

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JULY 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							
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105012	01/07/2016	1777.92	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105012	01/07/2016	782.02	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105012	01/07/2016	849.60	Revenue	PROBRUSH
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000105018	01/07/2016	1000.00	Revenue	UNIVERSITY OF DERBY
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000105023	01/07/2016	1331.41	Revenue	Poole Alcock LLP - client account
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105024	01/07/2016	600.00	Revenue	MOORLANDS WALLING & LANDSCAPE CONTRACTOR
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105031	04/07/2016	8754.00	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105032	04/07/2016	10412.58	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105036	04/07/2016	4777.58	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105036	04/07/2016	735.50	Revenue	BLUE ARROW
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0111	Relocation expenses	0000105039	04/07/2016	1037.00	Revenue	An employee
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105039	04/07/2016	400.40	Revenue	An employee
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105041	04/07/2016	1360.80	Revenue	DRIVING FORCE RECRUITMENT LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000105043	05/07/2016	1500.00	Revenue	WESTOVER ENTERPRISES LTD T/A VERDON GUES
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000105047	05/07/2016	1770.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000105049	05/07/2016	200.00	Revenue	STAFFORD BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2551	Active Sports	0000105049	05/07/2016	8000.00	Revenue	STAFFORD BOROUGH COUNCIL

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000105050	04/07/2016	7176.01	Revenue	CIVICA UK LTD
Planning Services	Community Development	Local Strategic Partnership Initiative	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000105051	05/07/2016	6700.00	Revenue	Soccer Lions
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000105055	05/07/2016	4541.09	Revenue	NPS PROPERTY CONSULTANTS LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000105055	05/07/2016	199.50	Revenue	NPS PROPERTY CONSULTANTS LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000105055	05/07/2016	162.14	Revenue	NPS PROPERTY CONSULTANTS LTD
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000105058	05/07/2016	465.00	Revenue	FOUR 9 DESIGN
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000105058	05/07/2016	525.00	Revenue	FOUR 9 DESIGN
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000105064	06/07/2016	870.26	Revenue	ESPO
Central Services	Corporate Management	Land & Property	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000105069	05/07/2016	792.00	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000105070	05/07/2016	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000105071	06/07/2016	1399.84	Revenue	ARCH (NORTH STAFFS) LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105075	01/07/2016	2592.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	ICT-infrastructure upgrade 2016	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105149	07/07/2016	27990.00	Capital	NORTHGATE PUBLIC SERVICES
N/A	N/A	ICT-infrastructure upgrade 2016	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000105149	07/07/2016	27990.00	Capital	NORTHGATE PUBLIC SERVICES
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105151	07/07/2016	686.89	Revenue	SUPERBREAK
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105154	07/07/2016	15235.87	Revenue	PEARCE RECYCLING GROUP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000105155	08/07/2016	1769.13	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000105155	08/07/2016	169.67	Revenue	ALLPAY LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000105163	08/07/2016	10687.50	Revenue	KEPPIE MASSIE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000105164	08/07/2016	11040.00	Revenue	STAFFORDSHIRE FIRE & RESCUE SERVICE
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000105167	08/07/2016	2303.93	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000105168	01/07/2016	434.10	Revenue	CIVICA UK LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000105168	01/07/2016	1411.10	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105169	08/07/2016	5328.55	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000105169	08/07/2016	5328.56	Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000105172	11/07/2016	669.50	Revenue	WARSLOW VILLAGE HALL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000105173	11/07/2016	3520.00	Revenue	CITY B GROUP LTD
N/A	N/A	ICT-infrastructure upgrade 2016	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105178	11/07/2016	27990.00	Capital	NORTHGATE PUBLIC SERVICES
N/A	N/A	ICT-infrastructure upgrade 2016	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000105178	11/07/2016	27990.00	Capital	NORTHGATE PUBLIC SERVICES
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105183	05/07/2016	236.05	Revenue	BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105183	05/07/2016	653.98	Revenue	BRIDGE END GARAGE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105184	05/07/2016	191.29	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105184	05/07/2016	556.94	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	0000105184	05/07/2016	694.88	Revenue	SPECIALIST FLEET SERVICES LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000105187	12/07/2016	593.96	Revenue	E.ON SUSTAINABLE ENERGY SOLUTIONS
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000105187	12/07/2016	254.00	Revenue	E.ON SUSTAINABLE ENERGY SOLUTIONS
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000105191	12/07/2016	3887.50	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000105192	12/07/2016	4728.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105193	12/07/2016	8469.77	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000105194	13/07/2016	532.00	Revenue	TENFORD BOARDING KENNELS
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000105196	13/07/2016	667.71	Revenue	ESPO
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000105199	13/07/2016	1327.00	Revenue	COMPUTERSHARE VOUCHER SERVICES

N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105200	13/07/2016	5688.47	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105202	12/07/2016	4187.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105202	12/07/2016	561.25	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105202	12/07/2016	262.04	Revenue	BLUE ARROW
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105203	13/07/2016	3733.84	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000105204	12/07/2016	1085.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105204	12/07/2016	1085.00	Revenue	HCM COMMERCIAL PRINTERS LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105205	13/07/2016	5140.01	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000105206	12/07/2016	1528.09	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000105207	12/07/2016	11480.00	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000105208	12/07/2016	3780.00	Revenue	SPORTING COMMUNITIES COMMUNITY INTEREST
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105210	13/07/2016	1045.10	Revenue	PALM RECYCLING
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105211	13/07/2016	895.86	Revenue	PALM RECYCLING
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105218	14/07/2016	469.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105218	14/07/2016	1831.68	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105219	14/07/2016	635.30	Revenue	KNIGHTS SOLICITORS LLP
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105223	08/07/2016	720.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105224	08/07/2016	735.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105225	08/07/2016	720.00	Revenue	SPECIALIST FLEET SERVICES LTD
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000105230	14/07/2016	500.00	Revenue	Werrington Communities Volunteer Group

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105240	07/07/2016	10804.80	Revenue	EMO OIL LIMITED
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105245	14/07/2016	1729.00	Revenue	S D RAWSON SERVICES LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105248	15/07/2016	2190.24	Revenue	URBAN VISION PARTNERSHIP LTD
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000105253	15/07/2016	3197.49	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105253	15/07/2016	4173.15	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105253	15/07/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105253	15/07/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105253	15/07/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Council Leader	0000105265	18/07/2016	282.00	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000105265	18/07/2016	2152.75	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000105272	18/07/2016	1399.84	Revenue	ARCH (NORTH STAFFS) LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000105276	12/07/2016	3146.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105277	08/07/2016	1652.40	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105278	18/07/2016	57453.14	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105279	18/07/2016	21380.94	Revenue	VITAL EARTH (GB) LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000105285	15/07/2016	190.63	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000105285	15/07/2016	167.10	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000105285	15/07/2016	320.88	Revenue	RICOH UK LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000105288	18/07/2016	2560.00	Revenue	CITY B GROUP LTD

Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000105301	19/07/2016	1345.57	Revenue	UK MAIL LIMITED
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105307	15/07/2016	1700.00	Revenue	P2 SERVICES LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105307	15/07/2016	860.00	Revenue	P2 SERVICES LTD
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105308	19/07/2016	2975757.23	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105308	19/07/2016	529965.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105309	19/07/2016	485686.75	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105310	19/07/2016	192281.51	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105310	19/07/2016	14855.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000105314	15/07/2016	1853.50	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2586	S-o-T Deployment	0000105314	15/07/2016	11724.90	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105321	20/07/2016	1586.00	Revenue	WEIGHTMANS LLP
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105322	20/07/2016	3935.30	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105322	20/07/2016	716.38	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105323	19/07/2016	1587.60	Revenue	DRIVING FORCE RECRUITMENT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0832	Software-e-receipts	0000105324	21/07/2016	9339.47	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0832	Software-e-receipts	0000105324	21/07/2016	1955.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL