

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN FEBRUARY 2017								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses		Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Type	Code						Expense Narrative
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000099256	09/02/2017	1275.00	Revenue	CIVICA UK LTD
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000107773	01/02/2017	5130.00	Revenue	CRAEMER UK
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000107774	01/02/2017	1048.78	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000107776	01/02/2017	1872.00	Revenue	CITY B GROUP LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000107778	01/02/2017	750.00	Revenue	ACS LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000107785	01/02/2017	7788.00	Revenue	GRANT THORNTON UK LLP
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107795	02/02/2017	1203.66	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107795	02/02/2017	76.60	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	0000107795	02/02/2017	1505.72	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107796	02/02/2017	406.39	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107796	02/02/2017	458.76	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	0000107796	02/02/2017	1523.35	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000107796	02/02/2017	187.78	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000107804	03/02/2017	1540.40	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000107805	03/02/2017	2200.00	Revenue	CABINET OFFICE
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7012	660 litre	0000107806	03/02/2017	2799.80	Revenue	EGBERT H TAYLOR & CO LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000107811	06/02/2017	5397.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000107814	01/02/2017	741.90	Revenue	QA LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107814	01/02/2017	741.90	Revenue	QA LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000107817	03/02/2017	1079.53	Revenue	ORBIT PROPERTY MANAGEMENT LTD
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7007	180 litre	0000107820	03/02/2017	3200.00	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7007	180 litre	0000107820	03/02/2017	150.00	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000107821	02/02/2017	300.00	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7008	360 litre	0000107821	02/02/2017	300.00	Revenue	CRAEMER UK
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107822	06/02/2017	509.92	Revenue	VITAL EARTH (GB) LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000107824	06/02/2017	3500.00	Revenue	NO 5 CHAMBERS
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107829	07/02/2017	1842.54	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107829	07/02/2017	427.77	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107830	07/02/2017	23405.09	Revenue	VITAL EARTH (GB) LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000107833	07/02/2017	644.00	Revenue	THE BRITISH PARKING ASSOCIATION
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000107834	06/02/2017	5040.00	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000107834	06/02/2017	150.00	Revenue	CRAEMER UK
N/A	N/A	Moorlands Partnership - 14/15 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000107846	06/02/2017	3000.00	Capital	Z Kenealy
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000107853	08/02/2017	589.97	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000107855	08/02/2017	713.53	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000107858	07/02/2017	1528.10	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000107859	01/02/2017	652.65	Revenue	PACE FUELCARE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000107865	09/02/2017	337.50	Revenue	CIVICA UK LTD

Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000107870	06/02/2017	19500.00	Revenue	GLOUCESTERSHIRE COUNTY COUNCIL
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000107877	08/02/2017	500.00	Revenue	Biddulph Valley North Community Association
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000107879	08/02/2017	1100.00	Revenue	Cheadle Town Council
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000107887	08/02/2017	599.00	Revenue	THOMSON REUTERS
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107888	08/02/2017	3197.49	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107888	08/02/2017	4173.15	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107888	08/02/2017	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107888	08/02/2017	10864.98	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000107888	08/02/2017	10864.98	Revenue	PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000107889	08/02/2017	11485.94	Revenue	PACE FUELCARE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000107890	08/02/2017	885.00	Revenue	INFORM CPI LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000107891	07/02/2017	22585.11	Revenue	TRUSTMARQUE SOLUTIONS LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000107897	10/02/2017	1550.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107897	10/02/2017	620.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107898	10/02/2017	1509.69	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107898	10/02/2017	657.60	Revenue	BLUE ARROW
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000107900	10/02/2017	3074.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000107902	13/02/2017	750.00	Revenue	R.G NIXON LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107905	10/02/2017	1101.60	Revenue	URBAN VISION PARTNERSHIP LTD

Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000107908	10/02/2017	2320.00	Revenue	CITY B GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	5038.15	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	28971.54	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	3844.59	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	11326.79	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	3432.36	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	1071.10	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	18301.90	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	7687.45	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	274.24	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Tourism	Manifold Valley Visitor Centre	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	41.40	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	253.55	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	32.77	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Moorlands House	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	1103.87	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	151.78	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Industrial Sites	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	1307.40	Revenue	HIGH PEAK BOROUGH COUNCIL

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000107911	13/02/2017	160.41	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000107912	07/02/2017	174704.40	Revenue	HIGH PEAK BOROUGH COUNCIL
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000107914	13/02/2017	3257.00	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000107918	14/02/2017	6688.61	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000107920	01/02/2017	506.20	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000107921	01/02/2017	1635.68	Revenue	ESPO
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000107922	01/02/2017	831.85	Revenue	WATER PLUS
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000107935	16/02/2017	2781.90	Revenue	ALPHABET (GB) LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000107935	16/02/2017	291.16	Revenue	ALPHABET (GB) LTD
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000107937	10/02/2017	500.00	Revenue	P H HIGTON PLANT HIRE & AG CONTRACTORS L
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107938	16/02/2017	1668.77	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107938	16/02/2017	678.84	Revenue	BLUE ARROW
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000107941	16/02/2017	19760.41	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107954	09/02/2017	375.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0806	Consultants	0000107954	09/02/2017	375.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	2574	Cornhill consultancy	0000107955	14/02/2017	7450.00	Revenue	THOMAS LISTER LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	0000107957	16/02/2017	2064.00	Revenue	BROADSTOCK OFFICE FURNITURE LIMITED
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107958	16/02/2017	642.00	Revenue	BROADSTOCK OFFICE FURNITURE LIMITED
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	0000107959	16/02/2017	1063.00	Revenue	BROADSTOCK OFFICE FURNITURE LIMITED
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107960	14/02/2017	8579.21	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107961	14/02/2017	5799.41	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000107961	14/02/2017	4958.93	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	High Peak - Human Resources	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000107965	16/02/2017	742.50	Revenue	FREETHS
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000107966	13/02/2017	31.26	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000107966	13/02/2017	992.00	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000107966	13/02/2017	2054.64	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000107966	13/02/2017	100.00	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000107967	15/02/2017	1629.97	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107968	15/02/2017	608.30	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107968	15/02/2017	156.26	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107968	15/02/2017	1860.00	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000107968	15/02/2017	498.75	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107968	15/02/2017	735.85	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107968	15/02/2017	268.75	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107968	15/02/2017	2250.00	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000107968	15/02/2017	1116.25	Revenue	CIVICANCE LTD
Central Services	Corporate Management	Customer Services	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000107969	01/02/2017	2161.76	Revenue	MEB TOTAL LTD