

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN NOVEMBER 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	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000106637	02/11/2016	548.50	Revenue	TENFORD BOARDING KENNELS
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000106638	02/11/2016	3498.74	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Services	0702	Air Pollution Analysis	0000106639	02/11/2016	1785.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000106642	02/11/2016	578.03	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000106645	02/11/2016	3549.79	Revenue	SOUTHERN ELECTRIC
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000106647	02/11/2016	4082.19	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000106652	03/11/2016	11421.14	Revenue	PACE FUELCARE
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0000106656	03/11/2016	1105.00	Revenue	COMMONWEALTH LOCAL GOVT FORUM
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000106660	01/11/2016	712.80	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000106660	01/11/2016	400.95	Revenue	QUARTIX LIMITED
Planning Services	Planning Policy	Pool Car	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000106660	01/11/2016	29.70	Revenue	QUARTIX LIMITED
Planning Services	Planning Policy	Pool Car	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000106660	01/11/2016	29.70	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106660	01/11/2016	178.20	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106660	01/11/2016	742.50	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106660	01/11/2016	118.80	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Cleansing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106660	01/11/2016	430.65	Revenue	QUARTIX LIMITED
Cultural and Related Services	Open Spaces	HP - Horticulture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106660	01/11/2016	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	0000106660	01/11/2016	29.70	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services		0 HP-Atmos Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106660	01/11/2016	59.40	Revenue	QUARTIX LIMITED
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000106663	03/11/2016	32087.67	Revenue	CRAWLEY BOROUGH COUCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Rental Payments	0309	Rental Payments	0000106668	03/11/2016	4000.00	Revenue	DPS PROPERTIES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000106671	04/11/2016	2383.43	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000106672	04/11/2016	12920.01	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000106673	04/11/2016	35519.09	Revenue	VITAL EARTH (GB) LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000106674	04/11/2016	6807.44	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000106679	07/11/2016	901.50	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000106679	07/11/2016	73.80	Revenue	FREETHS
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000106686	07/11/2016	1500.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	2574	Cornhill consultancy	0000106690	07/11/2016	463.75	Revenue	Ecus Ltd
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	2574	Cornhill consultancy	0000106690	07/11/2016	1171.25	Revenue	Ecus Ltd
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000106691	07/11/2016	5070.00	Revenue	Ecus Ltd
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000106697	08/11/2016	1075.00	Revenue	FAIRCLOUGH CONSULTING STRUCTURAL ENGINEE
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000106698	08/11/2016	10237.53	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000106698	08/11/2016	3246.72	Revenue	PEARCE RECYCLING GROUP
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000106699	08/11/2016	2695.00	Revenue	Planning Fee Refund

Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000106707	08/11/2016	1109.92	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000106713	08/11/2016	1311.71	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000106714	08/11/2016	595.93	Revenue	SOUTHERN ELECTRIC
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Energy Costs	0319	Electricity	0000106716	08/11/2016	837.30	Revenue	SOUTHERN ELECTRIC
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000106719	08/11/2016	1285.91	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000106722	08/11/2016	1844.87	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000106722	08/11/2016	100.45	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000106723	04/11/2016	500.00	Revenue	PRICEWATERHOUSECOOPERS LLP
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106729	08/11/2016	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	0000106730	08/11/2016	744.00	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000106739	03/11/2016	3792.00	Revenue	CITY B GROUP LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000106742	11/11/2016	6042.30	Revenue	ELECTORAL REFORM SERVICES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000106745	08/11/2016	900.00	Revenue	ABH SERVICES
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000106747	08/11/2016	7264.11	Revenue	CIVICANCE LTD
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000106748	10/11/2016	840.00	Revenue	MRG STUDIO
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000106749	10/11/2016	804.52	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000106750	11/11/2016	3197.49	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000106750	11/11/2016	4173.15	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000106750	11/11/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000106750	11/11/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000106750	11/11/2016	10864.98	Revenue	PARKWOOD LEISURE LTD

Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000106751	10/11/2016	10763.92	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106754	01/11/2016	6248.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106755	01/11/2016	5998.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106756	01/11/2016	5998.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106757	01/11/2016	5998.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106758	01/11/2016	5998.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106759	01/11/2016	5998.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106760	01/11/2016	5998.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106761	01/11/2016	6248.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106762	01/11/2016	5526.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106763	01/11/2016	5526.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106764	01/11/2016	5526.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106765	01/11/2016	5526.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106766	01/11/2016	4757.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000106767	01/11/2016	4829.00	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000106769	09/11/2016	1953.72	Revenue	URBAN VISION PARTNERSHIP LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000106771	09/11/2016	11204.80	Revenue	PACE FUELCARE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000106777	11/11/2016	710.82	Revenue	BLUE ARROW
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000106780	10/11/2016	690.00	Revenue	WESTOVER ENTERPRISES LTD T/A VERDON GUES
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6758	London Mill Project	0000106781	10/11/2016	3000.00	Revenue	THOMAS LISTER LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000106782	10/11/2016	19760.41	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106785	09/11/2016	500.00	Revenue	HOBSON HEALTH

Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000106787	11/11/2016	1000.00	Revenue	FRIENDS OF BROUGH PARK
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000106790	11/11/2016	1500.00	Revenue	Sixth Sense Training
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000106797	10/11/2016	141.60	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106797	10/11/2016	488.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106797	10/11/2016	11.60	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106797	10/11/2016	141.60	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000106799	08/11/2016	994.32	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000106799	08/11/2016	1143.61	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	0000106799	08/11/2016	162.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106799	08/11/2016	132.74	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000106799	08/11/2016	83.60	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000106806	14/11/2016	9270.64	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000106813	15/11/2016	20500.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000106814	15/11/2016	20500.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	BSV - Halls Road	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000106817	15/11/2016	16238.08	Capital	THORNTON CONTRACTS LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000106819	15/11/2016	996.35	Revenue	SEVERN TRENT WATER LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000106820	15/11/2016	589.64	Revenue	SEVERN TRENT WATER LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000106822	15/11/2016	996.35	Revenue	SEVERN TRENT WATER LTD

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000106829	15/11/2016	1055.52	Revenue	SEVERN TRENT WATER LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000106835	15/11/2016	1624.00	Revenue	FAULKNER FENCING
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0060	Actuarial Strain	0000106836	01/11/2016	73109.78	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000106837	10/11/2016	650.00	Revenue	SAMUEL SIGLEY & SONS
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000106840	10/11/2016	5130.00	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000106840	10/11/2016	150.00	Revenue	CRAEMER UK
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106841	10/11/2016	1662.38	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106846	15/11/2016	500.00	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000106846	15/11/2016	500.00	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000106859	17/11/2016	3718.50	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000106878	17/11/2016	2025.00	Revenue	NOTTINGHAM TRENT UNIVERSITY
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000106878	17/11/2016	2025.00	Revenue	NOTTINGHAM TRENT UNIVERSITY
Central Services	Corporate Management	Fowchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000106882	16/11/2016	762.60	Revenue	PACE FUELCARE
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000106890	15/11/2016	775.67	Revenue	ROYAL MAIL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000106898	17/11/2016	3792.00	Revenue	CITY B GROUP LTD