

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CAR PARKING	21/01/2019	1.00	Revenue	CEBC CAR PARKING
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MILK, TEA AND COFFEE	22/01/2019	10.95	Revenue	SAINSBURYS LOC4831
Cultural and Related Services	Open Spaces	Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PVC TARPAULIN	03/01/2019	123.00	Revenue	SP TARPS.CO.UK
Cultural and Related Services	Recreation and Sport	Leisure & Games	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1149	Sports Development Funding	TROPHIES AND ENGRAVING FOR THE HIGH PEAK SPORTS AWARDS FEBRUARY 2019	24/01/2019	295.83	Revenue	THE STAFFORDSHIRE COBB
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	TWIN HANDLE STAIR CLIMBER SACK TRUCK X 2	24/01/2019	164.22	Revenue	SACKTRUCKSDIRECT.C
Environmental and Regulatory Services	Street Cleansing	Street Cleaning Operational	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	ORANGE LINE MARKER SPRAY PAINT	30/01/2019	82.32	Revenue	TRADEFIX DIRECT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	B&B FOR HOMELESS APPLICANT LG (SMDC)	04/01/2019	105.00	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	PAYMENT FOR REPLACEMENT BINS AT 60 ROSEBAY GARDENS - RF	08/01/2019	95.00	Revenue	WWW.HIGHPEAK.GOV.UK

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	BEDDING FOR HIGHFIELD HOUSE	21/01/2019	47.83	Revenue	ARGOS RETAIL GROUP
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	22/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	23/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	24/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2019	118.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	25/01/2019	126.67	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	28/01/2019	28.33	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	PREMISES	Energy Costs	6113	19-22 Crosslands Close Glossop	B&B FOR HOMELESS APPLICANT	28/01/2019	145.83	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	29/01/2019	49.17	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	30/01/2019	56.67	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Grangeside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1600	Fire & Malicious Damage	FIRE DOOR RETAINERS FOR CROMFORD CRT	16/01/2019	171	Revenue	WWW.SAFELINCS.CO.UK

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS	24/01/2019	20	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRICS	24/01/2019	40	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECTRIC	24/01/2019	30	Revenue	MARTIN MCCOLL
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECS FOR 106 NEW ST	30/01/2019	20	Revenue	CO-OP GROUP 190419
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	VOID ELECS FOR 61 PEAK RD	30/01/2019	15	Revenue	CO-OP GROUP 190419
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	10 X SPARE 12V BATTERIES FOR OPERATIVE S AS AND WHEN REQUIRED, CONSUMABLE ITEMS	31/01/2019	199.17	Revenue	WWW.PO WERTOOL WORLD.CO .
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	BLACK TONER Q5950A FOR LICENSING	03/01/2019	150.33	Revenue	CARTRIDGE SAVE
Planning Services	Community Development	L.A.A Monies	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	3 X LOCKABLE POSTBOXES	07/01/2019	23.52	Revenue	AMZN MKTP UK MB1ER6394

Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	GREY CARD FOR ELECTIONS	11/01/2019	7.49	Revenue	AMZN MKTP UK MB1647PT4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	FLUORESCENT YELLOW PAPER FOR ELECTIONS	11/01/2019	50.82	Revenue	AMZN MKTP UK MB9OR7PF4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	RED CARD FOR ELECTIONS	11/01/2019	11.66	Revenue	AMZN MKTP UK MB2EH21Y4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	YELLOW CARD FOR ELECTIONS	11/01/2019	8.81	Revenue	AMZN MKTP UK MB3U41P34
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	LILAC CARD FOR ELECTIONS	11/01/2019	10.42	Revenue	AMZN MKTP UK MB2ZC2PM4
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	15/01/2019	11.79	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	15/01/2019	11.79	Revenue	MAILCHIMP MONTHLY
Central Services	Democratic Representation and Management	Mayoral & Civic Expenses	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	GLOSSOP - LONDON a councillor	15/01/2019	172.8	Revenue	VIRGIN TRAINS
Planning Services	Planning Policy	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 X 10L PLASTIC BOXES	18/01/2019	31.96	Revenue	THE PLASTIC BOX COMPAN
Planning Services	Planning Policy	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	STOKE - LONDON - an employee	24/01/2019	251	Revenue	VIRGIN TRAINS

Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	AVERY LABELS	25/01/2019	60.22	Revenue	AMZN MKTP UK MB9L70IP4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	A4 CLEAR STUD POPPER WALLETS FOR COMMITTEE	25/01/2019	24.99	Revenue	AMZN MKTP UK MB8KG6UD4
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	CUSTOMCARD CLEAR ID BADGE WALLETS FOR ELECTIONS	25/01/2019	93.24	Revenue	AMZN MKTP UK MB05P3ID4
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	A7 DOCUMENTS ENCLOSED WALLETS FOR FOWLCHURCH	31/01/2019	9.74	Revenue	GLOBE PACKAGING - PACK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	3 X NOTEBOOKS	31/01/2019	18.46	Revenue	AMAZON.CO.UK MI8U53LM4
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	08/01/2019	82.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	08/01/2019	82.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Employee Relations	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD	10/01/2019	325	Revenue	AMAZON.CO.UK MB9WN61A4
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	10/01/2019	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%)	10/01/2019	154.5	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	18/01/2019	95	Revenue	WWW.TREES.ORG.UK
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 (50%)	18/01/2019	95	Revenue	WWW.TREES.ORG.UK

Central Services	Corporate Management	Property Administration Account	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	24/01/2019	264.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Property Administration Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	24/01/2019	264.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	28/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	28/01/2019	109	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Street Cleansing	Operational Services Contract Management/Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	31/01/2019	77.5	Revenue	CHARTERED INST OF
Environmental and Regulatory Services	Street Cleansing	Operational Services Contract Management/Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	MEMBERSHIP FEES an employee (50%)	31/01/2019	77.5	Revenue	CHARTERED INST OF
Cultural and Related Services	Tourism	PG - Pavilion Café	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MICROWAVE	18/01/2019	48.99	Revenue	AMZN MKTP UK MB0GG1Q84
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	PLATFORM HIRE	21/01/2019	120	Revenue	PETER DOUGLASS PLATFORM
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	CABLES FOR TILLS	21/01/2019	32.98	Revenue	AMZN MKTP UK MB84B7SZ4
Cultural and Related Services	Tourism	Pav Gardens - Management	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	ETHERNET CABLE	21/01/2019	10.79	Revenue	AMZN MKTP UK MB0WL22R4

Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	CHERRY PICKER HIRE	22/01/2019	291	Revenue	SMART PLATFORM S
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	PLATFORM HIRE	24/01/2019	120	Revenue	PETER DOUGLASS PLATFORM
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	SKIP HIRE	24/01/2019	240	Revenue	HENSHAW S
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	BLACK PAINT	28/01/2019	38.97	Revenue	B&M RETAIL LTD
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	ADHESIVE TAPE	28/01/2019	53.73	Revenue	B & Q 1314
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	TOOLS	31/01/2019	45.37	Revenue	AMAZON.CO.UK MI8G66LV4
Cultural and Related Services	Tourism	PG Events	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6810	Customer Recharge	AMAZON PRIME SELECTED BY MISTAKE, I HAVE CANCELLED IT (28.02.19)	31/01/2019	7.99	Revenue	AMAZON PRIME MI2VD24K4
Cultural and Related Services	Tourism	PG - Operational Account	SUPPLIES AND SERVICES	Equip Furniture & Materials	0530	Fixtures & Fittings	PORTABLE HEATERS	31/01/2019	179.96	Revenue	VIKING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	train travel an employee split	17/01/2019	53.68	Revenue	TRAINLINE split
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	train travel an employee split	17/01/2019	53.67	Revenue	TRAINLINE split

HRA	Housing Revenue Account	Council Housing Rent Accounting	TRANSPORT	Car Allowances	0483	Other Travel Allowances	train travel 25th and 30th Jan split	24/01/2019	35.35	Revenue	TRAINLINE split
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	train travel 25th and 30th Jan split	24/01/2019	19.9	Revenue	TRAINLINE split
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	London - PPMA awards	43468	33.67	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	London - PPMA awards	43468	33.66	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Outward journey meeting 11/2	43468	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Outward journey meeting 11/2	43468	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Outward journey Stafford CEX meeting	43475	7.91	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Outward journey Stafford CEX meeting	43475	7.9	Revenue	Trainline
Central Services	Corporate Management	Misc GF	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	Payphone to invoice SB personal	43479	8.4	Revenue	Train
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return journey to London meeting	43482	20.24	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return journey to London meeting	43482	20.24	Revenue	Trainline

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	Meeting with councillor	43481	25	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting with councillor	43481	25	Revenue	Old Hall Hotel
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Return journey PPMA/Elections Conf	43483	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Return journey PPMA/Elections Conf	43483	64.86	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Meeting in Birmingham - Parking	43486	8	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Meeting in Birmingham - Parking	43486	8	Revenue	Raddison
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Change of time for 24th return	43489	5	Revenue	Train
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Change of time for 24th return	43489	5	Revenue	Train