

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN AUGUST 2016								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105449	01/08/2016	10599.16	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105451	01/08/2016	5076.51	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105451	01/08/2016	349.96	Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105454	01/08/2016	2550.15	Revenue	URBAN VISION PARTNERSHIP LTD
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105456	01/08/2016	837989.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105456	01/08/2016	-35034.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105456	01/08/2016	-781.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Central Government	INCOME	INCOME DURING YEAR	7542	Grants	0000105456	01/08/2016	-112166.00	Revenue	COMMUNITIES & LOCAL GOVT
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000105457	01/08/2016	750.00	Revenue	CESHIRE STRUCTURAL DESIGN SERVICES
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000105480	02/08/2016	935.00	Revenue	L C CONSTRUCTION
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000105481	01/08/2016	4415.00	Capital	WYG ENGINEERING LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105490	01/08/2016	1851.59	Revenue	DRIVING FORCE RECRUITMENT LTD
N/A	N/A	Bagnall Playing Fields	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000105499	03/08/2016	12250.68	Capital	J PUGH-LEWIS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000105500	03/08/2016	20611.19	Revenue	NORTHGATE PUBLIC SERVICES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000105507	03/08/2016	712.80	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000105507	03/08/2016	400.95	Revenue	QUARTIX LIMITED
Planning Services	Planning Policy	Pool Car	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000105507	03/08/2016	29.70	Revenue	QUARTIX LIMITED

Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	29.70	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	594.00	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	178.20	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	29.70	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Cleansing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	430.65	Revenue	QUARTIX LIMITED
Cultural and Related Services	Open Spaces	HP - Horticulture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	504.90	Revenue	QUARTIX LIMITED
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	29.70	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services		0 HP-Atmos Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105507	03/08/2016	59.40	Revenue	QUARTIX LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000105518	03/08/2016	1560.00	Revenue	NORTHGATE PUBLIC SERVICES
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105520	05/08/2016	11519.19	Revenue	PEARCE RECYCLING GROUP
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105521	05/08/2016	1900.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105522	05/08/2016	20802.43	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000105524	04/08/2016	1679.98	Revenue	CROMWELL POLYTHENE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000105529	05/08/2016	1100.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000105555	08/08/2016	1869.37	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000105555	08/08/2016	155.44	Revenue	ALLPAY LTD
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7868	Roofing work	0000105560	09/08/2016	624.50	Capital	POPE CONSULTING LTD
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7868	Roofing work	0000105560	09/08/2016	256.50	Capital	POPE CONSULTING LTD

N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7868	Roofing work	0000105560	09/08/2016	25.50	Capital	POPE CONSULTING LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000105562	09/08/2016	569.20	Revenue	QUADRANT EVENTS LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2053	Business Support	0000105568	03/08/2016	1500.00	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105571	05/08/2016	1649.95	Revenue	DRIVING FORCE RECRUITMENT LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105573	09/08/2016	744.00	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105574	09/08/2016	744.00	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105575	09/08/2016	759.50	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105582	11/08/2016	3758.31	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105582	11/08/2016	322.67	Revenue	VOLKSWAGEN GROUP LEASING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105583	10/08/2016	1975.84	Revenue	AZZURRI COMMUNICATIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6634	IT-Phone System Software	0000105583	10/08/2016	1975.83	Revenue	AZZURRI COMMUNICATIONS LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105586	11/08/2016	2826.84	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105586	11/08/2016	239.67	Revenue	VOLKSWAGEN GROUP LEASING
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000105590	11/08/2016	1048.97	Revenue	SEVERN TRENT WATER LTD
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105592	11/08/2016	2400.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105595	04/08/2016	1887.14	Revenue	BRIDGE END GARAGE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105595	04/08/2016	797.77	Revenue	BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105595	04/08/2016	941.60	Revenue	BRIDGE END GARAGE
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105595	04/08/2016	25.02	Revenue	BRIDGE END GARAGE
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000105603	11/08/2016	600.00	Revenue	Grant Sandy Lane Centre

Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000105615	15/08/2016	750.00	Revenue	R.G NIXON LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105620	09/08/2016	4657.63	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105620	09/08/2016	666.84	Revenue	BLUE ARROW
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105621	03/08/2016	779.00	Revenue	S D RAWSON SERVICES LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000105624	22/08/2016	541.20	Revenue	UK MAIL LIMITED
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105627	22/08/2016	192281.51	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105627	22/08/2016	14855.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105628	22/08/2016	485686.75	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105638	23/08/2016	5338.02	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105639	23/08/2016	2323.48	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105640	23/08/2016	6065.36	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105641	23/08/2016	4987.10	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105642	23/08/2016	3632.81	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105645	23/08/2016	2975757.23	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000105645	23/08/2016	529965.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105647	23/08/2016	744879.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105647	23/08/2016	-31141.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105647	23/08/2016	-694.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Central Government	INCOME	INCOME DURING YEAR	7542	Grants	0000105647	23/08/2016	-99703.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105652	24/08/2016	234.00	Revenue	LEEK & DISTRICT SHOW

N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105652	24/08/2016	159.30	Revenue	LEEK & DISTRICT SHOW
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000105652	24/08/2016	108.00	Revenue	LEEK & DISTRICT SHOW
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000105657	24/08/2016	2000.00	Revenue	MOORLANDS RADIO LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105659	24/08/2016	1250.80	Revenue	FREETHS
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105660	24/08/2016	870.80	Revenue	PALM RECYCLING
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000105661	24/08/2016	1340.00	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105661	24/08/2016	1340.00	Revenue	CIPFA BUSINESS LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000105662	24/08/2016	913.68	Revenue	DRIVING FORCE RECRUITMENT LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105664	24/08/2016	1000.00	Revenue	DERWENT CHAMBERS
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000105671	17/08/2016	1213.18	Revenue	WARDELL ARMSTRONG LLP
N/A	N/A	Bagnall Playing Fields	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000105672	19/08/2016	2450.00	Capital	CLUB DESIGN LTD
N/A	N/A	Bagnall Playing Fields	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000105672	19/08/2016	300.00	Capital	CLUB DESIGN LTD
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000105675	18/08/2016	2000.00	Revenue	MOORLANDS RADIO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105681	23/08/2016	8999.00	Revenue	EMO OIL LIMITED
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105682	24/08/2016	1850.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000105683	24/08/2016	1269.67	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105684	24/08/2016	1583.22	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105689	24/08/2016	8524.14	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000105698	18/08/2016	3197.49	Revenue	PARKWOOD LEISURE LTD

Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105698	18/08/2016	4173.15	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105698	18/08/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105698	18/08/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105698	18/08/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105701	24/08/2016	450.00	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000105701	24/08/2016	450.00	Revenue	DIGITAL INTERACTIVE LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000105704	11/08/2016	3003.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105708	04/08/2016	283.67	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000105708	04/08/2016	683.26	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105708	04/08/2016	34.51	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000105712	25/08/2016	3570.72	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000105713	25/08/2016	1849.04	Revenue	SOUTHERN ELECTRIC
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Energy Costs	0319	Electricity	0000105717	25/08/2016	521.06	Revenue	SOUTHERN ELECTRIC
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000105721	25/08/2016	505.71	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000105722	25/08/2016	5469.71	Revenue	SEVERN TRENT WATER LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000105730	17/08/2016	15762.50	Revenue	WARDELL ARMSTRONG LLP
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105732	26/08/2016	6083.09	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105732	26/08/2016	771.99	Revenue	BLUE ARROW