amazon
Central Services	Corporate	IT Services	SUPPLIES AND SERVICES	Communicatio ns &	0845	Hardware- Misc	Key board SMDC	26.07.16		Revenue	Amazon

			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Key board				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	HPBC	26.07.16	14.98	Revenue	Amazon
			SUPPLIES	Communicatio			Anti glare				
Central	Corporate		AND	ns &		Hardware-	LCD screen				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	protectors	26.07.16	11.90	Revenue	Amazon
			SUPPLIES	Misc Supplies			Samsung				
Central	Corporate		AND	& Services		Recharge	galaxy				NRG
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	notebook	26.07.16	139.99	Revenue	Computing
							Train travel -				
Central	Central Services	Register of	TRANSPO	Car		Other Travel	Macclesfield				
Services	to the Public	Electors	RT	Allowances	0483	Allowances	to Coventry	04.07.16	86.75	Revenue	Trainline
			SUPPLIES	Misc Supplies			Train travel -				
Central	Central Services	Register of	AND	& Services		Recharge	Stoke to				
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	Covemtry	04.07.16	76.14	Revenue	Trainline
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Miscellaneo					
Services	Management	Directors	SERVICES	Exp	1050	us Other	Stationery	20.07.16	8.65	Revenue	Ryman
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge					
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Stationery	20.07.16	8.66	Revenue	Ryman
			SUPPLIES				Publication of				
			AND	Misc Supplies			2 notices in				
Planning			SERVICES	& Services			London				Stationery
Services	Planning Policy	Conservation		Exp	1090	Advertising	Gazette	25.07.16	43.45	Revenue	Office Ltd
			SUPPLIES				2 multimeters				
Cultural and			AND	Misc Supplies		Wetly Moor	for testing				
Related		Country	SERVICES	& Services		Joint	electric				
Services	Open Spaces	Parks		Exp	2239	Committee	fencing	12.07.16	66.65	Revenue	Screwfix
				EXPENDITUR			refund for				
		Chairman	EXPENDIT	E DURING			tickets -				
N/A	N/A	16/17	URE	YEAR	7010	Purchases	chairman	04.07.16	-10.00	Revenue	Stafford BC
		Member &	SUPPLIES	Misc Supplies							
Central	Central Services	Electoral	AND	& Services		Miscellaneo					
Services	to the Public	Services	SERVICES	Exp	1050	us Other	Publication	06.07.16	10.00	Revenue	Gov.uk
			SUPPLIES	Misc Supplies							
Central	Corporate	Financial	AND	& Services		Miscellaneo	Dymo labels -				
Services	Management	Services	SERVICES	Exp	1050	us Other	creditors	15.07.16	148.25	Revenue	Amazon

			SUPPLIES	Misc Supplies							1
Central	Corporate	Financial	AND	& Services		Recharge	Dymo labels -				
	Management	Services			0773	High Peak	creditors	15.07.16	148.25	Revenue	Amazon
Environmen	a.iagoo.ii	00.1.000	SUPPLIES		00	i iigii i caix	0.00.00			. 10 10 110.0	7
tal and			AND								
Regulatory	Environmental	Env Health -	SERVICES	Grants &		Subscription	Training				Park Hill
•	Health	Admin			0920	s	course	12.07.16	180.00	Revenue	Training
Environmen			SUPPLIES								
tal and			AND								
Regulatory	Environmental	Env Health -	SERVICES			Subsistence-					
Services	Health	Admin		Expenses	0870	Employees	train travel	12.07.16	57.32	Revenue	Trainline
		-	SUPPLIES								
Cultural and			AND	Print/Stat &							
Related			SERVICES	Gen Office							
Services	Tourism	Tourism		Equip	0652	Stationery	Till rolls	06.07.16	5.37	Revenue	Chapter 1
Highways			SUPPLIES								
and			AND	Misc Supplies							
Transport		Off Street Car	SERVICES	& Services		Recharge	Camers for				
	Parking Services	Parking		Exp	0773	High Peak	Car Parks	29.07.16	17.49	Revenue	Argos
Highways			SUPPLIES			Equipment					
and			AND	Equip		Repair &					
Transport		Off Street Car	SERVICES	Furniture &		Maintenanc	Camers for				
Services	Parking Services	Parking		Materials	0501	е	Car Parks	29.07.16	17.50	Revenue	Argos
Environmen			SUPPLIES								
tal and		Refuse Direct		Misc Supplies							
Regulatory		Service	SERVICES	& Services			Folding work				Safety
Services	Waste Collection	Organisation		Exp	0773	High Peak	platform	28.06.16	87.00	Revenue	Platforms Ltd
		Street	SUPPLIES								
Environmen		Sweeping	AND								
tal and		Direct	SERVICES	Equip							
Regulatory		Service		Furniture &		Purchase of	Road safety				BCW Office
Services	Street Cleansing	Organisation		Materials	0506	Materials	signs	06.07.16	198.34	Revenue	products
Environmen			SUPPLIES								
tal and		Refuse Direct		Misc Supplies			Grounds				
Regulatory		Service	SERVICES	& Services		Recharge	maintenance				
Services	Waste Collection	Organisation		Exp	0773	High Peak	equipment	15.07.16	144.83	Revenue	Toolstation
Environmen			SUPPLIES								
tal and		Refuse Direct		Clothing							Safety
Regulatory		Service	SERVICES	Uniform &		Protective					solutions
Services	Waste Collection	Organisation		Laundry	0600	Clothing	safety boots	21.07.16	209.70	Revenue	Midlands Ltd

Environmen			SUPPLIES								
tal and		Refuse Direct	AND	Misc Supplies							
Regulatory		Service	SERVICES	& Services		Miscellaneo					Mole valley
Services	Waste Collection	Organisation		Exp	1050	us Other	Dubbin	21.07.16	42.89	Revenue	farmers
Environmen			SUPPLIES				Reservation				
tal and			AND	Misc Supplies			alteration -				
Regulatory			SERVICES	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling		Exp	0773	High Peak	project	27.07.16	4.17	Revenue	Travelodge
Environmen			SUPPLIES				Reservation				
tal and			AND	Misc Supplies			alteration -				
Regulatory			SERVICES	& Services		Recharge	Gamesley				
Services	Waste Collection	Recycling		Exp	0773	High Peak	project	27.07.16	4.17	Revenue	Travelodge
Environmen											
tal and		Refuse Direct	SUPPLIES	Misc Supplies							
Regulatory		Service	AND	& Services		Recharge	Chevrons for				Top notch
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	Leek bowser	28.07.16	50.38	Revenue	signs
Environmen											
tal and		Refuse Direct	SUPPLIES	Misc Supplies			Chevrons for				
Regulatory		Service	AND	& Services		Recharge	High Peak				Top notch
Services	Waste Collection	Organisation	SERVICES	Exp	0773	High Peak	bowser	28.07.16	50.37	Revenue	signs