

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN MAY 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
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1056	Ladderedge Country Park expenditure	0000104156	25/05/2017	740.00	Revenue	VALE ENGINEERING YORK LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh Repairs & Maintenance	0000108925	02/05/2017	202.42	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh Repairs & Maintenance	0000108925	02/05/2017	350.89	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108925	02/05/2017	592.38	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	0000108925	02/05/2017	53.62	Revenue	SFS T/A COLLETT TRANSPORT SERVICES
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000108933	02/05/2017	1005.36	Revenue	LEX AUTOLEASE
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000108933	02/05/2017	3345.54	Revenue	LEX AUTOLEASE
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000108934	02/05/2017	6174.56	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000108964	03/05/2017	5630.00	Capital	WYG ENGINEERING LTD
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1067	Promotion of Tourism	0000108965	03/05/2017	2250.00	Revenue	MAYFIELD BOOKS & GIFTS
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000108966	03/05/2017	2512.00	Revenue	CITY B GROUP LTD
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000108968	03/05/2017	505.00	Capital	DAVID TROWLER ASSOCIATES
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2515	Coalfields Comm Campaign	0000108970	02/05/2017	2250.00	Revenue	INDUSTRIAL COMMUNITIES ALLIANCE
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000108971	02/05/2017	2813.25	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000108971	02/05/2017	2813.25	Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Environmental Health	Water Analysis	EMPLOYEES	Direct employee expenses	0007	Miscellaneous Staff	0000108977	02/05/2017	2200.00	Revenue	RH ENVIRONMENTAL LTD

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000108981	02/05/2017	982.24	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	2574	Cornhill consultancy	0000108987	05/05/2017	1065.00	Revenue	Ecus Ltd
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000109016	05/05/2017	1838.57	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000109016	05/05/2017	128.68	Revenue	ALLPAY LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109020	08/05/2017	2503.29	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109020	08/05/2017	78.21	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109020	08/05/2017	1039.14	Revenue	BLUE ARROW
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000109021	04/05/2017	200.00	Revenue	STAFFORD BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2551	Active Sports	0000109021	04/05/2017	8000.00	Revenue	STAFFORD BOROUGH COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000109022	08/05/2017	580021.02	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000109023	09/05/2017	3462.55	Revenue	NPOWER LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000109029	08/05/2017	8809.42	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000109035	09/05/2017	44727.06	Capital	WHITEHOUSE CONSTRUCTION LTD
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000109039	10/05/2017	1511.00	Revenue	COMPUTERSHARE VOUCHER SERVICES
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109043	11/05/2017	360.50	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000109043	11/05/2017	360.50	Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	Asset Management Plan - Biddulph Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000109049	08/05/2017	116395.16	Capital	Link Contracting Services Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000109060	10/05/2017	613.33	Revenue	SPECIALIST FLEET SERVICES LTD

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109063	10/05/2017	179.44	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	0000109063	10/05/2017	468.77	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109063	10/05/2017	40.50	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109064	10/05/2017	1423.41	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000109075	15/05/2017	858.00	Revenue	FREETHS
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0820	West Midland Councils	0000109076	15/05/2017	2970.00	Revenue	WEST MIDLANDS EMPLOYERS
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000109078	15/05/2017	38186.63	Revenue	VITAL EARTH (GB) LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000109079	12/05/2017	2448.00	Revenue	CITY B GROUP LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000109107	10/05/2017	3429.38	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000109115	15/05/2017	805.00	Revenue	INFORM CPI LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000109116	17/05/2017	10000.00	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000109117	17/05/2017	532.00	Revenue	TENFORD BOARDING KENNELS
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109121	11/05/2017	23650.00	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000109123	09/05/2017	10262.07	Revenue	PACE FUELCARE
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000109129	02/05/2017	16647.42	Revenue	STAFFORDSHIRE FIRE AUTHORITY
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	85.58	Revenue	Trainline
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	2.90	Revenue	Amazon
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	29.76	Revenue	Amazon
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	45.82	Revenue	Kitchen catering

Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	341.00	Revenue	Panel Warehouse
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	213.32	Revenue	Astounded
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	303.99	Revenue	AV Partsmaster
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	89.64	Revenue	AV Partsmaster
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000109132	18/05/2017	37.50	Revenue	Baker Ross
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000109132	18/05/2017	55.00	Revenue	Lockrite
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000109132	18/05/2017	8.55	Revenue	Poat Office
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000109133	02/05/2017	915221.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000109133	02/05/2017	18913.00	Revenue	COMMUNITIES & LOCAL GOVT
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000109145	10/05/2017	3450.00	Revenue	EAST MIDLAND CHAMBER
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1150	Live & Local	0000109146	19/05/2017	3000.00	Revenue	LIVE & LOCAL LTD
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	13.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	45.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	44.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	10.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	14.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	10.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	16.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	13.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	10.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	42.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	45.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	88.00	Revenue	G & G SIGNS

Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	43.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109149	04/05/2017	43.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109149	04/05/2017	40.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109149	04/05/2017	42.00	Revenue	G & G SIGNS
Highways and Transport Services	Public Transport	Street Naming	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109149	04/05/2017	43.00	Revenue	G & G SIGNS
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109150	17/05/2017	3197.50	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109150	17/05/2017	4258.35	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109150	17/05/2017	11297.21	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109150	17/05/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109150	17/05/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000109151	17/05/2017	15412.96	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109152	04/05/2017	3735.05	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109152	04/05/2017	954.15	Revenue	BLUE ARROW
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000109154	11/05/2017	580.50	Revenue	ECS CONSULTANTS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000109155	08/05/2017	2500.00	Revenue	THOMAS LISTER LTD
Cultural and Related Services	Recreation and Sport	South Moorlands Leisure Centre	SUPPLIES AND SERVICES	Services	2273	Surveys	0000109158	16/05/2017	500.00	Revenue	DAVID TROWLER ASSOCIATES
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000109165	17/05/2017	552.16	Revenue	PERFORMING RIGHT SOCIETY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000109168	17/05/2017	19760.41	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000109171	17/05/2017	1400.00	Revenue	KINGS CHAMBERS
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000109175	19/05/2017	414.00	Revenue	N & J TREE SERVICES LTD

Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000109175	19/05/2017	1056.00	Revenue	N & J TREE SERVICES LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000109177	15/05/2017	31.26	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000109177	15/05/2017	295.19	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000109177	15/05/2017	859.95	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000109177	15/05/2017	100.00	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109179	12/05/2017	184.40	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109179	12/05/2017	184.40	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109179	12/05/2017	184.40	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109179	12/05/2017	92.20	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109179	12/05/2017	10.50	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109179	12/05/2017	184.40	Revenue	ARCO LTD