

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN APRIL 2017								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000102458	26/04/2017	1900000.00	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000108284	14/04/2017	20955.22	Revenue	VITAL EARTH (GB) LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000108639	03/04/2017	3900.00	Revenue	WARDELL ARMSTRONG LLP
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108640	04/04/2017	3851.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Playgroud Works	0000108643	04/04/2017	5915.55	Revenue	PLAY FORCE
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000108646	03/04/2017	2183.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108647	03/04/2017	3851.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108648	03/04/2017	3851.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	ICT-infrastructure upgrade 2016	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108657	05/04/2017	9330.00	Capital	NORTHGATE PUBLIC SERVICES
N/A	N/A	ICT-infrastructure upgrade 2016	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000108657	05/04/2017	9330.00	Capital	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000108658	05/04/2017	19760.41	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000108659	03/04/2017	2240.73	Revenue	BRITISH TELECOM PLC
N/A	N/A	Asset Management Plan - Biddulph Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000108660	04/04/2017	750.00	Capital	CHRISTOPHER TAYLOR DESIGN LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000108662	04/04/2017	3787.00	Revenue	CITY B GROUP LTD
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0379	Safety Assessment	0000108667	04/04/2017	125.00	Revenue	BROOKSON 5774 LTD
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0379	Safety Assessment	0000108667	04/04/2017	250.00	Revenue	BROOKSON 5774 LTD
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0379	Safety Assessment	0000108667	04/04/2017	850.00	Revenue	BROOKSON 5774 LTD

N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108674	04/04/2017	3851.00	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000108701	05/04/2017	901.50	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000108701	05/04/2017	901.50	Revenue	FREETHS
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0694	Court costs	0000108703	07/04/2017	804.00	Revenue	HM Courts and Tribunals Service
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108707	04/04/2017	2597.78	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108707	04/04/2017	592.84	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000108708	04/04/2017	400.00	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000108708	04/04/2017	560.00	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000108709	04/04/2017	10242.01	Revenue	PACE FUELCARE
N/A	N/A	Play Areas	CAPITAL EXPENDITURE	Other Capital Expenditure	7887	Halls Rd Play-Youth	0000108710	07/04/2017	12000.00	Capital	HAGS SMP LTD
N/A	N/A	Play Areas	CAPITAL EXPENDITURE	Other Capital Expenditure	7887	Halls Rd Play-Youth	0000108711	07/04/2017	44000.00	Capital	HAGS SMP LTD
N/A	N/A	Play Areas	CAPITAL EXPENDITURE	Other Capital Expenditure	7887	Halls Rd Play-Youth	0000108712	07/04/2017	45260.00	Capital	HAGS SMP LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000108713	06/04/2017	650.00	Revenue	HEATHS TIMBER MERCHANTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000108713	06/04/2017	205.00	Revenue	HEATHS TIMBER MERCHANTS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000108717	06/04/2017	750.00	Revenue	WESTOVER ENTERPRISES LTD T/A VERDON GUES
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000108721	10/04/2017	33040.23	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000108722	10/04/2017	11112.92	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108723	04/04/2017	905.00	Revenue	ANSA ENVIRONMENT SERVICES LTD

Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108723	04/04/2017	905.00	Revenue	ANSA ENVIRONMENT SERVICES LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000108725	05/04/2017	4816.50	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108731	04/04/2017	3728.58	Revenue	ANSA ENVIRONMENT SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108731	04/04/2017	3728.57	Revenue	ANSA ENVIRONMENT SERVICES LTD
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000108734	10/04/2017	787.50	Revenue	GLOBAL TOURISM SOLUTIONS (UK) LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000108735	11/04/2017	1795.00	Revenue	THE OAKRIDGE CENTRE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108735	11/04/2017	1795.00	Revenue	THE OAKRIDGE CENTRE LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000108737	11/04/2017	510.76	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000108737	11/04/2017	108.93	Revenue	ALLPAY LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000108739	10/04/2017	2750.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000108740	10/04/2017	650.00	Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108741	10/04/2017	1200.00	Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000108742	10/04/2017	1300.00	Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108743	10/04/2017	700.00	Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108747	10/04/2017	482.00	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108747	10/04/2017	69.00	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108747	10/04/2017	345.00	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108747	10/04/2017	103.50	Revenue	N & J TREE SERVICES LTD

Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108747	10/04/2017	69.00	Revenue	N & J TREE SERVICES LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000108748	10/04/2017	750.00	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000108750	10/04/2017	1534.29	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000108752	10/04/2017	742.50	Revenue	WRIGHT & MORTEN
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000108753	10/04/2017	1200.00	Revenue	TALK TALK BUSINESS
N/A	N/A	Asset Management Plan - Biddulph Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000108754	03/04/2017	8356.58	Capital	Link Contracting Services Ltd
N/A	N/A	Asset Management Plan - Biddulph Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000108755	05/04/2017	67031.08	Capital	Link Contracting Services Ltd
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000108760	11/04/2017	1825.20	Revenue	LOCAL WORLD LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108761	11/04/2017	2327.67	Revenue	CGI IT LIMITED
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6945	CGI Performance System	0000108761	11/04/2017	2327.68	Revenue	CGI IT LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108763	11/04/2017	400.00	Revenue	CGI IT LIMITED
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6945	CGI Performance System	0000108763	11/04/2017	400.00	Revenue	CGI IT LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108764	11/04/2017	7690.33	Revenue	CGI IT LIMITED
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6945	CGI Performance System	0000108764	11/04/2017	7690.31	Revenue	CGI IT LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6757	Planning Appeal - Saltersford Lane, alton	0000108783	13/04/2017	2395.00	Revenue	BOB HINDHAUGH ASSOCIATES LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000108784	12/04/2017	1800.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000108789	11/04/2017	11017.92	Revenue	PEARCE RECYCLING GROUP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108790	11/04/2017	3375.00	Revenue	CAPITA TREASURY SOLUTIONS LIMITED

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000108790	11/04/2017	3375.00	Revenue	CAPITA TREASURY SOLUTIONS LIMITED
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000108791	11/04/2017	881.92	Revenue	LOCAL WORLD LIMITED
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000108793	12/04/2017	19970.00	Revenue	TERRA FIRMA ENVIRONMENTAL LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000108794	10/04/2017	1161.00	Revenue	ECS CONSULTANTS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000108796	13/04/2017	52740.58	Revenue	BRITISH TELECOMMUNICATIONS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6775	Planning Appeal - Meadow Drive, Cheadle	0000108797	13/04/2017	1600.00	Revenue	PROGRESS 10 DESIGN LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000108798	12/04/2017	1515.00	Revenue	CONFERENCE CRAFT
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000108801	19/04/2017	3148521.10	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000108812	20/04/2017	499375.01	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000108813	19/04/2017	197263.23	Revenue	STAFFORDSHIRE FIRE AUTHORITY
Planning Services	Community Development	Local Strategic Partnership Initiative	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000108816	21/04/2017	45000.00	Revenue	THE RURAL REGENERATION UNIT
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000108817	05/04/2017	669.50	Revenue	WARSLOW VILLAGE HALL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000108828	19/04/2017	1376.00	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000108828	19/04/2017	2512.00	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000108831	10/04/2017	140.13	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000108831	10/04/2017	8482.30	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000108838	13/04/2017	700.00	Revenue	SFS T/A COLLETT TRANSPORT SERVICES

Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108847	19/04/2017	2500.00	Revenue	DERBYSHIRE DALES DISTRICT COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2053	Business Support	0000108847	19/04/2017	2500.00	Revenue	DERBYSHIRE DALES DISTRICT COUNCIL
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000108853	18/04/2017	702.31	Revenue	BRITISH TELECOM PLC
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6783	Playgroud Works	0000108857	18/04/2017	9669.95	Revenue	FAIRWAY LANDSCAPES LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000108860	07/04/2017	9540.56	Revenue	LOCAL GOVERNMENT ASSOCIATION
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000108868	24/04/2017	617.51	Revenue	ESPO
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000108877	24/04/2017	108.37	Revenue	BRISTOW & SUTOR
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000108879	24/04/2017	3197.50	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000108879	24/04/2017	4258.35	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000108879	24/04/2017	11297.21	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000108879	24/04/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000108879	24/04/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000108880	20/04/2017	878.40	Revenue	ABH SERVICES
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000108880	20/04/2017	444.00	Revenue	ABH SERVICES
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108886	06/04/2017	3140.46	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108886	06/04/2017	385.83	Revenue	BLUE ARROW
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000108888	26/04/2017	1900000.00	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000108889	20/04/2017	11401.20	Revenue	PACE FUELCARE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	INCOME-CUSTOMER & CLIENT RECPTS	Sales	4412	Black sacks	0000108890	07/04/2017	4128.77	Revenue	CROMWELL POLYTHENE LTD

Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000108905	19/04/2017	125.64	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000108905	19/04/2017	360.43	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000108905	19/04/2017	190.63	Revenue	RICOH UK LTD