

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN SEPTEMBER 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	On Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000092625	12/09/2016	541.68	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000092625	12/09/2016	2031.30	Revenue	METRIC GROUP LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000092989	16/09/2016	475.00	Revenue	MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000092989	16/09/2016	475.00	Revenue	MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105826	01/09/2016	8987.00	Revenue	EMO OIL LIMITED
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1608	Fidelity Guarantee	0000105830	01/09/2016	4127.49	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1628	Industrial Sites	0000105832	01/09/2016	4249.56	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Asset Management Plan - Joliffe Street	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000105835	01/09/2016	2481.75	Capital	WHITEHOUSE CONSTRUCTION LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105839	02/09/2016	4191.43	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105839	02/09/2016	1246.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105839	02/09/2016	820.34	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105842	02/09/2016	1374.48	Revenue	DRIVING FORCE RECRUITMENT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105843	02/09/2016	214.59	Revenue	INTRINSIC TECHNOLOGY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000105843	02/09/2016	3361.85	Revenue	INTRINSIC TECHNOLOGY LTD
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000105846	02/09/2016	12000.00	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105848	05/09/2016	43.00	Revenue	SPECIALIST FLEET SERVICES LTD

N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105848	05/09/2016	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105849	05/09/2016	43.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105849	05/09/2016	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000105850	05/09/2016	22048.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000105850	05/09/2016	198.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000105851	05/09/2016	1658.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000105852	05/09/2016	22048.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105853	05/09/2016	550.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Equip Furniture & Materials	0509	Garden Waste Sacks	0000105860	05/09/2016	1374.00	Revenue	PAPERSACKS
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Equip Furniture & Materials	0509	Garden Waste Sacks	0000105860	05/09/2016	100.00	Revenue	PAPERSACKS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000105863	06/09/2016	20755.19	Revenue	NORTHGATE PUBLIC SERVICES
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000105865	06/09/2016	3424.00	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105866	06/09/2016	10287.92	Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000105867	06/09/2016	1766.50	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000105867	06/09/2016	127.24	Revenue	ALLPAY LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000105868	06/09/2016	2099.01	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000105870	06/09/2016	925.00	Revenue	CIPFA BUSINESS LTD
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000105876	06/09/2016	1277.00	Revenue	COMPUTERSHARE VOUCHER SERVICES
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Communications & Computing	0867	Site Visits	0000105884	07/09/2016	180.00	Revenue	SCRAGG'S COACHES & TAXIS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Communications & Computing	0867	Site Visits	0000105884	07/09/2016	180.00	Revenue	SCRAGG'S COACHES & TAXIS

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Communications & Computing	0867	Site Visits	0000105884	07/09/2016	180.00	Revenue	SCRAGG'S COACHES & TAXIS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Communications & Computing	0867	Site Visits	0000105884	07/09/2016	180.00	Revenue	SCRAGG'S COACHES & TAXIS
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105887	07/09/2016	50620.94	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000105889	02/09/2016	532.00	Revenue	TENFORD BOARDING KENNELS
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0320	Gas	0000105891	08/09/2016	726.51	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000105892	08/09/2016	589.78	Revenue	ESPO
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000105895	08/09/2016	895.09	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000105896	08/09/2016	1213.04	Revenue	SEVERN TRENT WATER LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105902	06/09/2016	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	0000105903	06/09/2016	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	0000105904	06/09/2016	759.50	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000105905	08/09/2016	612.00	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000105905	08/09/2016	65.00	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000105905	08/09/2016	39.00	Revenue	STREETMASTER PRODUCTS
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000105909	07/09/2016	2442.24	Revenue	KNIGHTS SOLICITORS LLP
Environmental and Regulatory Services	Waste Collection	Trade Waste	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4319	Container Hire	0000105910	07/09/2016	637.68	Revenue	Trade Waste Refund
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000105915	09/09/2016	3197.49	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105915	09/09/2016	4173.15	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105915	09/09/2016	10864.98	Revenue	PARKWOOD LEISURE LTD

Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105915	09/09/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000105915	09/09/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105921	09/09/2016	5649.30	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105921	09/09/2016	325.67	Revenue	BLUE ARROW
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000105925	09/09/2016	5323.10	Revenue	ORBIT PROPERTY MANAGEMENT LTD
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105930	09/09/2016	5000.00	Revenue	BARKER LANGHAM LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105938	12/09/2016	1999.08	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Rental Payments	0312	Premises License	0000105941	12/09/2016	890.75	Revenue	PERFORMING RIGHT SOCIETY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105942	12/09/2016	270.00	Revenue	Ncc Group Security Services Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000105942	12/09/2016	270.00	Revenue	Ncc Group Security Services Ltd
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000105943	12/09/2016	1552.71	Revenue	KETTLE & TALBOT LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1157	Copyright Licence Fee	0000105944	12/09/2016	544.56	Revenue	The Copyright Licensing Agency
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105949	12/09/2016	14847.20	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105950	12/09/2016	4414.41	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000105951	12/09/2016	11118.78	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000105954	12/09/2016	2721.60	Revenue	MOUCHEL LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105955	12/09/2016	43.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105955	12/09/2016	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105956	12/09/2016	43.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105956	12/09/2016	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105957	12/09/2016	883.68	Revenue	PALM RECYCLING

N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000105963	12/09/2016	415.00	Capital	WYG ENGINEERING LTD
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000105963	12/09/2016	435.00	Capital	WYG ENGINEERING LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105967	13/09/2016	43029.38	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000105968	13/09/2016	27419.49	Revenue	VITAL EARTH (GB) LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105981	14/09/2016	1420.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000105983	13/09/2016	3664.85	Revenue	ROYAL MAIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000105986	12/09/2016	8885.00	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105987	09/09/2016	1862.00	Revenue	DRIVING FORCE RECRUITMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105990	14/09/2016	5197.13	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105990	14/09/2016	800.00	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105991	14/09/2016	5269.37	Revenue	AUTOMOTIVE LEASING LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105991	14/09/2016	732.60	Revenue	AUTOMOTIVE LEASING LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105992	14/09/2016	4313.19	Revenue	AUTOMOTIVE LEASING LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000105992	14/09/2016	506.40	Revenue	AUTOMOTIVE LEASING LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105993	14/09/2016	43.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000105993	14/09/2016	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105995	14/09/2016	776.20	Revenue	PALM RECYCLING
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000105995	14/09/2016	110.56	Revenue	PALM RECYCLING

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105996	14/09/2016	5088.65	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000105996	14/09/2016	638.80	Revenue	BLUE ARROW
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000105999	14/09/2016	1700.00	Revenue	Mr David Armstrong
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000106005	16/09/2016	1614.28	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000106005	16/09/2016	643.91	Revenue	BLUE ARROW
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000106007	16/09/2016	680.00	Revenue	G A HUGHES
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000106012	15/09/2016	653.90	Revenue	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000106024	20/09/2016	1670.00	Revenue	FREETHS
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000106034	20/09/2016	2000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000106037	20/09/2016	2416.00	Revenue	CITY B GROUP LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000106053	20/09/2016	1330.76	Revenue	ROYAL MAIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000106071	19/09/2016	10684.45	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000106074	22/09/2016	1500.00	Revenue	Leek Town ACFC
Planning Services	Community Development	Local Strategic Partnership Initiative	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000106075	22/09/2016	1080.00	Revenue	A1 TRAINING SOLUTIONS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000106076	22/09/2016	3240.00	Revenue	A1 TRAINING SOLUTIONS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6749	Planning Appeal - Blythe Park	0000106077	12/09/2016	850.00	Revenue	NO 5 CHAMBERS
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000106078	22/09/2016	5323.94	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000106079	22/09/2016	8898.02	Capital	STAFFORDSHIRE HOUSING ASSOCIATION