

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN DECEMBER 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	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000097196	16/12/2016	403.00	Revenue	TIN MAN SCRAP METAL
N/A	N/A	ICT-infrastructure upgrade 2016	CAPITAL EXPENDITURE PREMISES	Other Capital Expenditure	7805	Capital Spend	0000097395	20/12/2016	49386.93	Capital	TRUSTMARQUE SOLUTIONS LTD
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000097435	20/12/2016	830.00	Revenue	WDS SIGNS LTD
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000097435	20/12/2016	45.00	Revenue	WDS SIGNS LTD
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1120	Consultation	0000097669	29/12/2016	3817.50	Revenue	Engaging Communities Staffordshire
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000107056	01/12/2016	55547.58	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000107064	01/12/2016	221.75	Revenue	BRISTOW & SUTOR
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107067	01/12/2016	889.76	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107067	01/12/2016	794.81	Revenue	BLUE ARROW
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000107075	02/12/2016	1.00	Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000107075	02/12/2016	2991.50	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000107077	02/12/2016	532.00	Revenue	TENFORD BOARDING KENNELS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000107080	02/12/2016	575.00	Revenue	KENSINGTON ENGINEERING LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000107081	01/12/2016	4640.00	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107084	01/12/2016	1239.33	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107084	01/12/2016	760.43	Revenue	BLUE ARROW
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000107085	01/12/2016	1200.00	Revenue	FREETHS

Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000107089	02/12/2016	1579.03	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000107090	05/12/2016	525.42	Revenue	PALM RECYCLING
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000107098	06/12/2016	6988.98	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107100	06/12/2016	2780.00	Revenue	LEEK CITIZENS ADVICE BUREAU
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000107101	02/12/2016	11169.60	Revenue	PACE FUEL CARE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107102	06/12/2016	115.62	Revenue	SOCITM LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	0000107102	06/12/2016	809.38	Revenue	SOCITM LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000107104	06/12/2016	19760.41	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000107108	05/12/2016	1032.00	Revenue	CLIFFORD GREEN ELECTRICAL LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1074	Litigation Costs	0000107109	05/12/2016	1531.34	Revenue	LOCAL GOVERNMENT ASSOCIATION
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000107112	06/12/2016	512.00	Revenue	RICS
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107114	06/12/2016	611.12	Revenue	SIMON KNOTT
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107118	06/12/2016	633.34	Revenue	RACHEL GORDON
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107123	06/12/2016	633.34	Revenue	Daniel Sheldon
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000107129	07/12/2016	4858.58	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107130	07/12/2016	3197.49	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107130	07/12/2016	4173.15	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107130	07/12/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107130	07/12/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107130	07/12/2016	10864.98	Revenue	PARKWOOD LEISURE LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000107131	07/12/2016	2857.68	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000107132	07/12/2016	4432.36	Capital	STAFFORDSHIRE HOUSING ASSOCIATION

Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	720.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	216.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	1368.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	432.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	288.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	72.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107134	07/12/2016	720.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000107134	07/12/2016	2187.00	Revenue	BURLEYS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000107134	07/12/2016	774.00	Revenue	BURLEYS
Planning Services	Building Control	Building control - Fee Earning	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4315	Plan Fee from 1/4/99	0000107140	06/12/2016	523.33	Revenue	Planning Fee Refund
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107148	08/12/2016	372.50	Revenue	SSAIB
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000107148	08/12/2016	372.50	Revenue	SSAIB
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107150	08/12/2016	3590.00	Revenue	THE OAKRIDGE CENTRE LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000107151	08/12/2016	3531.25	Revenue	CLEARLEAD CONSULTING LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000107153	08/12/2016	330.40	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000107153	08/12/2016	33.04	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000107153	08/12/2016	165.20	Revenue	ARCO LTD

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000107154	08/12/2016	10242.63	Revenue	PEARCE RECYCLING GROUP
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000107161	08/12/2016	500.00	Revenue	Leek Town Centre Youth Project
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0878	Overview & Scrutiny	0000107167	08/12/2016	180.00	Revenue	ROBIN HOOD TRAVEL LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0878	Overview & Scrutiny	0000107167	08/12/2016	180.00	Revenue	ROBIN HOOD TRAVEL LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0878	Overview & Scrutiny	0000107167	08/12/2016	265.00	Revenue	ROBIN HOOD TRAVEL LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0878	Overview & Scrutiny	0000107167	08/12/2016	240.00	Revenue	ROBIN HOOD TRAVEL LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107169	09/12/2016	33137.41	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107170	09/12/2016	6633.96	Revenue	VITAL EARTH (GB) LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000107173	09/12/2016	1642.60	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000107173	09/12/2016	104.91	Revenue	ALLPAY LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000107175	12/12/2016	1984.00	Revenue	DERBYSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107179	12/12/2016	1794.47	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107179	12/12/2016	729.12	Revenue	BLUE ARROW
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000107181	12/12/2016	550.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000107182	12/12/2016	800.00	Revenue	FREETHS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107185	12/12/2016	2099.01	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107186	12/12/2016	4396.50	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107187	12/12/2016	5127.50	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000107188	12/12/2016	5127.50	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000107189	12/12/2016	37576.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000107190	12/12/2016	37576.00	Revenue	SPECIALIST FLEET SERVICES LTD

Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107202	14/12/2016	140.00	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107202	14/12/2016	200.00	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107202	14/12/2016	200.00	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107202	14/12/2016	207.00	Revenue	HOTLINE SIGNS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107202	14/12/2016	100.00	Revenue	HOTLINE SIGNS
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107208	05/12/2016	2236.36	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107208	05/12/2016	1371.12	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	0000107208	05/12/2016	545.82	Revenue	SPECIALIST FLEET SERVICES LTD
Planning Services	Planning Policy	Pool Car	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107208	05/12/2016	101.67	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107208	05/12/2016	58.94	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0806	Consultants	0000107211	14/12/2016	5500.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107212	14/12/2016	375.00	Revenue	PUBLIC CONCERN AT WORK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000107212	14/12/2016	375.00	Revenue	PUBLIC CONCERN AT WORK
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0694	Court costs	0000107215	15/12/2016	1197.00	Revenue	HM Courts and Tribunals Service
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000107222	04/12/2016	40.00	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107227	16/12/2016	879.57	Revenue	CONTENT CAPTURE SERVICES LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0806	Consultants	0000107227	16/12/2016	879.57	Revenue	CONTENT CAPTURE SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107228	16/12/2016	2476.00	Revenue	N & J TREE SERVICES LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000107233	15/12/2016	11249.00	Revenue	GRANT THORNTON UK LLP

Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000107238	19/12/2016	824.72	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000107248	19/12/2016	4395.89	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000107251	19/12/2016	616.99	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107262	19/12/2016	1522.80	Revenue	URBAN VISION PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000107269	20/12/2016	2389.33	Revenue	SEVERN TRENT WATER LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000107270	16/12/2016	3632.00	Revenue	CITY B GROUP LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000107271	20/12/2016	1611.15	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000107272	20/12/2016	550.00	Revenue	LOCAL GOVERNMENT OMBUDSMAN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107272	20/12/2016	550.00	Revenue	LOCAL GOVERNMENT OMBUDSMAN
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000107276	01/12/2016	3885.00	Revenue	SPORTING COMMUNITIES COMMUNITY INTEREST
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000107277	07/12/2016	11362.55	Revenue	PACE FUELCARE
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000107278	09/12/2016	6500.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000107278	09/12/2016	1000.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
Environmental and Regulatory Services	Environmental Health	Water Analysis	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000107280	05/12/2016	512.50	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000107283	20/12/2016	3184.00	Revenue	STAFFORDSHIRE SAFETY NET CIC