

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN MAY 2016								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
				Type							
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000087124	17/05/2016	1163.40	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Head of Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000087722	19/05/2016	875.00	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000104093	03/05/2016	9827.71	Revenue	EMO OIL LIMITED
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000104102	03/05/2016	1020.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000104107	03/05/2016	532.00	Revenue	TENFORD BOARDING KENNELS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000104110	03/05/2016	600.00	Revenue	WEST MIDLANDS EMPLOYERS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000104119	03/05/2016	20755.51	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6748	Planning Appeal - Moneystone Quarry	0000104122	03/05/2016	17500.00	Revenue	Aaron & Partners LLP Client
Central Services	Corporate Management	Land & Property	INCOME-CUSTOMER & CLIENT RECPTS	Rents	5825	Rent of Land Generally	0000104134	04/05/2016	868.06	Revenue	WETLEY MOOR JOINT COMMITTEE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000104137	04/05/2016	102.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000104137	04/05/2016	102.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000104137	04/05/2016	102.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000104137	04/05/2016	102.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000104137	04/05/2016	102.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000104137	04/05/2016	102.00	Revenue	ARCO LTD

Cultural and Related Services	Recreation and Sport	Playing Fields	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000104139	05/05/2016	644.84	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000104140	05/05/2016	690.00	Revenue	PARKWOOD COMMUNITY LEISURE
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000104146	05/05/2016	3856.00	Revenue	CITY B GROUP LTD
N/A	N/A	Asset Management Plan - South Moorlands Leisure Centre	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000104149	04/05/2016	1370.00	Capital	DAVID TROWLER ASSOCIATES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0507	Plastic Sacks	0000104150	04/05/2016	3221.30	Revenue	CROMWELL POLYTHENE LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000104158	05/05/2016	1390.00	Revenue	CIPFA BUSINESS LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104160	06/05/2016	4082.72	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104160	06/05/2016	719.24	Revenue	BLUE ARROW
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000104164	09/05/2016	2035.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
N/A	N/A	BSV - St Lawrence Rec	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000104168	09/05/2016	3110.00	Capital	DALES SPORTS SURFACES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104173	10/05/2016	745.20	Revenue	DRIVING FORCE RECRUITMENT LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000104181	11/05/2016	3762.19	Revenue	ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000104182	11/05/2016	683.68	Revenue	ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000104183	11/05/2016	770.76	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000104184	11/05/2016	1656.94	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000104185	11/05/2016	1309.72	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000104186	11/05/2016	2330.06	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000104187	11/05/2016	4854.36	Revenue	ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000104191	11/05/2016	744.91	Revenue	ESPO

N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000104199	11/05/2016	4800.00	Revenue	CRAEMER UK
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000104204	11/05/2016	1679.98	Revenue	CROMWELL POLYTHENE LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000104208	11/05/2016	3480.00	Revenue	TERRA FIRMA ENVIRONMENTAL LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000104214	11/05/2016	1284.64	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000104222	11/05/2016	33735.13	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000104223	11/05/2016	9840.60	Revenue	VITAL EARTH (GB) LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000104228	11/05/2016	1834.22	Revenue	DAISY COMMUNICATIONS LTD
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000104229	12/05/2016	699.50	Revenue	ESSENTRA SECURITY
Planning Services	Economic Development	Leek Covered Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000104248	12/05/2016	750.00	Revenue	Revival Live Productions
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104254	12/05/2016	529965.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000104255	12/05/2016	10291.20	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104258	13/05/2016	1062.72	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104331	13/05/2016	4704.41	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104331	13/05/2016	426.13	Revenue	BLUE ARROW
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104334	16/05/2016	720.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Fowlchurch Depot Major Improvements	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000104335	13/05/2016	4500.00	Capital	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104336	16/05/2016	720.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000104338	13/05/2016	8850.38	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000104342	16/05/2016	1399.84	Revenue	ARCH (NORTH STAFFS) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2601	Software Election	0000104345	16/05/2016	12885.19	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1297	Limehouse System	0000104347	16/05/2016	5972.85	Revenue	LIMEHOUSE SOFTWARE LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000104350	17/05/2016	16677.66	Revenue	PEARCE RECYCLING GROUP
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000104359	17/05/2016	41913.79	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000104362	18/05/2016	35647.98	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000104363	18/05/2016	27850.23	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000104364	18/05/2016	1184.40	Revenue	PEARCE RECYCLING GROUP
N/A	N/A	Moorlands Partnership - 14/15 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000104369	18/05/2016	4000.00	Capital	KINGSLEY PARISH COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000104373	18/05/2016	525.00	Revenue	AUTO GLAZE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000104383	06/05/2016	169.71	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000104383	06/05/2016	2439.13	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104383	06/05/2016	2292.78	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000104387	19/05/2016	1091.29	Revenue	SEVERN TRENT WATER LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000104388	19/05/2016	971.77	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000104403	19/05/2016	1200.00	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104403	19/05/2016	1200.00	Revenue	CIPFA BUSINESS LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000104406	19/05/2016	580.00	Revenue	WRIGHT'S LANDSCAPES
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104410	19/05/2016	2975757.23	Revenue	STAFFORDSHIRE COUNTY COUNCIL

N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104410	19/05/2016	529965.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104411	19/05/2016	192281.51	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104411	19/05/2016	14855.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104412	19/05/2016	485686.75	Revenue	STAFFORDSHIRE POLICE AUTHORITY
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000104415	16/05/2016	1084.05	Revenue	ROYAL MAIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104417	20/05/2016	3266.37	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104417	20/05/2016	710.82	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104419	20/05/2016	4026.07	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104419	20/05/2016	710.82	Revenue	BLUE ARROW
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000104425	24/05/2016	2500.00	Revenue	P Cowie (Foxt Village Hall)
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000104426	24/05/2016	2500.00	Revenue	Cllr L Malyon (Ipstones Village Hall)
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000104429	24/05/2016	14856.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000104430	24/05/2016	1920.91	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000104430	24/05/2016	272.36	Revenue	ALLPAY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000104433	20/05/2016	2137.80	Revenue	CIVICA UK LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000104435	20/05/2016	3376.00	Revenue	CITY B GROUP LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000104438	24/05/2016	1508.00	Revenue	WEIGHTMANS LLP
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104440	24/05/2016	84.55	Revenue	LEEK ARTS FESTIVAL
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104440	24/05/2016	136.80	Revenue	LEEK ARTS FESTIVAL

N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104440	24/05/2016	57.00	Revenue	LEEK ARTS FESTIVAL
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104440	24/05/2016	308.75	Revenue	LEEK ARTS FESTIVAL
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104441	24/05/2016	982.80	Revenue	WILD RUMPUS CIC
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104441	24/05/2016	126.00	Revenue	WILD RUMPUS CIC
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000104441	24/05/2016	12.60	Revenue	WILD RUMPUS CIC
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104449	24/05/2016	3002.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104450	24/05/2016	3002.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104451	24/05/2016	2756.00	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000104461	23/05/2016	3980.00	Revenue	LEXISNEXIS UK
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104461	23/05/2016	3980.00	Revenue	LEXISNEXIS UK
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0895	Events	0000104468	25/05/2016	1190.50	Revenue	J F JACKSON MARQUEE HIRE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1057	Mmi Scheme of arrangement	0000104469	26/05/2016	2695.00	Revenue	ZURICH INSURANCE COMPANY
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000104471	26/05/2016	604.21	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000104472	26/05/2016	1051.60	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000104473	26/05/2016	6218.18	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000104484	26/05/2016	4677.10	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000104485	26/05/2016	2313.44	Revenue	SOUTHERN ELECTRIC
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000104488	26/05/2016	3480.15	Revenue	NPOWER LTD
Central Services	Corporate Management	Head of Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000104492	19/05/2016	875.00	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000104498	27/05/2016	274.39	Revenue	BARCLAYCARD BUSINESS
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1113	Communications-Public/Staff	0000104498	27/05/2016	274.39	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000104498	27/05/2016	29.99	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000104498	27/05/2016	31.26	Revenue	BARCLAYCARD BUSINESS

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000104498	27/05/2016	42.99	Revenue	BARCLAYCARD BUSINESS
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