

| HIGH PEAK BOROUGH COUNCIL             |                         |   | GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2018 |                              |              |                                 |   |                  |        |                    |                        |
|---------------------------------------|-------------------------|---|--|------------------------------|--------------|---------------------------------|---|------------------|--------|--------------------|------------------------|
| Service Area                          | Service Division        | Responsible Unit                              | Expenses Type                                      | Detailed Expenses Type       | Expense Code | Expense Narrative               | Transaction Narrative                                       | Transaction Date | Amount | Capital or Revenue | Supplier Name          |
| Central Services                      | Corporate Management    | Executive Directors                           | SUPPLIES AND SERVICES                              | Catering & Bar               | 0550         | Hospitality & Comm/Council Teas | SUBSISTANCE   | 05/12/2018       | 23.90  | Revenue            | MONTY'S FISH & CHIP SH |
| Central Services                      | Corporate Management    | Executive Directors                           | TRANSPORT  | Car Allowances               | 0483         | Other Travel Allowances         | TRAIN TRAVEL  | 07/12/2018       | 23.20  | Revenue            | WEST COAST TRAINS      |
| Central Services                      | Corporate Management    | Executive Directors                           | TRANSPORT  | Car Allowances               | 0483         | Other Travel Allowances         | CAR PARKING   | 07/12/2018       | 17.00  | Revenue            | NCP LIMITED            |
| HRA                                   | Housing Revenue Account | Council Housing Neighbourhoods                | SUPPLIES AND SERVICES                              | Misc Supplies & Services Exp | 6830         | NHC Helen Core                  | FRIDGE FOR COMMUNAL AREA AT ECCLES FOLD, CHAPEL-EN-LE-FRITH | 07/12/2018       | 162.94 | Revenue            | WWW.ARGOS.CO.UK        |
| HRA                                   | Housing Revenue Account | Council Housing Communal Svcs - Non-Sheltered | PREMISES   | Cleaning & Domestic Supplies | 0350         | Contract Cleaning               | CAUTION SIGNS FOR CLEANING AT FLATS IN BUXTON               | 20/12/2018       | 20.04  | Revenue            | AMZN MKTP UK M21RS7VD4 |
| Central Services                      | Corporate Management    | Executive Directors                           | SUPPLIES AND SERVICES                              | Catering & Bar               | 0550         | Hospitality & Comm/Council Teas | THERMOS FLASK PUMP POT                                      | 07/12/2018       | 24.99  | Revenue            | ARGOS LTD              |
| Environmental and Regulatory Services | Street Cleansing        | Transport - Street Cleaning                   | TRANSPORT  | Direct Transport Costs       | 0401         | Petrol/Derv/Oil                 | ADBLUE FUEL ADDITIVE  | 19/12/2018       | 84.40  | Revenue            | HGV DIRECT             |
| HRA                                   | Housing Revenue Account | Council Housing Homelessness Prevention       | SUPPLIES AND SERVICES                              | Misc Supplies & Services Exp | 6813         | Bed & Breakfast Accomodation    | B&B FOR HOMELESS APPLICANT                                  | 07/12/2018       | 82.50  | Revenue            | TRAVELODGE             |

|                  |                         |  |                       |                              |      |                                |   |            |        |         |                         |
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| Housing Services | Homelessness            | Housing Needs                          | SUPPLIES AND SERVICES | Grants & Subscriptions       | 0918 | Homelessness Prevention        | CURTAIN POLE FOR HIGHFIELD HOUSE TEMP ACCOM | 18/12/2018 | 20.00  | Revenue | ARGOS RETAIL GROUP      |
| HRA              | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 6364 | Direct Materials - PST         | VOID ELECTRICS FOR 20 MERSEYBANK RD         | 03/12/2018 | 10.00  | Revenue | LONDIS                  |
| HRA              | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 6364 | Direct Materials - PST         | ELECTRIC FOR 61 PEAK RD, VOID               | 05/12/2018 | 40.00  | Revenue | MARTIN MCCOLL           |
| HRA              | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0500 | Purchase Equipment & Furniture | 10 SPARE BOSCH BATTERIES                    | 06/12/2018 | 454.20 | Revenue | UK TOOL CENTRE LIMITED  |
| HRA              | Housing Revenue Account | Council Housing Eccles Fold            | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1600 | Fire & Malicious Damage        | FIRE DOOR GRILLS, FOR FIRE DOOR CONTRACT    | 06/12/2018 | 66.48  | Revenue | WWW.SAFELINCS.CO.UK     |
| HRA              | Housing Revenue Account | Council Housing Property Services Team | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0500 | Purchase Equipment & Furniture | DRILL                                       | 12/12/2018 | 349.99 | Revenue | SCREWFIX DIRECT         |
| HRA              | Housing Revenue Account | Council Housing Hartington Gardens     | PREMISES              | Repairs & Maint of Buildings | 0325 | Buildings-General Repairs      | FIRE SAFETY ITEMS                           | 19/12/2018 | 404.34 | Revenue | WWW.PROFABACCES SPANELS |

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| HRA               | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES              | Repairs & Maint of Buildings | 0325 | Buildings-General Repairs        | FIRE SAFETY ITEMS                         | 19/12/2018 | 404.34 | Revenue | WWW.PRO FABACCES SPANELS |
| HRA               | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES              | Repairs & Maint of Buildings | 0325 | Buildings-General Repairs        | REFUND FOR POSTAGE FROM ORDER FROM PROFAB | 19/12/2018 | -8.34  | Revenue | WWW.PRO FABACCES SPANELS |
| HRA               | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES              | Repairs & Maint of Buildings | 0325 | Buildings-General Repairs        | REFUND FOR POSTAGE                        | 19/12/2018 | -8.34  | Revenue | WWW.PRO FABACCES SPANELS |
| HRA               | Housing Revenue Account | Council Housing Hartington Gardens | PREMISES              | Repairs & Maint of Buildings | 0325 | Buildings-General Repairs        | FIRE SAFETY ITEMS                         | 19/12/2018 | 404.34 | Revenue | WWW.PRO FABACCES SPANELS |
| Planning Services | Economic Development    | Business Development               | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1090 | Advertising                      | SPLIT - 11351090 (50%) subs               | 15/12/2018 | 12.07  | Revenue | MAILCHIMP MONTHLY        |
| Planning Services | Economic Development    | Business Development               | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | SPLIT - 11356773 (50%) subs               | 15/12/2018 | 12.06  | Revenue | MAILCHIMP MONTHLY        |
| Central Services  | Corporate Management    | Post Entry and Corporate Training  | EMPLOYEES             | Indirect employee expenses   | 0050 | Staff Training                   | TRAINING COURSE FOR an employee           | 03/12/2018 | 49.5   | Revenue | EB HOARDING AWARENESS    |
| Central Services  | Corporate Management    | Post Entry and Corporate Training  | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TRAINING COURSE FOR an employee           | 03/12/2018 | 49.5   | Revenue | EB HOARDING AWARENESS    |

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| Central Services  | Corporate Management | Post Entry and Corporate Training | EMPLOYEES             | Indirect employee expenses   | 0050 | Staff Training                   | TRAIN TICKETS FOR CONFERENCE an employee (50%) | 04/12/2018 | 187.22 | Revenue | TRAINLINE              |
| Central Services  | Corporate Management | Post Entry and Corporate Training | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | TRAIN TICKETS FOR CONFERENCE an employee (50%) | 04/12/2018 | 187.22 | Revenue | TRAINLINE              |
| Central Services  | Corporate Management | Audit                             | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | AAT MEMBERSHIP FOR an employee (50%)           | 05/12/2018 | 75.5   | Revenue | ASSOC OF ACCOUNTING TE |
| Central Services  | Corporate Management | Audit                             | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | AAT MEMBERSHIP FOR an employee (50%)           | 05/12/2018 | 75.5   | Revenue | ASSOC OF ACCOUNTING TE |
| Planning Services | Planning Policy      | Regeneration Administration       | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%)              | 07/12/2018 | 77.5   | Revenue | RTPI                   |
| Planning Services | Planning Policy      | Regeneration Administration       | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%)              | 07/12/2018 | 77.5   | Revenue | RTPI                   |
| Planning Services | Planning Policy      | Regeneration Administration       | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | RTPI MEMBERSHIP FEES an employee (50%)         | 07/12/2018 | 154.5  | Revenue | RTPI                   |

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| Planning Services | Planning Policy     | Regeneration Administration | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | RTPI MEMBERSHIP FEES an employee (50%) | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Planning Policy     | Regeneration Administration | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | RTPI MEMBERSHIP FEES an employee (50%) | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Planning Policy     | Regeneration Administration | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | RTPI MEMBERSHIP FEES an employee (50%) | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Planning Policy     | Regeneration Administration | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | RTPI MEMBERSHIP FEES an employee (50%) | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Planning Policy     | Regeneration Administration | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | RTPI MEMBERSHIP FEES an employee (50%) | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Development Control | Development Control         | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%)      | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Development Control | Development Control         | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%)      | 07/12/2018 | 154.5 | Revenue | RTPI |
| Planning Services | Planning Policy     | Regeneration Administration | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | RTPI MEMBERSHIP FEES an employee (50%) | 07/12/2018 | 154.5 | Revenue | RTPI |

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| Planning Services                     | Planning Policy      | Regeneration Administration | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | RTPI MEMBERSHIP FEES an employee (50%)                                | 07/12/2018 | 154.5 | Revenue | RTPI               |
| Central Services                      | Corporate Management | Performance                 | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%)                                     | 07/12/2018 | 117   | Revenue | WWW.IRRV.ORG.UK    |
| Central Services                      | Corporate Management | Performance                 | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%)                                     | 07/12/2018 | 117   | Revenue | WWW.IRRV.ORG.UK    |
| Planning Services                     | Development Control  | Development Control         | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%)                                     | 11/12/2018 | 154.5 | Revenue | RTPI               |
| Planning Services                     | Development Control  | Development Control         | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%)                                     | 11/12/2018 | 154.5 | Revenue | RTPI               |
| Environmental and Regulatory Services | Environmental Health | Regulatory Services         | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0500 | Purchase Equipment & Furniture   | 500ML SQUEEZE BOTTLE DIFFUSER DISPENSER WATERING ENVIRONMENTAL HEALTH | 14/12/2018 | 5.26  | Revenue | PAYPAL SALAMOERXIA |
| Environmental and Regulatory Services | Environmental Health | Regulatory Services         | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0500 | Purchase Equipment & Furniture   | PRESEPT DISINFECTANT TABLETS ENVIRONMENTAL HEALTH                     | 14/12/2018 | 26.68 | Revenue | MEDISAVE           |

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| Planning Services             | Development Control | Development Control      | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%) | 21/12/2018 | 154.5 | Revenue | RTPI                   |
| Planning Services             | Development Control | Development Control      | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%) | 21/12/2018 | 154.5 | Revenue | RTPI                   |
| Planning Services             | Development Control | Development Control      | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%) | 21/12/2018 | 154.5 | Revenue | RTPI                   |
| Planning Services             | Development Control | Development Control      | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%) | 21/12/2018 | 154.5 | Revenue | RTPI                   |
| Planning Services             | Development Control | Development Control      | EMPLOYEES             | Indirect employee expenses   | 0006 | Professional Fees                | MEMBERSHIP FEES an employee (50%) | 21/12/2018 | 77.5  | Revenue | RTPI                   |
| Planning Services             | Development Control | Development Control      | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MEMBERSHIP FEES an employee (50%) | 21/12/2018 | 77.5  | Revenue | RTPI                   |
| Cultural and Related Services | Tourism             | PG - Operational Account | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0506 | Purchase of Materials            | URINAL SCREENS                    | 04/12/2018 | 25.42 | Revenue | AMZN MKTP UK M089R9HT4 |
| Cultural and Related Services | Tourism             | PG - Operational Account | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0506 | Purchase of Materials            | AIR FRESHENERS                    | 04/12/2018 | 22.49 | Revenue | AMZN MKTP UK M004C3574 |
| Cultural and Related Services | Tourism             | PG - Operational Account | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0506 | Purchase of Materials            | CLEANING MATERIALS                | 04/12/2018 | 9.91  | Revenue | AMZN MKTP UK M06563BQ4 |

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| Cultural and Related Services | Tourism | PG - Operational Account | SUPPLIES AND SERVICES | Services       | 0710 | Hired & Contracted Services | SKIP HIRE                                    | 06/12/2018 | 175    | Revenue | HENSHAW S              |
| Cultural and Related Services | Tourism | PG - Pavilion Café       | SUPPLIES AND SERVICES | Catering & Bar | 0563 | Tea and Coffee              | HOT CHOCOLATE POWDER                         | 08/12/2018 | 32.5   | Revenue | SAINSBURYS LOC4831     |
| Cultural and Related Services | Tourism | PG Events                | SUPPLIES AND SERVICES | Services       | 0725 | Marketing                   | CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES | 10/12/2018 | 74.67  | Revenue | PAYPAL TOUCHGLOBAL     |
| Cultural and Related Services | Tourism | PG Events                | SUPPLIES AND SERVICES | Services       | 0725 | Marketing                   | CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES | 10/12/2018 | 6.58   | Revenue | PAYPAL LIMELIGHT       |
| Cultural and Related Services | Tourism | PG Events                | SUPPLIES AND SERVICES | Services       | 0725 | Marketing                   | CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES | 10/12/2018 | 11.52  | Revenue | PAYPAL MARTSCRAFTS     |
| Cultural and Related Services | Tourism | PG Events                | SUPPLIES AND SERVICES | Services       | 0725 | Marketing                   | CHRISTMAS PARTY NIGHT DECORATIONS FOR TABLES | 10/12/2018 | 15.5   | Revenue | PAYPAL WEDDING DAYS    |
| Cultural and Related Services | Tourism | PG - Coffee              | SUPPLIES AND SERVICES | Catering & Bar | 0561 | Bar Provisions              | ALCOHOL & MIXERS FOR THE BAR                 | 12/12/2018 | 276.12 | Revenue | BOOKER LIMITED MACCLES |



|                               |                      |                          |                       |                              |      |                                  |                                     |            |        |         |                        |
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| Cultural and Related Services | Tourism              | PG - Pavilion Café       | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0539 | Disposable items                 | DISPOSABLES FOR THE BAR             | 13/12/2018 | 38.52  | Revenue | ALLIANCE DISPOSABLES   |
| Cultural and Related Services | Tourism              | PG - Coffee              | SUPPLIES AND SERVICES | Catering & Bar               | 0561 | Bar Provisions                   | ALCOHOL AND SOFT DRINKS FOR THE BAR | 15/12/2018 | 167.94 | Revenue | WM MORRISON S STORE    |
| Cultural and Related Services | Tourism              | PG - Coffee              | SUPPLIES AND SERVICES | Catering & Bar               | 0561 | Bar Provisions                   | ALCOHOL AND MIXERS FOR THE BARS     | 22/12/2018 | 302.12 | Revenue | BOOKER LIMITED MACCLES |
| Cultural and Related Services | Tourism              | PG - Operational Account | SUPPLIES AND SERVICES | Equip Furniture & Materials  | 0506 | Purchase of Materials            | CLEANING MATERIALS                  | 26/12/2018 | 33.28  | Revenue | AMZN MKTP UK M28E646F4 |
| Central Services              | Corporate Management | Executive Directors      | SUPPLIES AND SERVICES | Expenses                     | 0870 | Subsistence-Employees            |                                     | 12/12/2018 | 108.54 | Revenue | Gurkha Tingmo Palace   |
| Central Services              | Corporate Management | Executive Directors      | SUPPLIES AND SERVICES | Catering & Bar               | 0550 | Hospitality & Comm/Council Teas  | MJ Forum Events-refreshements       | 07/12/2018 | 8.8    | Revenue | Midland Hotel          |
| Central Services              | Corporate Management | Executive Directors      | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | MJ Forum Events-refreshements       | 07/12/2018 | 8.8    | Revenue | Midland Hotel          |
| Central Services              | Corporate Management | Executive Directors      | SUPPLIES AND SERVICES | Catering & Bar               | 0550 | Hospitality & Comm/Council Teas  | Parking for MJ Event                | 07/12/2018 | 13.75  | Revenue | NCP                    |
| Central Services              | Corporate Management | Executive Directors      | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Parking for MJ Event                | 07/12/2018 | 13.75  | Revenue | NCP                    |

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| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Catering & Bar               | 0550 | Hospitality & Comm/Council Teas  | Working lunch       | 10/12/2018 | 10     | Revenue | White Hart |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Working lunch       | 10/12/2018 | 10     | Revenue | White Hart |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Catering & Bar               | 0550 | Hospitality & Comm/Council Teas  | Refund from 2/11/81 | 12/12/2018 | -13.48 | Revenue | Trainline  |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Refund from 2/11/81 | 12/12/2018 | -13.47 | Revenue | Trainline  |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Catering & Bar               | 0550 | Hospitality & Comm/Council Teas  | Working lunch       | 13/12/2018 | 15.45  | Revenue | 53 Degrees |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Working lunch       | 13/12/2018 | 15.45  | Revenue | 53 Degrees |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Catering & Bar               | 0550 | Hospitality & Comm/Council Teas  | Working lunch       | 20/12/2018 | 7.08   | Revenue | Confetti   |
| Central Services | Corporate Management | Executive Directors | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6773 | Recharge Staffordshire Moorlands | Working lunch       | 20/12/2018 | 7.07   | Revenue | Confetti   |