

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JUNE 2017								
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							
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0693	Company Search & Trace fees	0000104505	05/06/2017	841.57	Revenue	EQUIFAX LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000109392	02/06/2017	3424.00	Revenue	CITY B GROUP LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000109396	01/06/2017	5243.31	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109401	05/06/2017	6237.36	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109402	05/06/2017	5138.22	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109402	05/06/2017	1166.69	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109403	05/06/2017	5005.99	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109404	05/06/2017	5202.90	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109406	01/06/2017	3251.34	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109406	01/06/2017	887.98	Revenue	BLUE ARROW
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000109409	06/06/2017	1390.00	Revenue	CIPFA BUSINESS LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000109410	02/06/2017	2099.01	Revenue	METRIC GROUP LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109421	01/06/2017	544.32	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109424	02/06/2017	3002.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109425	01/06/2017	2756.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109426	01/06/2017	3002.00	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109427	06/06/2017	3002.00	Revenue	SPECIALIST FLEET SERVICES LTD

Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000109431	07/06/2017	11500.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000109449	01/06/2017	915220.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000109449	01/06/2017	18913.00	Revenue	COMMUNITIES & LOCAL GOVT
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000109453	07/06/2017	1714.52	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000109453	07/06/2017	121.06	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000109455	07/06/2017	4263.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000109461	06/06/2017	3700.00	Capital	WYG ENGINEERING LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000109462	06/06/2017	990.00	Revenue	WRIGHT & MORTEN
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109468	07/06/2017	660.96	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000109469	07/06/2017	522.00	Revenue	HOBSON HEALTH
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	118.75	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	45.95	Revenue	Ballicom
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	1362.95	Revenue	Ballicom
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	7.97	Revenue	Ballicom
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	7.88	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	5.90	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	9.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109473	01/06/2017	7.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000109473	01/06/2017	45.84	Revenue	Store battery
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000109473	01/06/2017	166.25	Revenue	Amazon
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109475	09/06/2017	2700.00	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109475	09/06/2017	517.30	Revenue	CIVICANCE LTD

Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109475	09/06/2017	411.25	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109475	09/06/2017	170.00	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109475	09/06/2017	289.75	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109475	09/06/2017	190.00	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109475	09/06/2017	2760.00	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109475	09/06/2017	528.79	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109475	09/06/2017	390.64	Revenue	CIVICANCE LTD
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109475	09/06/2017	100.00	Revenue	CIVICANCE LTD
Planning Services	Economic Development	Leek Covered Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000109488	08/06/2017	835.00	Revenue	L C CONSTRUCTION
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109494	13/06/2017	262.50	Revenue	DOTTED EYES LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2266	GIS - Software	0000109494	13/06/2017	262.50	Revenue	DOTTED EYES LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000109496	13/06/2017	872.50	Revenue	FREETHS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000109497	12/06/2017	890.00	Revenue	OPTIONHOUSE LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109504	12/06/2017	190.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109504	12/06/2017	310.07	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109504	12/06/2017	272.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109504	12/06/2017	50.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109504	12/06/2017	1980.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109504	12/06/2017	310.07	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109504	12/06/2017	479.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109504	12/06/2017	40.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109504	12/06/2017	1980.00	Revenue	CHESHIRE EAST BOROUGH COUNCIL
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109507	12/06/2017	687.30	Revenue	MELBA PRODUCTS LTD

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109507	12/06/2017	1206.96	Revenue	MELBA PRODUCTS LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109507	12/06/2017	2700.30	Revenue	MELBA PRODUCTS LTD
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109510	13/06/2017	3197.50	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109510	13/06/2017	4258.35	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109510	13/06/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109510	13/06/2017	11297.21	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109510	13/06/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000109511	05/06/2017	88961.02	Capital	WHITEHOUSE CONSTRUCTION LTD
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000109512	13/06/2017	1000.00	Revenue	Leek Club Day
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2543	Haregate C S Management Fee	0000109514	14/06/2017	10500.00	Revenue	HAREGATE CENTRE CIC
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000109515	08/06/2017	18596.65	Revenue	PEARCE RECYCLING GROUP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000109520	08/06/2017	24177.65	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000109522	13/06/2017	5190.97	Revenue	ORBIT PROPERTY MANAGEMENT LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000109524	15/06/2017	851.58	Revenue	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109525	07/06/2017	7943.15	Revenue	SNOW SOFTWARE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6633	IT-Snow Asset Management	0000109525	07/06/2017	7943.15	Revenue	SNOW SOFTWARE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000109527	08/06/2017	9611.00	Revenue	STAFFORDSHIRE FIRE & RESCUE SERVICE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109528	14/06/2017	58.20	Revenue	ARCO LTD

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109528	14/06/2017	89.38	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109528	14/06/2017	128.80	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109528	14/06/2017	58.20	Revenue	ARCO LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109528	14/06/2017	231.20	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109532	13/06/2017	159.04	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109532	13/06/2017	159.04	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109532	13/06/2017	14.35	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109532	13/06/2017	86.10	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109532	13/06/2017	126.72	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109532	13/06/2017	19.76	Revenue	ARCO LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109535	15/06/2017	950.00	Revenue	DIGITAL INTERACTIVE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6658	Freedom of Information system	0000109535	15/06/2017	950.00	Revenue	DIGITAL INTERACTIVE LTD
N/A	N/A	Moorlands Partnership - 15/16 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000109536	16/06/2017	4000.00	Capital	Dr H Uppal
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000109537	16/06/2017	5127.50	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000109543	15/06/2017	4401.00	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000109544	15/06/2017	5127.50	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000109550	16/06/2017	11248.00	Revenue	GRANT THORNTON UK LLP
Cultural and Related Services	Recreation and Sport	South Moorlands Leisure Centre	SUPPLIES AND SERVICES	Services	2273	Surveys	0000109551	16/06/2017	1160.00	Revenue	DAVID TROWLER ASSOCIATES

Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000109555	12/06/2017	393.75	Revenue	STAFFORDSHIRE FARM SUPPLIES LTD
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000109555	12/06/2017	162.00	Revenue	STAFFORDSHIRE FARM SUPPLIES LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109555	12/06/2017	224.70	Revenue	STAFFORDSHIRE FARM SUPPLIES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109558	13/06/2017	535.55	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	0000109558	13/06/2017	940.78	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109559	13/06/2017	558.44	Revenue	SPECIALIST FLEET SERVICES LTD