

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JULY 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							
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000107000	21/07/2017	561.06	Revenue	KILLGERM CHEMICALS LIMITED
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000109816	03/07/2017	1611.00	Revenue	COMPUTERSHARE VOUCHER SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000109837	04/07/2017	2660.00	Revenue	NORTHGATE PUBLIC SERVICES
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000109840	05/07/2017	1000.00	Revenue	TAMESIDE METROPOLITAN BOROUGH
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000109858	07/07/2017	11500.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000109865	04/07/2017	700.00	Revenue	CHRISTOPHER TAYLOR DESIGN LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000109866	04/07/2017	2624.00	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109867	04/07/2017	185.40	Revenue	ABH SERVICES
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109867	04/07/2017	512.00	Revenue	ABH SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6638	IT-Fuel Management System - Fowlchurch	0000109868	04/07/2017	792.49	Revenue	TRISCAN SYSTEMS LTD
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000109873	04/07/2017	68107.76	Capital	WHITEHOUSE CONSTRUCTION LTD
N/A	N/A	Asset Management Plan - Victoria Business Park Infrastructure	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000109873	04/07/2017	15751.96	Capital	WHITEHOUSE CONSTRUCTION LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000109877	06/07/2017	1342.66	Revenue	WATER PLUS
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000109885	04/07/2017	150.00	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000109885	04/07/2017	5040.00	Revenue	CRAEMER UK
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109887	04/07/2017	1220.35	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	0000109888	04/07/2017	968.47	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109889	04/07/2017	1461.35	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	0000109889	04/07/2017	1436.56	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109893	04/07/2017	648.72	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109893	04/07/2017	30.89	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109895	07/07/2017	564.28	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000109895	07/07/2017	564.28	Revenue	NORTHGATE PUBLIC SERVICES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000109896	11/07/2017	5000.00	Revenue	LEEK TOWN COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000109897	07/07/2017	20238.63	Revenue	NORTHGATE PUBLIC SERVICES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000109898	11/07/2017	5000.00	Revenue	BIDDULPH IN BLOOM
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000109899	11/07/2017	5000.00	Revenue	CHEADLE IN BLOOM
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000109906	04/07/2017	11480.00	Revenue	Support Staffordshire
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109909	05/07/2017	1038.00	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109909	05/07/2017	72.00	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109909	05/07/2017	141.00	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109909	05/07/2017	499.00	Revenue	STREETMASTER PRODUCTS
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000109910	07/07/2017	928.07	Revenue	KILLGERM CHEMICALS LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	119.28	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	123.96	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	82.64	Revenue	ARCO LTD

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	41.04	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	21.00	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	230.50	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	25.20	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	41.32	Revenue	ARCO LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000109913	11/07/2017	41.04	Revenue	ARCO LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000109914	11/07/2017	950.00	Revenue	MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000109914	11/07/2017	950.00	Revenue	MALLARD CONSULTANCY LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000109918	11/07/2017	3162.88	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000109918	11/07/2017	313.67	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000109932	12/07/2017	10000.00	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000109940	04/07/2017	11872.24	Revenue	PARKWOOD COMMUNITY LEISURE
N/A	N/A	Asset Management Plan - Biddulph Valley Leisure Centre	CAPITAL EXPENDITURE	Other Capital Expenditure	7894	Structural Works	0000109941	11/07/2017	5163.00	Capital	DAVID TROWLER ASSOCIATES
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000109942	13/07/2017	8723.31	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000109945	12/07/2017	1789.94	Revenue	ALLPAY LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000109948	11/07/2017	18189.21	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000109949	04/07/2017	57976.21	Revenue	VITAL EARTH (GB) LTD

N/A	N/A	Asset Management Plan - Biddulph Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000109954	12/07/2017	99690.07	Capital	Link Contracting Services Ltd
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000109955	13/07/2017	2000.00	Revenue	P H HIGTON PLANT HIRE & AG CONTRACTORS L
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000109956	13/07/2017	4879.60	Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000109957	13/07/2017	10027.60	Revenue	PACE FUELCARE
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109962	17/07/2017	3219.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109963	17/07/2017	3197.50	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109963	17/07/2017	4258.35	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109963	17/07/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109963	17/07/2017	11297.22	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000109963	17/07/2017	11297.21	Revenue	PARKWOOD LEISURE LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109964	17/07/2017	3219.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109965	17/07/2017	2592.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109966	17/07/2017	3219.00	Revenue	SPECIALIST FLEET SERVICES LTD
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000109975	14/07/2017	500.00	Revenue	Biddulph Twinning
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109978	17/07/2017	100.00	Revenue	CTS HIRE (SFS)
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109978	17/07/2017	400.00	Revenue	CTS HIRE (SFS)
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109979	17/07/2017	400.00	Revenue	CTS HIRE (SFS)
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109979	17/07/2017	100.00	Revenue	CTS HIRE (SFS)
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	6452.03	Revenue	HIGH PEAK BOROUGH COUNCIL

Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	37101.94	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	4923.51	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	14505.47	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	4395.60	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	1371.69	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	23438.04	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	9844.81	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	351.21	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Tourism	Manifold Valley Visitor Centre	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	53.01	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	324.70	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	41.97	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Moorlands House	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	1413.66	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	194.38	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Industrial Sites	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	1674.30	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000109981	17/07/2017	205.42	Revenue	HIGH PEAK BOROUGH COUNCIL
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000109983	17/07/2017	5214.40	Capital	STAFFORDSHIRE HOUSING ASSOCIATION

N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000109984	17/07/2017	2406.88	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000109985	17/07/2017	9996.38	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109989	18/07/2017	720.00	Revenue	CTS HIRE (SFS)
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109990	18/07/2017	720.00	Revenue	CTS HIRE (SFS)
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109993	18/07/2017	416.70	Revenue	AEBI SCHMIDT UK LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000109993	18/07/2017	1272.90	Revenue	AEBI SCHMIDT UK LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109993	18/07/2017	1272.90	Revenue	AEBI SCHMIDT UK LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000109993	18/07/2017	416.70	Revenue	AEBI SCHMIDT UK LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109996	07/07/2017	570.24	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109997	13/07/2017	530.06	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109998	13/07/2017	93.86	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000109998	13/07/2017	440.74	Revenue	DRIVING FORCE RECRUITMENT LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000110001	13/07/2017	529.42	Revenue	TUDOR (UK) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000110014	19/07/2017	14803.23	Revenue	PEARCE RECYCLING GROUP
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000110019	18/07/2017	2432.00	Revenue	CITY B GROUP LTD
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000110024	19/07/2017	197263.23	Revenue	STAFFORDSHIRE FIRE AUTHORITY