

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN APRIL 2015								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense		Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098663	08/04/2015	2,439	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098880	01/04/2015	2,186	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098925	20/04/2015	2,048	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098941	13/04/2015	1,202	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000098735	15/04/2015	11,042	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000098906	27/04/2015	743	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098925	20/04/2015	543	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098880	01/04/2015	628	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098663	08/04/2015	708	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098664	08/04/2015	831	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000098634	07/04/2015	1,300	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000098633	07/04/2015	1,175	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098633	07/04/2015	1,175	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098634	07/04/2015	1,300	Revenue	CIPFA BUSINESS LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098635	07/04/2015	960	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098702	13/04/2015	605	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098843	17/04/2015	782	Revenue	VENN GROUP
Housing Services	Housing Benefits	Welfare, Housing Benefits & Fairer Charging Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000098833	24/04/2015	4,106	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Housing Services	Housing Benefits	Welfare, Housing Benefits & Fairer Charging Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000098833	24/04/2015	1,598	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000098669	09/04/2015	673	Revenue	THE CROWN HOTEL
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098720	09/04/2015	1,032	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098744	15/04/2015	969	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098745	16/04/2015	3,852	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098862	21/04/2015	914	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098863	21/04/2015	969	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098630	01/04/2015	1,521	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098608	01/04/2015	1,326	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098604	01/04/2015	1,255	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning application Cheadle Rd Tean	0000098767	20/04/2015	1,566	Revenue	FREETH CARTWRIGHT LLP
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	PREMISES	Energy Costs	0319	Electricity	0000098895	10/04/2015	3,383	Revenue	NPOWER LTD

Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098600	01/04/2015	5,106	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000098600	01/04/2015	5,106	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000098896	14/04/2015	52,741	Revenue	BRITISH TELECOM PLC
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098719	09/04/2015	6,446	Revenue	APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000098754	02/04/2015	1,250	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000098697	02/04/2015	535	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000098683	07/04/2015	634	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000098775	14/04/2015	508	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098719	09/04/2015	3,320	Revenue	APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000098712	09/04/2015	3,141	Revenue	NPOWER LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000098754	02/04/2015	644	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098699	13/04/2015	2,139	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000098681	02/04/2015	2,301	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000098840	16/04/2015	648	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000098858	13/04/2015	1,914	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098837	24/04/2015	3,750	Revenue	CAPITA TREASURY SOLUTIONS LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000098837	24/04/2015	3,750	Revenue	CAPITA TREASURY SOLUTIONS LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000098647	07/04/2015	14,773	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000098814	24/04/2015	9,541	Revenue	LOCAL GOVERNMENT ASSOCIATION
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	2516	West Mid Local Gvnmt Assoc	0000098815	24/04/2015	3,850	Revenue	WEST MIDLANDS EMPLOYERS
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098674	02/04/2015	3,340	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0806	Consultants	0000098674	02/04/2015	3,340	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0806	Consultants	0000098900	28/04/2015	42,000	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000098791	21/04/2015	5,128	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000098792	21/04/2015	4,433	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000098793	21/04/2015	1,450	Revenue	AGE UK NORTH STAFFORDSHIRE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000098794	21/04/2015	5,128	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000098808	16/04/2015	11,687	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098648	08/04/2015	665	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098605	01/04/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000098632	01/04/2015	2,192	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000098716	13/04/2015	7,814	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000098868	27/04/2015	6,208	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000098740	16/04/2015	718	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000098740	16/04/2015	804	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000098772	20/04/2015	33,922	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000098773	20/04/2015	5,035	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000098827	17/04/2015	953	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000098665	08/04/2015	1,500	Revenue	SAMUEL SIGLEY & SONS
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2520	Sports Awards	0000098747	17/04/2015	799	Revenue	WHITE HART TEA ROOM
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000098704	10/04/2015	700	Revenue	BIDDULPH TOWN COUNCIL
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000098695	08/04/2015	1,190	Revenue	KENSINGTON ENGINEERING LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000098650	07/04/2015	1,500	Revenue	MOORLAND WALLING & LANDSCAPE CONTRACTORS
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000067216	09/04/2015	2,160	Revenue	BROOKLYN FARM PRODUCTS LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000098737	15/04/2015	10,369	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000098874	27/04/2015	595	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000098873	27/04/2015	5,458	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	HP - Horticulture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098906	27/04/2015	505	Revenue	QUARTIX LIMITED
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000098784	21/04/2015	4,583	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000098785	21/04/2015	3,452	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000098786	21/04/2015	3,200	Revenue	KNIGHTS SOLICITORS LLP
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098810	16/04/2015	628	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098811	16/04/2015	738	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098756	13/04/2015	911	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098757	13/04/2015	612	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098742	14/04/2015	675	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098903	27/04/2015	612	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098904	27/04/2015	942	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0700	Veterinary Fees	0000098986	08/04/2015	604	Revenue	LIME TREES VETERINARY SURGEONS
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000098759	17/04/2015	4,070	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000098672	09/04/2015	3,645	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098615	01/04/2015	919	Revenue	MORGAN HUNT UK LTD
Central Services	Corporate Management	Land & Property	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098616	01/04/2015	963	Revenue	MORGAN HUNT UK LTD
Central Services	Corporate Management	Land & Property	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098617	01/04/2015	925	Revenue	MORGAN HUNT UK LTD
Central Services	Corporate Management	Land & Property	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098618	01/04/2015	925	Revenue	MORGAN HUNT UK LTD

Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	0000098723	07/04/2015	733	Revenue	DRINKMASTER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000098776	21/04/2015	670	Revenue	WARSLOW VILLAGE HALL
N/A	N/A	Moorlands Partnership - 14/15 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000098787	21/04/2015	2,000	Capital	NORTH STAFFORDSHIRE RAILWAY 1978 LTD
N/A	N/A	ICT-Ad-hoc small projects	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098929	30/04/2015	36,619	Capital	MISCO
N/A	N/A	ICT-Ad-hoc small projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000098929	30/04/2015	36,619	Capital	MISCO
N/A	N/A	ICT-Information Technology Refresh	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098864	21/04/2015	9,998	Capital	PROB-SOLVE SOLUTIONS LTD
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000098864	21/04/2015	9,998	Capital	PROB-SOLVE SOLUTIONS LTD
N/A	N/A	Fowlchurch Parking Facilities	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000098853	17/04/2015	6,656	Capital	KETTLE & TALBOT LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098805	23/04/2015	5,682	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098637	07/04/2015	2,574	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098689	13/04/2015	5,043	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098690	13/04/2015	5,262	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098691	13/04/2015	5,038	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098692	13/04/2015	5,288	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000098987	27/04/2015	2,382	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000098774	20/04/2015	1,840	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098726	10/04/2015	3,784	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098727	10/04/2015	3,784	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098728	10/04/2015	3,784	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098729	10/04/2015	3,784	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000098739	16/04/2015	5,000	Revenue	FRAMA (UK) LTD

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN MAY 2015								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Parish Precepts	Parish Precepts	Comprehensive Income & Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000099077	14/05/2015	518,133	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099031	12/05/2015	2,373	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098985	05/05/2015	2,577	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099261	26/05/2015	2,509	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099375	19/05/2015	2,935	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000099036	05/05/2015	11,711	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000099227	18/05/2015	11,448	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000098963	07/05/2015	864	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099403	26/05/2015	525	Revenue	AUTO GLAZE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099278	22/05/2015	2,062	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0507	Plastic Sacks	0000099201	19/05/2015	3,000	Revenue	CROMWELL POLYTHENE LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0507	Plastic Sacks	0000099215	15/05/2015	1,841	Revenue	CROMWELL POLYTHENE LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0507	Plastic Sacks	0000099043	12/05/2015	1,381	Revenue	CROMWELL POLYTHENE LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098985	05/05/2015	622	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099375	19/05/2015	544	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099261	26/05/2015	618	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099278	22/05/2015	2,356	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099278	22/05/2015	2,081	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098963	07/05/2015	1,536	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	0000098890	01/05/2015	520	Revenue	SOLACE LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099173	22/05/2015	1,576	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000099173	22/05/2015	1,576	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099198	22/05/2015	754	Revenue	VENN GROUP

Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099016	12/05/2015	975	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099025	12/05/2015	958	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098930	05/05/2015	977	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000069702	22/05/2015	1,927	Revenue	CIVICA UK LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099262	26/05/2015	717	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099013	05/05/2015	1,181	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099133	14/05/2015	1,181	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT	Fees & Charges	4306	Planning Fees	0000099021	12/05/2015	550	Revenue	Planning Fee Refund
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099006	12/05/2015	1,550	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000099174	22/05/2015	2,500	Revenue	Blythe Bridge and Forsbrook - village hall grant
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000099059	13/05/2015	1,788	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	2251	Staffs Childrens Board	0000099158	19/05/2015	960	Revenue	SPHERE INTERNATIONAL LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098962	05/05/2015	4,942	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000098962	05/05/2015	4,942	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Rental Payments	0309	Rental Payments	0000098979	02/05/2015	3,800	Revenue	DPS PROPERTIES
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099202	26/05/2015	2,121	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000099134	14/05/2015	1,528	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000099078	14/05/2015	656	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000099073	14/05/2015	606	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000099066	14/05/2015	999	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000099067	14/05/2015	835	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000099270	29/05/2015	542	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000099204	20/05/2015	670	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099011	07/05/2015	4,749	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098966	07/05/2015	1,471	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000099011	07/05/2015	4,749	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000099229	07/05/2015	18,900	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0844	PDA's	0000098966	07/05/2015	1,471	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000099295	22/05/2015	2,111	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000098970	05/05/2015	550	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000099178	05/05/2015	3,600	Revenue	MARTIN BROKERS UK LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000099079	14/05/2015	1,139	Revenue	CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000099609	05/05/2015	1,862	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000099281	29/05/2015	2,192	Revenue	CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT	Fees & Charges	5510	HP Reimbursement	0000099029	13/05/2015	7,355	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT	Fees & Charges	5510	HP Reimbursement	0000099034	13/05/2015	10,482	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	6725	Parish Council Tax Support Grant	0000099077	14/05/2015	35,576	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099087	12/05/2015	725	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099088	12/05/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099131	18/05/2015	839	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099242	26/05/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098932	05/05/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098920	01/05/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000098922	05/05/2015	3,874	Revenue	CRITIQOM LIMITED
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000098923	05/05/2015	12,121	Revenue	CRITIQOM LIMITED
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000098924	05/05/2015	650	Revenue	CRITIQOM LIMITED
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000098949	06/05/2015	533	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099241	26/05/2015	530	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099241	26/05/2015	530	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000098949	06/05/2015	534	Revenue	HBHC SYNERGY LTD

Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	0000099300	26/05/2015	1,224	Revenue	RED INDUSTRIES LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0814	Bring Site Ctr	0000099250	27/05/2015	720	Revenue	SAICA NATUR UK LIMITED
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000098937	05/05/2015	4,940	Revenue	AGRIPA SOLUTIONS LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000098926	05/05/2015	11,919	Revenue	VIRIDOR RESOURCE MANAGEMENT LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000099121	15/05/2015	1,067	Revenue	G.A.E SMITH (HOLDINGS) LTD T/A CASEPAK
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099180	18/05/2015	500	Revenue	M C PROPERTIES (BUXTON) LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099037	05/05/2015	559	Revenue	BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099047	11/05/2015	660	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099048	11/05/2015	660	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0895	Events	0000099187	21/05/2015	1,165	Revenue	J F JACKSON MARQUEE HIRE
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099099	15/05/2015	900	Revenue	MOORLAND WALLING & LANDSCAPE CONTRACTORS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000098959	06/05/2015	1,575	Revenue	PEAK PROFESSIONAL DRYSTONE WALLING AND H
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000099293	21/05/2015	3,705	Revenue	LEXISNEXIS UK
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099293	21/05/2015	3,705	Revenue	LEXISNEXIS UK
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099002	12/05/2015	3,200	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099004	12/05/2015	4,000	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099005	12/05/2015	1,714	Revenue	FREETH CARTWRIGHT LLP
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2583	NB Individual Electoral Registration	0000099244	21/05/2015	2,600	Revenue	ELECTORAL REFORM SERVICES
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000098877	01/05/2015	2,000	Revenue	THE GOOD COMPANY (STAFFORDSHIRE)
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000098877	01/05/2015	1,017	Revenue	THE GOOD COMPANY (STAFFORDSHIRE)
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098878	01/05/2015	644	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000098879	01/05/2015	597	Revenue	CITY B GROUP LTD

Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099251	27/05/2015	1,568	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099238	19/05/2015	1,680	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099049	11/05/2015	2,096	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000099196	14/05/2015	1,902	Revenue	KILLGERM CHEMICALS LIMITED
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000098982	05/05/2015	632	Revenue	TENFORD BOARDING KENNELS
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099243	18/05/2015	2,205	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Fowchurch depot	PREMISES	Water Services	0315	Water Charges	0000099206	19/05/2015	1,364	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Fowchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000098888	01/05/2015	1,593	Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowchurch depot	SUPPLIES AND SERVICES	Services	0707	Site Licences	0000098927	05/05/2015	2,860	Revenue	ENVIRONMENT AGENCY
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000099287	26/05/2015	4,679	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000099252	26/05/2015	5,073	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000099240	26/05/2015	1,317	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0515	Vending Costs	0000099040	12/05/2015	504	Revenue	CHEVINGTON FINANCE & LEASING LTD
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0319	Electricity	0000099052	12/05/2015	838	Revenue	ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000099033	12/05/2015	1,367	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000098950	06/05/2015	2,708	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000099302	26/05/2015	1,640	Revenue	SOUTHERN ELECTRIC
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000098971	05/05/2015	1,026	Revenue	ENVIRONMENT AGENCY
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000099286	22/05/2015	1,016	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000099260	26/05/2015	506	Revenue	SOUTHERN ELECTRIC
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000099355	14/05/2015	1,031	Revenue	SEVERN TRENT WATER LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000099167	19/05/2015	3,705	Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JUNE 2015								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				Expenses Type	Code	Narrative	Number	Date	Revenue		
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099679	19/06/2015	2,716	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099443	05/06/2015	2,694	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099861	26/06/2015	2,770	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099353	01/06/2015	2,919	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000099875	25/06/2015	11,241	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000099517	01/06/2015	11,345	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000099518	16/06/2015	8,055	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000099623	15/06/2015	11,324	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099671	19/06/2015	1,372	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099395	01/06/2015	1,378	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099861	26/06/2015	692	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099353	01/06/2015	731	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099781	24/06/2015	1,580	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099813	29/06/2015	782	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000099813	29/06/2015	1,274	Revenue	PROBRUSH
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099501	15/06/2015	2,326	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000099501	15/06/2015	2,326	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099396	02/06/2015	2,813	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1033	Research and Data	0000099396	02/06/2015	2,813	Revenue	GRANT THORNTON UK LLP

Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099454	08/06/2015	780	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099701	22/06/2015	806	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099746	22/06/2015	782	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099326	01/06/2015	947	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099347	01/06/2015	986	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099424	04/06/2015	750	Revenue	ACS LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000099426	04/06/2015	1,063	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099419	04/06/2015	1,142	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099500	15/06/2015	3,203	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099665	22/06/2015	3,823	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099666	22/06/2015	5,907	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099667	22/06/2015	4,246	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099668	22/06/2015	3,372	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099333	01/06/2015	2,191	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099352	01/06/2015	906	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099707	10/06/2015	693	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099708	16/06/2015	1,166	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000099327	01/06/2015	550	Revenue	Planning Fee Refund
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099460	08/06/2015	1,515	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099461	08/06/2015	1,665	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000099457	08/06/2015	1,050	Revenue	ESRI (UK) LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000099467	09/06/2015	700	Revenue	MANCHESTER CITY COUNCIL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000099506	11/06/2015	11,480	Revenue	SUPPORT STAFFORDSHIRE
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1150	Live & Local	0000099359	02/06/2015	3,000	Revenue	LIVE & LOCAL LTD

Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000099506	11/06/2015	23,650	Revenue	SUPPORT STAFFORDSHIRE
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000099612	17/06/2015	1,000	Revenue	Grant - Leek Club Day
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	PREMISES	Energy Costs	0319	Electricity	0000099879	26/06/2015	3,760	Revenue	NPOWER LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099456	08/06/2015	5,106	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000099456	08/06/2015	5,106	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000099878	25/06/2015	3,468	Revenue	NPOWER LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000099719	22/06/2015	2,099	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099714	16/06/2015	2,007	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099330	01/06/2015	6,335	Revenue	SOLACE ENTERPRISES
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099330	01/06/2015	6,335	Revenue	SOLACE ENTERPRISES
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000099720	15/06/2015	1,579	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Housing Standards	Housing Standards	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000099674	22/06/2015	2,811	Revenue	KN SERVICES
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2566	SCC DomViol	0000099615	17/06/2015	11,160	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000099429	04/06/2015	19,920	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000099401	03/06/2015	1,020	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0858	S/W	0000099854	30/06/2015	11,606	Revenue	PUBLIC-I
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1297	Limehouse System	0000099629	18/06/2015	5,902	Revenue	LIMEHOUSE SOFTWARE LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099371	02/06/2015	1,243	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000099604	04/06/2015	1,806	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000099711	22/06/2015	1,636	Revenue	CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000099650	18/06/2015	4,433	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000099651	18/06/2015	5,128	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000099652	18/06/2015	5,128	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000099406	04/06/2015	55,906	Revenue	HIGH PEAK BOROUGH COUNCIL

Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099430	04/06/2015	719	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099422	04/06/2015	647	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099361	01/06/2015	675	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099710	16/06/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099702	22/06/2015	866	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099751	22/06/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099793	25/06/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099820	30/06/2015	739	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099340	01/06/2015	887	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099325	01/06/2015	729	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000099338	01/06/2015	1,355	Revenue	CIPFA BUSINESS LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099750	22/06/2015	506	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099712	16/06/2015	608	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099712	16/06/2015	608	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099750	22/06/2015	506	Revenue	HBHC SYNERGY LTD
Environmental and Regulatory Services	Waste Collection	Waste Collection	INCOME-CUSTOMER & CLIENT RECPTS	Sales	4413	White sacks	0000099383	02/06/2015	983	Revenue	CROMWELL POLYTHENE LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000099398	03/06/2015	9,331	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0814	Bring Site Ctr	0000099721	16/06/2015	621	Revenue	SAICA NATUR UK LIMITED
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000099522	16/06/2015	42,080	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000099523	16/06/2015	38,991	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000099524	16/06/2015	27,335	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0379	Safety Assessment	0000099685	19/06/2015	1,500	Revenue	BROOKSON 5774 LTD
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000099624	11/06/2015	1,600	Revenue	SAMUEL SIGLEY & SONS
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000099405	04/06/2015	715	Revenue	EDGE DESIGNS

Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2551	Active Sports	0000099672	18/06/2015	8,000	Revenue	STAFFORD BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099738	23/06/2015	1,146	Revenue	LES HALMAN NURSERIES LTD
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099489	11/06/2015	1,224	Revenue	CAPEWELL CONTRACTS
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099738	23/06/2015	955	Revenue	LES HALMAN NURSERIES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099627	10/06/2015	682	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099628	18/06/2015	682	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099393	02/06/2015	4,141	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099761	22/06/2015	4,141	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099349	01/06/2015	4,141	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099514	12/06/2015	1,100	Revenue	MOORLAND WALLING & LANDSCAPE CONTRACTORS
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099349	01/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099349	01/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099761	22/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099761	22/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099349	01/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099393	02/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099393	02/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099393	02/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099761	22/06/2015	11,880	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000099488	11/06/2015	1,070	Revenue	CAPEWELL CONTRACTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000099445	05/06/2015	526	Revenue	GREENBARNES LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0895	Events	0000099444	08/06/2015	18,292	Revenue	HENDERSON PRODUCTS (AGRIFENCE)
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099478	09/06/2015	628	Revenue	KNIGHTS SOLICITORS LLP

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099479	09/06/2015	3,186	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099480	09/06/2015	3,231	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099389	02/06/2015	915	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000099365	02/06/2015	1,110	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000099740	24/06/2015	863	Revenue	LEXISNEXIS UK
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099734	23/06/2015	2,160	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099874	30/06/2015	2,576	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099428	04/06/2015	2,304	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099507	11/06/2015	1,792	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0700	Veterinary Fees	0000099771	11/06/2015	698	Revenue	LIME TREES VETERINARY SURGEONS
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000099394	02/06/2015	713	Revenue	TENFORD BOARDING KENNELS
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000099636	18/06/2015	3,731	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000099341	01/06/2015	3,967	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000099727	23/06/2015	87,477	Revenue	Bevan Brittan LLP Client Account
Central Services	Corporate Management	Fowichurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000099764	24/06/2015	948	Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowichurch depot	PREMISES	Energy Costs	0319	Electricity	0000099747	23/06/2015	1,290	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000099745	23/06/2015	4,772	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000099693	22/06/2015	1,207	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000099692	22/06/2015	2,712	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000099842	30/06/2015	932	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Water Services	0315	Water Charges	0000099432	04/06/2015	761	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000099783	11/06/2015	5,075	Revenue	ORBIT PROPERTY MANAGEMENT LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0319	Electricity	0000099767	23/06/2015	588	Revenue	SOUTHERN ELECTRIC

Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000099768	23/06/2015	1,516	Revenue	SOUTHERN ELECTRIC
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000099906	24/06/2015	564	Revenue	SEVERN TRENT WATER LTD
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Energy Costs	0319	Electricity	0000099760	23/06/2015	764	Revenue	SOUTHERN ELECTRIC
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000099766	23/06/2015	1,557	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000099774	22/06/2015	746	Revenue	SOUTHERN ELECTRIC
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000099431	04/06/2015	4,468	Revenue	SEVERN TRENT WATER LTD
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1647	Risk Management	0000099784	22/06/2015	5,000	Revenue	ZURICH MUNICIPAL
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000099807	29/06/2015	1,606	Revenue	COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000099342	01/06/2015	1,606	Revenue	COMPUTERSHARE VOUCHER SERVICES
Planning Services	Community Development	Local Strategic Partnership Initiative	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000099496	11/06/2015	1,811	Revenue	PROGRESSIVE SPORTS CIC
Planning Services	Community Development	Local Strategic Partnership Initiative	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000099498	11/06/2015	4,836	Revenue	AGE UK NORTH STAFFORDSHIRE
N/A	N/A	Chairman 14/15	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000099795	25/06/2015	1,578	Revenue	The Meadows School - donation
N/A	N/A	Chairman's Charity 14/15	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000099795	25/06/2015	9,002	Revenue	The Meadows School - donation
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000099741	23/06/2015	765	Capital	ADT FIRE AND SECURITY PLC
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000099897	30/06/2015	1,000	Capital	CHRISTOPHER TAYLOR DESIGN LTD
N/A	N/A	BSV - St Lawrence Rec	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000099372	02/06/2015	1,788	Capital	CLUB DESIGN LTD
N/A	N/A	BSV - St Lawrence Rec	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000099427	04/06/2015	45,130	Capital	KETTLE & TALBOT LTD
N/A	N/A	ICT- Environmental Health	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000099682	22/06/2015	525	Capital	TURNKEY INSTRUMENTS LTD
N/A	N/A	ICT- Environmental Health	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000099683	22/06/2015	675	Capital	TURNKEY INSTRUMENTS LTD
N/A	N/A	ICT- Environmental Health	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000099344	01/06/2015	8,035	Capital	TURNKEY INSTRUMENTS LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000099617	18/06/2015	5,318	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000099618	18/06/2015	3,142	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000099620	18/06/2015	34,261	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000099621	17/06/2015	34,261	Revenue	SPECIALIST FLEET SERVICES LTD

N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000099622	17/06/2015	34,101	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099439	08/06/2015	2,959	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099440	08/06/2015	2,959	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099441	08/06/2015	2,689	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099809	29/06/2015	2,959	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099810	29/06/2015	2,959	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099811	29/06/2015	2,959	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099812	29/06/2015	2,689	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000099669	22/06/2015	525,262	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000099670	22/06/2015	14,696	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000099815	29/06/2015	822,415	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000099680	16/06/2015	4,800	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000099775	23/06/2015	4,800	Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000099703	22/06/2015	605	Revenue	DORRIGO
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000099644	18/06/2015	904	Revenue	LEEK ARTS FESTIVAL

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JULY 2015								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099924	03/07/2015	2951.00	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100107	20/07/2015	3046.74	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100046	20/07/2015	1978.89	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100296	31/07/2015	3219.65	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100189	27/07/2015	2232.44	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100190	23/07/2015	3409.00	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000100147	14/07/2015	11148.00	Revenue	EMO OIL LIMITED
Environmental and Regulatory	Waste Collection	Refuse Direct Service	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000100342	29/07/2015	10852.80	Revenue	EMO OIL LIMITED
Environmental and Regulatory	Waste Collection	Refuse Direct Service	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000100283	17/07/2015	11119.20	Revenue	EMO OIL LIMITED
Environmental and Regulatory	Waste Collection	Refuse Direct Service	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000100179	21/07/2015	772.34	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory	Waste Collection	Refuse Direct Service	SUPPLIES AND SERVICES	Communication s & Computing	0853	Vehicle Tracking	0000100219	28/07/2015	742.50	Revenue	QUARTIX LIMITED
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100189	27/07/2015	884.25	Revenue	BLUE ARROW
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100296	31/07/2015	738.49	Revenue	BLUE ARROW
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100046	20/07/2015	617.27	Revenue	BLUE ARROW
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100107	20/07/2015	631.54	Revenue	BLUE ARROW
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099924	03/07/2015	626.71	Revenue	BLUE ARROW
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000100145	23/07/2015	2338.80	Revenue	MELBA PRODUCTS LTD
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000100145	23/07/2015	1437.72	Revenue	MELBA PRODUCTS LTD
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000100145	23/07/2015	536.64	Revenue	MELBA PRODUCTS LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100071	20/07/2015	1538.00	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100071	20/07/2015	1538.00	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Planning Services	Planning Policy	Sustainability	ADMINISTRATIV	Administrative Support	2294	Environment and Leisure	0000099974	09/07/2015	1500.00	Revenue	DERBYSHIRE COUNTY COUNCIL

Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099918	07/07/2015	946.66	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100078	20/07/2015	780.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100109	21/07/2015	996.84	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100292	21/07/2015	949.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000099999	14/07/2015	1026.00	Revenue	S D RAWSON SERVICES LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000100168	24/07/2015	1445.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099951	07/07/2015	2234.31	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100082	16/07/2015	1149.75	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100057	14/07/2015	4000.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6744	Planning Appeal - COOP Endon Garage	0000099907	06/07/2015	5000.00	Revenue	CO-OPERATIVE GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000100099	21/07/2015	614.31	Revenue	FREETH CARTWRIGHT LLP
Environmental and Regulatory	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100003	09/07/2015	500.00	Revenue	THE CHIEF CONSTABLE OF STAFFS POLICE
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000100076	20/07/2015	602.00	Revenue	LONGSDON MEMORIAL HALL COMMITTEE
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099898	06/07/2015	4941.60	Revenue	BHPSS LTD
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000099898	06/07/2015	4941.60	Revenue	BHPSS LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100049	20/07/2015	2916.68	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000100091	20/07/2015	1528.09	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099899	06/07/2015	1975.84	Revenue	AZZURRI COMMUNICATIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000099953	07/07/2015	19920.16	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2601	Software Election	0000100005	07/07/2015	10885.19	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6634	IT-Phone System Software	0000099899	06/07/2015	1975.84	Revenue	AZZURRI COMMUNICATIONS LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000099987	09/07/2015	2058.57	Revenue	DAISY COMMUNICATIONS LTD

Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000100090	20/07/2015	729.69	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communication s & Computing	0851	Telephones fixed chrgs	0000100114	21/07/2015	2132.07	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100029	15/07/2015	9500.00	Revenue	PUBLIC-I
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100029	15/07/2015	9500.00	Revenue	PUBLIC-I
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000100133	24/07/2015	1856.74	Revenue	CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100218	28/07/2015	13000.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING	Interest Payments	1301	Interest Payments	0000100162	27/07/2015	16364.38	Revenue	LONDON BOROUGH OF BARKING & DAGENHAM
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100098	21/07/2015	886.52	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099993	09/07/2015	886.52	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099941	07/07/2015	886.52	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100001	09/07/2015	573.75	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100001	09/07/2015	573.75	Revenue	HBHC SYNERGY LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000100055	13/07/2015	3630.48	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099944	03/07/2015	1125.00	Revenue	GRANT THORNTON UK LLP
Environmental and Regulatory	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Services	0806	Consultants	0000099944	03/07/2015	1125.00	Revenue	GRANT THORNTON UK LLP
Environmental and Regulatory	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	0000100061	15/07/2015	860.40	Revenue	RED INDUSTRIES LTD
Environmental and Regulatory	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000099856	01/07/2015	8869.61	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000100027	15/07/2015	25469.53	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000100026	15/07/2015	52850.75	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000099930	07/07/2015	881.69	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000099985	13/07/2015	784.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Environmental and Regulatory	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099985	13/07/2015	784.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance	0385	Ground Maintenance	0000100118	22/07/2015	3750.00	Revenue	R & A SOFTWARE SYSTEMS LTD

Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099971	07/07/2015	576.74	Revenue	BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099954	07/07/2015	675.00	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099955	07/07/2015	660.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000099956	07/07/2015	660.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000100208	27/07/2015	5000.00	Revenue	Grant - Biddulph in Bloom
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000100209	27/07/2015	5000.00	Revenue	Grant - Cheadle in Bloom
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000100210	27/07/2015	5000.00	Revenue	Grant - Leek in Bloom
Cultural and Related Services	Recreation and Sport	Playing Fields	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000100204	27/07/2015	805.00	Revenue	L C CONSTRUCTION
Cultural and Related Services	Recreation and Sport	Playing Fields	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000100205	27/07/2015	695.00	Revenue	L C CONSTRUCTION
Cultural and Related Services	Recreation and Sport	Playing Fields	PREMISES	Grounds maintenance	0385	Ground Maintenance	0000099992	09/07/2015	19020.97	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099991	09/07/2015	4141.03	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000099997	09/07/2015	2550.00	Revenue	NOVUS PROPERTY SOLUTIONS LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099991	09/07/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099991	09/07/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000099991	09/07/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000099880	02/07/2015	858.00	Revenue	IAIN MACKENZIE
Cultural and Related Services	Open Spaces	HP - Horticulture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100219	28/07/2015	504.90	Revenue	QUARTIX LIMITED
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000099883	06/07/2015	1000.00	Revenue	FREETH CARTWRIGHT LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100037	16/07/2015	1796.50	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100064	20/07/2015	962.00	Revenue	FREETH CARTWRIGHT LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100065	20/07/2015	930.50	Revenue	FREETH CARTWRIGHT LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100035	15/07/2015	1016.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100036	16/07/2015	3200.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100072	20/07/2015	1400.00	Revenue	FREETH CARTWRIGHT LLP

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000100038	16/07/2015	3000.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Contract Hire/Operating	0420	Civic Transport	0000100063	20/07/2015	2813.50	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000099988	09/07/2015	2144.00	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000100144	23/07/2015	2528.00	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000100297	30/07/2015	2320.00	Revenue	CITY B GROUP LTD
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000099937	03/07/2015	785.00	Revenue	GALLOWAYS PRINTERS LTD
Environmental and Regulatory	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Services	0702	Air Pollution Analysis	0000100140	24/07/2015	1785.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000100012	14/07/2015	4957.90	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100194	21/07/2015	2523.60	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099947	07/07/2015	931.25	Revenue	MORGAN HUNT UK LTD
Central Services	Corporate Management	Land & Property	EMPLOYEES	Agency Staff	0005	Agency Staff	0000099948	07/07/2015	937.50	Revenue	MORGAN HUNT UK LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000100224	21/07/2015	4050.41	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000100126	21/07/2015	542.11	Revenue	ESPO
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000099873	03/07/2015	557.83	Revenue	ESPO
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000100240	21/07/2015	1826.59	Revenue	SOUTHERN ELECTRIC
Environmental and Regulatory	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000100103	20/07/2015	564.34	Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000100223	29/07/2015	902.40	Revenue	SOUTHERN ELECTRIC
Environmental and Regulatory	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000100164	27/07/2015	669.50	Revenue	WARSLOW VILLAGE HALL
N/A	N/A	Car Leasing	EMPLOYEES	Wages & Salaries Deductions	0215	National Insurance-Paid Over	0000100156	27/07/2015	7939.08	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000100116	21/07/2015	3133.21	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Chairman 14/15	EXPENDITURE	EXPENDITURE	7010	Purchases	0000100134	24/07/2015	500.00	Revenue	HORTON LODGE

N/A	N/A	Moorlands Partnership - 14/15	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000100239	30/07/2015	4000.00	Capital	K MONTGOMERY
N/A	N/A	Moorlands Partnership - 14/15	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000100115	21/07/2015	1935.00	Capital	O VENABLES
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000099857	01/07/2015	15027.81	Capital	MEB TOTAL LTD
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000100353	09/07/2015	637.50	Capital	TOWNSEND & RENAUDON
N/A	N/A	BSV - St Lawrence Rec	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000100110	21/07/2015	702.00	Capital	HAMPS VALLEY LTD
N/A	N/A	BSV - St Lawrence Rec	CAPITAL EXPENDITURE	New Construction/W	7808	Contract Payments	0000099958	07/07/2015	81061.53	Capital	KETTLE & TALBOT LTD
N/A	N/A	ICT-Information Technology	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100019	09/07/2015	950.00	Capital	GOLDLINE COMPUTERS & COMMUNICATIONS LTD
N/A	N/A	ICT-Information Technology	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000100019	09/07/2015	950.00	Capital	GOLDLINE COMPUTERS & COMMUNICATIONS LTD
N/A	N/A	Fowlchurch Depot Major	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000099957	07/07/2015	3775.00	Capital	BRITCLEAN (UK) LTD
N/A	N/A	ICT-Cash Receipting & E-	CAPITAL EXPENDITURE	Other Capital Expenditure	7838	Refr-Sftware	0000099952	07/07/2015	9200.00	Capital	NORTHGATE INFORMATION SOLUTIONS UK LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000099865	02/07/2015	2687.72	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100068	20/07/2015	4675.76	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100069	20/07/2015	4295.17	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100119	22/07/2015	2991.78	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100120	22/07/2015	5110.99	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100121	22/07/2015	27727.93	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100122	22/07/2015	5152.20	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Ascent Housing	CAPITAL	Other Capital	7805	Capital Spend	0000099925	07/07/2015	1000000.00	Capital	ASCENT HOUSING LLP
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100288	20/07/2015	44071.50	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100286	20/07/2015	44071.50	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100287	20/07/2015	44071.50	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100251	20/07/2015	32368.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100284	20/07/2015	44071.50	Revenue	SPECIALIST FLEET SERVICES LTD

N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100285	20/07/2015	44071.50	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100249	20/07/2015	33700.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000100250	20/07/2015	32876.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100247	20/07/2015	23607.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100248	20/07/2015	23607.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100246	20/07/2015	23607.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100021	15/07/2015	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100042	20/07/2015	576549.70	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100043	20/07/2015	223801.80	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000099949	08/07/2015	3398827.67	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100160	27/07/2015	14696.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100161	27/07/2015	525261.79	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000100163	27/07/2015	822414.00	Revenue	COMMUNITIES & LOCAL GOVT

STAFFORDSHIRE MOORLANDS DIST PAYMENTS OF £500 OR MORE IN AUGUST 2015											
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100434	18/08/2015	3015.48	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100465	17/08/2015	2847.76	Revenue	BLUE ARROW
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100392	13/08/2015	511.92	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory	Waste Collection	Refuse Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100458	18/08/2015	550.80	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory	Waste Collection	Refuse Direct Service	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000100436	10/08/2015	10768.50	Revenue	EMO OIL LIMITED
Environmental and Regulatory	Waste Collection	Refuse Direct Service	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000100602	25/08/2015	10361.58	Revenue	EMO OIL LIMITED
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100434	18/08/2015	505.25	Revenue	BLUE ARROW
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000100569	25/08/2015	1517.18	Revenue	PROBRUSH
Environmental and Regulatory	Street Cleansing	Street Sweeping Direct Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000100539	24/08/2015	1768.40	Revenue	CROMWELL POLYTHENE LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100473	18/08/2015	2581.60	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100473	18/08/2015	2581.60	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100300	03/08/2015	957.58	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100567	25/08/2015	972.92	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100566	25/08/2015	953.42	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000100304	03/08/2015	840.00	Revenue	WESTOVER ENTERPRISES LTD T/A VERDON GUES
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100426	18/08/2015	3728.75	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100469	18/08/2015	5136.26	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100264	03/08/2015	915.00	Revenue	HAYMARKET MEDIA GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100428	18/08/2015	3000.00	Revenue	LAMBERT SMITH & HAMPTON
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100449	06/08/2015	3000.00	Revenue	LAMBERT SMITH & HAMPTON
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000100264	03/08/2015	915.00	Revenue	HAYMARKET MEDIA GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000100548	25/08/2015	979.99	Revenue	FREETH CARTWRIGHT LLP

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000100548	25/08/2015	6206.00	Revenue	FREETH CARTWRIGHT LLP
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100552	25/08/2015	518.32	Revenue	SPRING PERSONNEL LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000100413	18/08/2015	994.00	Revenue	HCM COMMERCIAL PRINTERS LTD
Environmental and Regulatory	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100380	11/08/2015	4500.00	Revenue	Sporting Communities Community Interest
Environmental and Regulatory	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100381	11/08/2015	1545.25	Revenue	Arch North Staffs
Environmental and Regulatory	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100418	18/08/2015	860.00	Revenue	Biddulph Youth & Community Zone Ltd
Environmental and Regulatory	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2566	SCC DomViol	0000100315	04/08/2015	2500.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000074111	06/08/2015	5106.32	Revenue	BHPSS LTD
Environmental and Regulatory	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000074111	06/08/2015	5106.32	Revenue	BHPSS LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100439	18/08/2015	1734.08	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000100654	20/08/2015	933.78	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000100358	06/08/2015	19035.68	Revenue	ADULLAM HOMES HA LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies &	2566	SCC DomViol	0000100355	06/08/2015	105669.43	Revenue	ARCH (NORTH STAFFS)
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000100592	27/08/2015	1347.51	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000100343	05/08/2015	19920.16	Revenue	NORTHGATE INFORMATION
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0832	Software-e-receipts	0000100517	21/08/2015	8609.96	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0832	Software-e-receipts	0000100517	21/08/2015	845.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000100538	24/08/2015	3361.85	Revenue	INTRINSIC TECHNOLOGY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2509	CRM Core Team Costs	0000100517	21/08/2015	1955.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000100278	03/08/2015	1100.00	Revenue	NORTHGATE INFORMATION
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000100387	12/08/2015	2400.00	Revenue	ICAP EUROPE LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000100397	14/08/2015	1807.85	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000100509	17/08/2015	1583.16	Revenue	CAPITA BUSINESS SERVICES LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100573	26/08/2015	886.52	Revenue	HBHC SYNERGY LTD

Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100571	26/08/2015	766.72	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100556	25/08/2015	537.00	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100570	25/08/2015	1073.00	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100556	25/08/2015	536.25	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100570	25/08/2015	1073.50	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000100325	04/08/2015	630.00	Revenue	DUKES BAILIFFS
Environmental and Regulatory	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000100425	18/08/2015	11288.63	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000100454	13/08/2015	3500.00	Revenue	EAST STAFFORDSHIRE BOROUGH COUNCIL
Environmental and Regulatory	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000100532	25/08/2015	57543.76	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000100533	25/08/2015	18379.06	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000100546	25/08/2015	950.00	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000100581	26/08/2015	1000.00	Revenue	FRIENDS OF BROUGH PARK
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100585	26/08/2015	682.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100586	26/08/2015	697.50	Revenue	SPECIALIST FLEET SERVICES LTD T/A
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100584	26/08/2015	682.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000100252	03/08/2015	5000.00	Revenue	Leek Town Council
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100424	18/08/2015	4141.03	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000100400	14/08/2015	765.00	Revenue	NOVUS PROPERTY SOLUTIONS LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100424	18/08/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000100551	25/08/2015	890.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100424	18/08/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000100582	26/08/2015	6912.93	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100424	18/08/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000100579	26/08/2015	575.00	Revenue	DBS PLANT HIRE

Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000100467	18/08/2015	1496.10	Revenue	CENTREWIRE LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000100580	26/08/2015	575.00	Revenue	DBS PLANT HIRE
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000100314	04/08/2015	1200.00	Revenue	C E HORSFORD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000100379	11/08/2015	950.00	Revenue	FIRE SERVICE COLLEGE
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100485	19/08/2015	1200.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100482	19/08/2015	604.60	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100486	19/08/2015	915.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100481	19/08/2015	3200.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000100487	19/08/2015	1877.50	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	0000100321	04/08/2015	578.92	Revenue	THE IZAAK WALTON HOTEL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000100455	14/08/2015	2704.00	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000100544	21/08/2015	2096.00	Revenue	CITY B GROUP LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000100407	18/08/2015	3758.31	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000100406	18/08/2015	3162.88	Revenue	VOLKSWAGEN GROUP LEASING
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1603	Machine Inspection	0000100403	17/08/2015	8142.90	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1608	Fidelity Guarantee	0000100402	04/08/2015	3995.56	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1628	Industrial Sites	0000100405	04/08/2015	3936.17	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1645	Cattle Market	0000100404	04/08/2015	832.88	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	INCOME-CUSTOMER	Fees & Charges	4196	Insurance-Premiums	0000100401	17/08/2015	269964.55	Revenue	ZURICH INSURANCE COMPANY
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000100333	04/08/2015	1606.00	Revenue	COMPUTERSHARE VOUCHER SERVICES
Planning Services	Community Development	Local Strategic Partnership	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000100652	27/08/2015	3178.50	Revenue	SUPPORT STAFFORDSHIRE
Planning Services	Community Development	Local Strategic Partnership	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000100322	04/08/2015	2069.60	Revenue	PROGRESSIVE SPORTS CIC

Planning Services	Community Development	Local Strategic Partnership	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000100378	10/08/2015	15000.00	Revenue	SUPPORT STAFFORDSHIRE
Planning Services	Community Development	Local Strategic Partnership	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000100317	04/08/2015	12000.00	Revenue	VISION LTD
N/A	N/A	Chairman 12/13	EXPENDITURE	EXPENDITURE	7010	Purchases	0000100338	05/08/2015	1000.00	Revenue	Cheadle Hospital
N/A	N/A	BSV - St Lawrence Rec	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000100484	19/08/2015	64293.75	Capital	DALES SPORTS SURFACES LTD
N/A	N/A	ICT-Councillor Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100592	27/08/2015	621.63	Capital	BARCLAYCARD BUSINESS
N/A	N/A	ICT-Councillor	CAPITAL	Other Capital	7836	Refr-Hrdware	0000100592	27/08/2015	621.64	Capital	BARCLAYCARD
N/A	N/A	Bagnall Playing	CAPITAL	Other Capital	7806	Consultants	0000100529	24/08/2015	2450.00	Capital	CLUB DESIGN LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100554	25/08/2015	2521.90	Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100416	18/08/2015	4667.68	Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000100555	25/08/2015	3176.88	Capital	MOORLANDS HOUSING
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100258	03/08/2015	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100373	07/08/2015	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100489	19/08/2015	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100341	06/08/2015	2592.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100257	03/08/2015	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100600	18/08/2015	22246.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Operating Leases	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100488	19/08/2015	3176.00	Revenue	SPECIALIST FLEET SERVICES LTD
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100502	21/08/2015	3398827.67	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100527	24/08/2015	223801.80	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100528	24/08/2015	576549.70	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100501	20/08/2015	525261.79	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000100526	24/08/2015	14696.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000100510	24/08/2015	731035.00	Revenue	COMMUNITIES & LOCAL GOVT

N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE	7010	Purchases	0000100350	06/08/2015	539.73	Revenue	NATIONAL EXPRESS
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STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN SEPTEMBER 2015								
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							
Parish Precepts	Parish Precepts	Comprehensive Income & Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000100923	25/09/2015	518132.79	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100760	14/09/2015	2071.24	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100818	17/09/2015	531.36	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100968	28/09/2015	2782.40	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100865	22/09/2015	2813.46	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100780	16/09/2015	523.88	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100886	01/09/2015	2158.28	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000100753	14/09/2015	10868.75	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000100772	04/09/2015	1036.86	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100886	01/09/2015	774.25	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100760	14/09/2015	556.60	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100968	28/09/2015	619.29	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100865	22/09/2015	726.36	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100772	04/09/2015	653.40	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100781	16/09/2015	2887.20	Revenue	J.A.B HR AND PEOPLE SERVICES LTD

Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100781	16/09/2015	2887.20	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100629	03/09/2015	952.90	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100935	16/09/2015	979.42	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100628	03/09/2015	951.08	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100758	14/09/2015	946.92	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100916	22/09/2015	754.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100794	17/09/2015	2508.00	Revenue	S D RAWSON SERVICES LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000100980	22/09/2015	743.75	Revenue	THE CROWN HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000100980	22/09/2015	743.75	Revenue	THE CROWN HOTEL
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100810	08/09/2015	1039.50	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100694	04/09/2015	2439.10	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100908	17/09/2015	2418.04	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100809	07/09/2015	1126.13	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100800	07/09/2015	3000.00	Revenue	LAMBERT SMITH & HAMPTON
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000100775	16/09/2015	2400.00	Revenue	FREETH CARTWRIGHT LLP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000100775	16/09/2015	1214.65	Revenue	FREETH CARTWRIGHT LLP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000100775	16/09/2015	1269.10	Revenue	FREETH CARTWRIGHT LLP
Planning Services	Building Control	Building Control	EMPLOYEES	Indirect employee expenses	1256	Stand By Costs	0000100884	16/09/2015	1253.70	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100699	08/09/2015	1078.95	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100922	22/09/2015	1103.70	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100698	08/09/2015	1082.55	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100696	08/09/2015	1056.00	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100700	08/09/2015	1066.35	Revenue	B R G INTERIM SOLUTIONS LTD

Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100921	22/09/2015	1077.60	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100697	08/09/2015	1063.20	Revenue	B R G INTERIM SOLUTIONS LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100866	22/09/2015	710.00	Revenue	LEEK TOWN CENTRE YOUTH PROJECT
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100799	17/09/2015	3341.50	Revenue	SPORTING COMMUNITIES COMMUNITY INTEREST
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100963	29/09/2015	5000.00	Revenue	STAFFORDSHIRE SAFETY NET CIC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100622	02/09/2015	1000.00	Revenue	LEEK TOWN COMMUNITY
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100691	08/09/2015	1900.00	Revenue	MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000100764	14/09/2015	5000.00	Revenue	STAFFORDSHIRE SAFETY NET CIC
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000100707	08/09/2015	2500.00	Revenue	WHISTON VILLAGE HALL COMMITTEE
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Rental Payments	0309	Rental Payments	0000100929	22/09/2015	4000.00	Revenue	DPS PROPERTIES
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000101042	24/09/2015	17726.78	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000100950	02/09/2015	2099.01	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000100732	01/09/2015	1003.00	Revenue	BUILDERS UK LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000101060	22/09/2015	1573.00	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000101061	22/09/2015	11724.90	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100761	09/09/2015	573.84	Revenue	SPRING PERSONNEL LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000100808	17/09/2015	2500.00	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100701	01/09/2015	7740.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100701	01/09/2015	7740.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000101028	16/09/2015	19920.16	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000100725	04/09/2015	19920.16	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000100827	10/09/2015	1729.37	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100839	17/09/2015	9499.99	Revenue	PUBLIC-I
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100839	17/09/2015	787.50	Revenue	PUBLIC-I
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100595	02/09/2015	6000.00	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100839	17/09/2015	9500.00	Revenue	PUBLIC-I
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100839	17/09/2015	787.50	Revenue	PUBLIC-I
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000100957	29/09/2015	1855.49	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0820	West Midland Councils	0000100829	17/09/2015	2840.00	Revenue	WEST MIDLANDS EMPLOYERS
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000100879	23/09/2015	5127.50	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000100880	23/09/2015	4432.50	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000100881	23/09/2015	5127.50	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000100900	17/09/2015	185242.20	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	6725	Parish Council Tax Support Grant	0000100923	25/09/2015	35576.07	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000100884	16/09/2015	570151.43	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000100884	16/09/2015	13267.56	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000100967	16/09/2015	11803.94	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000100970	16/09/2015	11827.03	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000100971	16/09/2015	11792.95	Revenue	STAFFS COUNTY COUNCIL PENSION FUND

Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000100973	16/09/2015	11827.03	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000100972	16/09/2015	11861.11	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100917	22/09/2015	778.70	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100627	03/09/2015	826.62	Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100632	01/09/2015	766.72	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100938	16/09/2015	886.52	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000100807	17/09/2015	600.50	Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100807	17/09/2015	601.00	Revenue	HBHC SYNERGY LTD
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000100623	02/09/2015	5000.00	Revenue	MISHCON DE REYA
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0814	Bring Site Ctr	0000100729	09/09/2015	521.57	Revenue	SAICA NATUR UK LIMITED
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000100737	14/09/2015	20515.17	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000100831	17/09/2015	13282.47	Revenue	VIRIDOR RESOURCE MANAGEMENT LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000100724	09/09/2015	1172.85	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000100992	25/09/2015	893.00	Revenue	WEIGHTRON BILANCIAI LTD
Environmental and Regulatory Services	Street Cleansing	Street Scene - Admin	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	0000100802	07/09/2015	608.85	Revenue	ADT FIRE AND SECURITY PLC
Environmental and Regulatory Services	Cemetery Services	Buxton Rd Cemetery	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000100927	01/09/2015	560.00	Revenue	VICTOR ROBINSON & SONS LTD
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000100599	02/09/2015	820.00	Revenue	S.D.B. TRAVEL & LEISURE
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Energy Costs	0319	Electricity	0000101042	24/09/2015	1080.24	Revenue	E.ON UK ENERGY SERVICES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100955	08/09/2015	697.50	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET

Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100772	04/09/2015	980.10	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100833	08/09/2015	682.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100772	04/09/2015	760.77	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100954	08/09/2015	682.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100936	03/09/2015	4141.03	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100936	03/09/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000101042	24/09/2015	4195.83	Revenue	E.ON UK ENERGY SERVICES
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100936	03/09/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000101042	24/09/2015	708.29	Revenue	E.ON UK ENERGY SERVICES
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000100936	03/09/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000100636	04/09/2015	650.00	Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000100635	03/09/2015	2000.00	Revenue	WRIGHT'S LANDSCAPES
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100774	15/09/2015	550.00	Revenue	An employee relocation costs
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000100596	02/09/2015	2990.00	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100776	16/09/2015	1904.50	Revenue	FREETH CARTWRIGHT LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000100645	04/09/2015	1399.50	Revenue	KNIGHTS SOLICITORS LLP

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN OCTOBER 2015								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses		Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Type	Expense Code						Expense Narrative
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101342	13/10/2015	3237.28	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101210	23/10/2015	2935.42	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101106	05/10/2015	2323.65	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101363	28/10/2015	2838.36	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000101314	23/10/2015	10682.54	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000101227	01/10/2015	4607.20	Revenue	BRIDGE END GARAGE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000101103	09/10/2015	10676.09	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000101231	19/10/2015	10544.40	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000101104	02/10/2015	650.49	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000101309	14/10/2015	1369.30	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000101211	23/10/2015	712.80	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101210	23/10/2015	753.76	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101363	28/10/2015	653.09	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101106	05/10/2015	662.11	Revenue	BLUE ARROW

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101342	13/10/2015	695.79	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000101227	01/10/2015	1604.13	Revenue	BRIDGE END GARAGE
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0000101232	23/10/2015	1060.00	Revenue	COMMONWEALTH LOCAL GOVT FORUM
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000100979	01/10/2015	2642.80	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000100979	01/10/2015	2642.80	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000101007	05/10/2015	1510.00	Revenue	TAMESIDE METROPOLITAN BOROUGH
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101200	22/10/2015	1837.80	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101098	07/10/2015	1149.75	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101200	22/10/2015	2651.36	Revenue	3 SHIRES PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101237	26/10/2015	3897.20	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000101302	30/10/2015	1925.00	Revenue	Planning Fee refund
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101237	26/10/2015	10346.98	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101260	22/10/2015	545.60	Revenue	SPRING PERSONNEL LTD
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101022	05/10/2015	504.68	Revenue	SPRING PERSONNEL LTD
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101148	14/10/2015	525.60	Revenue	SPRING PERSONNEL LTD
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101023	05/10/2015	613.80	Revenue	SPRING PERSONNEL LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000101146	13/10/2015	14396.25	Revenue	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000101153	14/10/2015	2071.35	Revenue	LOCKWOOD HALL ASSOCIATES LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000101153	14/10/2015	11047.20	Revenue	LOCKWOOD HALL ASSOCIATES LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2550	Town Centre Management	0000101354	22/10/2015	1500.00	Revenue	TOTALLY LOCALLY LEEK

Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000101128	13/10/2015	4500.00	Revenue	SPORTING COMMUNITIES COMMUNITY INTEREST
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000101008	05/10/2015	630.00	Revenue	PARKWOOD COMMUNITY LEISURE
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000101005	02/10/2015	640.00	Revenue	RUDYARD LAKE LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000101010	05/10/2015	1117.25	Revenue	LEEK RUGBY FOOTBALL CLUB LTD
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000101173	19/10/2015	2500.00	Revenue	QUARNFORD PARISH COUNCIL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000101346	19/10/2015	4550.00	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101086	07/10/2015	4941.60	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101351	19/10/2015	2120.07	Revenue	MORSE SECURITY CONSULTANTS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000101086	07/10/2015	4941.60	Revenue	BHPSS LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101266	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101279	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101283	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101263	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101267	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101280	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101284	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101265	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101282	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101281	22/10/2015	569.80	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101286	28/10/2015	542.30	Revenue	SPRING PERSONNEL LTD

Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101264	22/10/2015	573.87	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101144	13/10/2015	573.87	Revenue	SPRING PERSONNEL LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000101155	14/10/2015	623.91	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000101072	08/10/2015	537.34	Revenue	UK MAIL LIMITED
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000101147	13/10/2015	2500.00	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0681	Other Consumables	0000101246	26/10/2015	577.19	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101043	06/10/2015	980.00	Revenue	SPHERE INTERNATIONAL LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101246	26/10/2015	577.18	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101246	26/10/2015	555.29	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000101246	26/10/2015	555.29	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000101043	06/10/2015	980.00	Revenue	SPHERE INTERNATIONAL LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000101362	02/10/2015	2227.55	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101140	13/10/2015	3750.00	Revenue	CAPITA TREASURY SOLUTIONS LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101140	13/10/2015	3750.00	Revenue	CAPITA TREASURY SOLUTIONS LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000101037	05/10/2015	11249.00	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101272	28/10/2015	1461.83	Revenue	NAT WEST BANK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101271	28/10/2015	645.19	Revenue	NAT WEST BANK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101361	02/10/2015	1808.02	Revenue	ALLPAY LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000101047	02/10/2015	11827.03	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0060	Actuarial Strain	0000101349	26/10/2015	68303.54	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101213	20/10/2015	766.72	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101063	05/10/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101214	12/10/2015	886.52	Revenue	EDEN BROWN SYNERGY

Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101168	19/10/2015	536.50	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101215	12/10/2015	533.25	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101168	19/10/2015	536.75	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101215	12/10/2015	533.25	Revenue	EDEN BROWN SYNERGY
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000101350	22/10/2015	2303.48	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Services	0806	Consultants	0000101252	27/10/2015	2250.00	Revenue	GRANT THORNTON UK LLP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101101	09/10/2015	21385.91	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101107	09/10/2015	39379.29	Revenue	VITAL EARTH (GB) LTD
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000101348	21/10/2015	2026.50	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000101337	21/10/2015	890.25	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101172	08/10/2015	675.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101227	01/10/2015	677.28	Revenue	BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101170	08/10/2015	660.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101171	08/10/2015	660.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000101137	13/10/2015	4141.03	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000101135	13/10/2015	2250.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000101136	13/10/2015	1650.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000101137	13/10/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000101137	13/10/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000101137	13/10/2015	11879.85	Revenue	PARKWOOD LEISURE LTD

Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000101134	13/10/2015	5892.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1056	Ladderedge Country Park expenditure	0000101368	30/10/2015	1091.00	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000101038	05/10/2015	520.00	Revenue	KENSINGTON ENGINEERING LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000101050	02/10/2015	698.00	Revenue	IAIN MACKENZIE
Cultural and Related Services	Open Spaces	HP - Horticulture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101211	23/10/2015	504.90	Revenue	QUARTIX LIMITED
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101053	06/10/2015	1209.00	Revenue	WEIGHTMANS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101219	23/10/2015	2400.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101221	23/10/2015	1368.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000101220	23/10/2015	4189.25	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000101347	01/10/2015	1429.17	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000101069	06/10/2015	2976.00	Revenue	CITY B GROUP LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000101224	23/10/2015	4827.70	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000101003	02/10/2015	3535.30	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000101013	05/10/2015	925.00	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000101225	23/10/2015	811.40	Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000101188	21/10/2015	3834.25	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000101165	15/10/2015	3768.57	Revenue	SOUTHERN ELECTRIC

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN NOVEMBER 2015								
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	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101981	09/11/2015	2858.27	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102001	24/11/2015	2970.24	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101785	19/11/2015	3001.26	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101552	02/11/2015	2794.63	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000101444	09/11/2015	10365.26	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000101554	03/11/2015	1359.65	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101785	19/11/2015	691.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102001	24/11/2015	687.01	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000101554	03/11/2015	611.91	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000101578	11/11/2015	1945.24	Revenue	CROMWELL POLYTHENE LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101492	10/11/2015	2247.30	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000101492	10/11/2015	2247.30	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101563	17/11/2015	630.00	Revenue	FREETHS
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101616	19/11/2015	931.58	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101440	09/11/2015	931.58	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101405	06/11/2015	953.42	Revenue	VENN GROUP
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101609	18/11/2015	2618.60	Revenue	URBAN VISION PARTNERSHIP LTD

Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101610	18/11/2015	2057.40	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101764	11/11/2015	1126.13	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101772	04/11/2015	1165.50	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000102138	17/11/2015	1192.50	Revenue	HAYMARKET MEDIA GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102138	17/11/2015	1192.50	Revenue	HAYMARKET MEDIA GROUP
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000101532	04/11/2015	563.00	Revenue	Applicant Refund
Planning Services	Building Control	Building Control	EMPLOYEES	Indirect employee expenses	1256	Stand By Costs	0000101504	12/11/2015	572.19	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000101595	17/11/2015	6644.75	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2515	Coalfields Comm Campaign	0000101387	05/11/2015	2250.00	Revenue	INDUSTRIAL COMMUNITIES ALLIANCE
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2550	Town Centre Management	0000101459	09/11/2015	1000.00	Revenue	THE GOOD COMPANY (STAFFORDSHIRE)
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000101472	09/11/2015	1545.25	Revenue	ARCH (NORTH STAFFS) LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000102483	30/11/2015	788.40	Revenue	ARCH (NORTH STAFFS) LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000101668	25/11/2015	6017.51	Revenue	SEAM CiC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1152	Community Engagement	0000101573	17/11/2015	870.00	Revenue	HAREGATE COMMUNITY CENTRE
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000101493	10/11/2015	2000.00	Revenue	MOORLANDS RADIO LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101572	06/11/2015	5106.32	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000101572	06/11/2015	5106.32	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000101501	12/11/2015	693.00	Revenue	ARDALE INTERNATIONAL LIMITED
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000101779	18/11/2015	1528.10	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000101497	11/11/2015	947.78	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000101900	19/11/2015	681.68	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101683	10/11/2015	2904.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000101596	17/11/2015	3175.00	Revenue	INFORM CPI LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000101602	17/11/2015	540.00	Revenue	INFORM CPI LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6623	IT-Planning-Northgate	0000101683	10/11/2015	2904.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6623	IT-Planning-Northgate	0000102013	06/11/2015	12469.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	0000101460	09/11/2015	778.75	Revenue	SOCITM LIMITED
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000101521	13/11/2015	1760.19	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000101980	10/11/2015	1731.47	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101685	03/11/2015	1900.28	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101742	27/11/2015	804.25	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101743	27/11/2015	1588.32	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101751	27/11/2015	838.57	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000101752	27/11/2015	2062.52	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1157	Copyright Licence Fee	0000101409	06/11/2015	3811.92	Revenue	The Copyright Licensing Agency
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000101382	05/11/2015	32000.00	Revenue	CRAWLEY BOROUGH COUCIL
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000101750	27/11/2015	30164.38	Revenue	MILTON KEYNES COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000101855	12/11/2015	63178.18	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000079185	12/11/2015	63178.18	Revenue	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000101504	12/11/2015	239738.03	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000101504	12/11/2015	5424.81	Revenue	HIGH PEAK BOROUGH COUNCIL

Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000101328	02/11/2015	11827.03	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101778	17/11/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101758	10/11/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101765	02/11/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102060	30/11/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101976	30/11/2015	556.75	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101766	02/11/2015	577.00	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101766	02/11/2015	577.25	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101976	30/11/2015	557.00	Revenue	EDEN BROWN SYNERGY
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101448	09/11/2015	11146.88	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101455	09/11/2015	11367.39	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101456	09/11/2015	9093.36	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0814	Bring Site Ctr	0000101555	17/11/2015	563.94	Revenue	SAICA NATUR UK LIMITED
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101499	11/11/2015	38831.07	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101447	09/11/2015	18708.07	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000101446	09/11/2015	33681.93	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000101445	09/11/2015	1717.53	Revenue	VIRIDOR RESOURCE MANAGEMENT LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000101445	09/11/2015	4590.43	Revenue	VIRIDOR RESOURCE MANAGEMENT LTD

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000101705	17/11/2015	18783.19	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000102021	24/11/2015	736.52	Revenue	TRISCAN SYSTEMS LTD
Environmental and Regulatory Services	Cemetery Services	Leek Cemetary	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000101760	10/11/2015	650.00	Revenue	SAMUEL SIGLEY & SONS
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000101533	10/11/2015	1750.00	Revenue	LEEK SPORTS COUNCIL
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000101534	10/11/2015	1750.00	Revenue	CHEADLE & DISTRICT SPORTS COUNCIL
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000101535	10/11/2015	1750.00	Revenue	BIDDULPH & DISTRICT SPORTS COUNCIL
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000101994	25/11/2015	596.00	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000101431	09/11/2015	1583.63	Revenue	SUTCLIFFE PLAY LTD
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000101626	19/11/2015	1044.61	Revenue	LES HALMAN NURSERIES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000101626	19/11/2015	696.41	Revenue	LES HALMAN NURSERIES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101681	06/11/2015	682.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101682	06/11/2015	682.00	Revenue	SPECIALIST FLEET SERVICES LTD T/A COLLET
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000101570	04/11/2015	500.00	Revenue	IAIN MACKENZIE
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000101788	19/11/2015	610.50	Revenue	HOBSON HEALTH
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101701	12/11/2015	673.00	Revenue	HOBSON HEALTH
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101702	11/11/2015	1482.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101395	06/11/2015	4000.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101390	06/11/2015	2379.00	Revenue	WEIGHTMANS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101392	06/11/2015	1579.50	Revenue	KNIGHTS SOLICITORS LLP

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101393	06/11/2015	518.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000101394	06/11/2015	2997.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000101842	26/11/2015	1463.05	Revenue	ELECTORAL REFORM SERVICES
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000102006	24/11/2015	966.33	Revenue	ROYAL MAIL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000101786	19/11/2015	3216.00	Revenue	CITY B GROUP LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000101484	09/11/2015	3680.00	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000101624	19/11/2015	928.27	Revenue	KILLGERM CHEMICALS LIMITED
Environmental and Regulatory Services	Environmental Health	Animal Welfare	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4336	Zoo	0000101876	05/11/2015	896.83	Revenue	ARK VETS
Environmental and Regulatory Services	Environmental Health	Animal Welfare	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4336	Zoo	0000101879	30/11/2015	747.27	Revenue	NICK L. JACKSON
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000101730	01/11/2015	2576.04	Revenue	RAB CONSULTANTS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000101730	01/11/2015	2568.63	Revenue	RAB CONSULTANTS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000101730	01/11/2015	1179.71	Revenue	RAB CONSULTANTS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6570	Condition Survey	0000101730	01/11/2015	1731.17	Revenue	RAB CONSULTANTS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000101939	17/11/2015	1250.39	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000101722	26/11/2015	3556.83	Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000101451	09/11/2015	4512.53	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000101723	26/11/2015	1192.58	Revenue	SEVERN TRENT WATER LTD
Cultural and Related Services	Recreation and Sport	South Moorlands Leisure Centre	PREMISES	Repairs & Maint of Buildings	0326	Statutory & Inspection costs	0000101396	06/11/2015	1095.00	Revenue	LAWRENCE WEBSTER FORREST LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000101937	23/11/2015	1217.66	Revenue	SEVERN TRENT WATER LTD

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN DECEMBER 2015								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses		Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Type	Expense Code						Expense Narrative
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102131	23/12/2015	2931.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102132	23/12/2015	3201.20	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102133	23/12/2015	3132.00	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000102125	22/12/2015	10304.40	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000102100	08/12/2015	10430.40	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000102104	08/12/2015	10346.40	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102129	02/12/2015	626.57	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	0000101818	02/12/2015	3900.00	Revenue	I & M SHAW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102131	23/12/2015	626.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102133	23/12/2015	625.09	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080687	17/12/2015	663.60	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080688	17/12/2015	644.59	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080688	17/12/2015	528.02	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102031	15/12/2015	758.59	Revenue	PROBRUSH

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000102238	18/12/2015	504.00	Revenue	BROXAP LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102120	09/12/2015	2622.40	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000102120	09/12/2015	2622.40	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102161	08/12/2015	780.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102174	08/12/2015	947.18	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102209	11/12/2015	949.26	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102248	17/12/2015	946.92	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102004	15/12/2015	949.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102005	15/12/2015	955.50	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101796	01/12/2015	955.50	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000102105	08/12/2015	2014.64	Revenue	CIVICA UK LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102222	14/12/2015	6406.10	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102224	14/12/2015	2645.80	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102232	16/12/2015	3618.08	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102178	08/12/2015	1071.00	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102331	16/12/2015	3618.08	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102142	15/12/2015	3000.00	Revenue	LAMBERT SMITH & HAMPTON
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000102201	30/12/2015	8437.13	Revenue	KNIGHTS SOLICITORS LLP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000102237	18/12/2015	5611.00	Revenue	KNIGHTS SOLICITORS LLP
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102222	14/12/2015	3810.40	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102221	14/12/2015	719.75	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102227	14/12/2015	704.00	Revenue	B R G INTERIM SOLUTIONS LTD

Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102228	14/12/2015	704.00	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102487	08/12/2015	1067.25	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101794	01/12/2015	1094.25	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101858	04/12/2015	1073.10	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101859	04/12/2015	1075.35	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101860	04/12/2015	1056.00	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101861	04/12/2015	1068.15	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000102234	30/12/2015	11517.00	Revenue	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000102234	30/12/2015	2879.25	Revenue	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000102034	01/12/2015	1114.75	Revenue	MEL MORRIS CONSERVATION
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000102069	16/12/2015	2500.00	Revenue	STAFFORDSHIRE SAFETY NET CIC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000102235	18/12/2015	5000.00	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000102342	22/12/2015	4500.00	Revenue	SPORTING COMMUNITIES COMMUNITY INTEREST
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	2251	Staffs Childrens Board	0000102586	17/12/2015	1788.42	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000101810	02/12/2015	500.00	Revenue	Hammersley Hayes Residents Action Group
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000101967	15/12/2015	500.00	Revenue	Biddulph in Bloom
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102108	08/12/2015	4941.60	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000102108	08/12/2015	4941.60	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000102225	14/12/2015	2099.01	Revenue	METRIC GROUP LTD

Central Services	Corporate Management	Customer Services	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000101821	02/12/2015	2360.00	Revenue	L C CONSTRUCTION
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000102208	11/12/2015	2500.00	Revenue	STAFFORDSHIRE NORTH & SOT CAB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101973	15/12/2015	3540.00	Revenue	RANDOMSTORM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101984	15/12/2015	1800.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102067	01/12/2015	1140.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000102094	08/12/2015	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000102095	08/12/2015	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0830	Software-Torex	0000102067	01/12/2015	760.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0830	Software-Torex	0000101984	15/12/2015	1200.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000101973	15/12/2015	3540.00	Revenue	RANDOMSTORM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000102017	15/12/2015	2093.50	Revenue	INFORM CPI LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000101799	01/12/2015	6000.00	Revenue	INFORM CPI LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6619	IT-IBS-Revs & Bens	0000102130	23/12/2015	1035.00	Revenue	INFORM CPI LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000101977	08/12/2015	1676.04	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0692	Brokerage Fees	0000102276	31/12/2015	3604.93	Revenue	MARTIN BROKERS UK LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000102345	22/12/2015	11249.00	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102077	21/12/2015	712.03	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102078	21/12/2015	1526.54	Revenue	RBS WORLDPAY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102059	07/12/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102061	15/12/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102127	23/12/2015	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000101978	07/12/2015	529.75	Revenue	EDEN BROWN SYNERGY

Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000101978	07/12/2015	530.00	Revenue	EDEN BROWN SYNERGY
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	0000102370	22/12/2015	1114.00	Revenue	RED INDUSTRIES LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	0814	Bring Site Ctr	0000102111	08/12/2015	717.88	Revenue	SAICA NATUR UK LIMITED
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000102193	08/12/2015	6029.00	Revenue	TABLEAU REPRODUCTION LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102195	09/12/2015	5370.58	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102196	30/12/2015	33789.33	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000101880	09/12/2015	887.32	Revenue	PALM RECYCLING
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000101881	09/12/2015	800.00	Revenue	PALM RECYCLING
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000102371	22/12/2015	1272.99	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000102343	23/12/2015	657.76	Revenue	TRISCAN SYSTEMS LTD
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000079519	07/12/2015	7700.00	Revenue	BARKER LANGHAM LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102109	08/12/2015	4141.03	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102015	15/12/2015	4141.03	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102015	15/12/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102109	08/12/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000102118	08/12/2015	1351.57	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102109	08/12/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102015	15/12/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000102247	17/12/2015	2016.63	Revenue	PARKWOOD COMMUNITY LEISURE

Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102109	08/12/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102015	15/12/2015	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000102245	21/12/2015	575.00	Revenue	MOTT MACDONALD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000102410	21/12/2015	1140.00	Revenue	CAPEWELL CONTRACTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000102341	22/12/2015	750.00	Revenue	MOORLAND WALLING & LANDSCAPE CONTRACTORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000102110	08/12/2015	559.00	Revenue	THOMSON REUTERS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102202	30/12/2015	2015.00	Revenue	WEIGHTMANS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102240	18/12/2015	2599.00	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102241	18/12/2015	1133.50	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102448	28/12/2015	1904.00	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102449	28/12/2015	2581.50	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102326	22/12/2015	1348.50	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102072	08/12/2015	2103.50	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102073	08/12/2015	3268.85	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102075	08/12/2015	1500.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000101843	02/12/2015	627.90	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000102074	08/12/2015	6825.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000102070	08/12/2015	1575.00	Revenue	KNIGHTS SOLICITORS LLP

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JANUARY 2016								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102458	18/01/2016	2365.25	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102458	18/01/2016	1345.33	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102464	18/01/2016	3789.62	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102465	18/01/2016	2613.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102497	21/01/2016	1878.64	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102498	21/01/2016	2324.21	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102748	08/01/2016	3297.42	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Direct employee expenses	0040	Industrial Action	0000102463	18/01/2016	9722.40	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000102512	22/01/2016	9653.52	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102510	22/01/2016	895.87	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102594	25/01/2016	772.52	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102280	05/01/2016	1125.16	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102748	08/01/2016	732.84	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102498	21/01/2016	691.98	Revenue	BLUE ARROW

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102464	18/01/2016	749.28	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102497	21/01/2016	520.41	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102458	18/01/2016	691.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102510	22/01/2016	654.55	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102571	27/01/2016	1820.64	Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102280	05/01/2016	877.73	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	0000102571	27/01/2016	553.00	Revenue	PROBRUSH
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102570	27/01/2016	1581.50	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000102570	27/01/2016	1581.50	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102582	27/01/2016	953.42	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102706	26/01/2016	951.34	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102707	29/01/2016	955.50	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000102662	26/01/2016	1593.33	Revenue	WESTOVER ENTERPRISES LTD T/A VERDON GUES
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102285	05/01/2016	8773.65	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102289	05/01/2016	6460.57	Revenue	SOLACE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102324	08/01/2016	2375.03	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102325	08/01/2016	3240.12	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102329	08/01/2016	2735.03	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102529	25/01/2016	12226.20	Revenue	SOLACE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102532	26/01/2016	2367.67	Revenue	CHRIS THORP PLANNING LTD

Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102491	20/01/2016	779.63	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102492	20/01/2016	630.00	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102493	20/01/2016	1134.00	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102494	20/01/2016	1078.88	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102495	20/01/2016	4000.00	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102581	26/01/2016	1506.60	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102289	05/01/2016	6460.57	Revenue	SOLACE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102565	19/01/2016	3000.00	Revenue	LAMBERT SMITH & HAMPTON
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102580	26/01/2016	994.68	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102285	05/01/2016	3965.60	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Building Control	Building Control	EMPLOYEES	Indirect employee expenses	1256	Stand By Costs	0000102332	11/01/2016	676.43	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102553	26/01/2016	704.00	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102462	18/01/2016	704.00	Revenue	B R G INTERIM SOLUTIONS LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000102446	14/01/2016	1545.25	Revenue	ARCH (NORTH STAFFS) LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000102286	05/01/2016	545.00	Revenue	HM Courts & Tribunal Service
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102354	07/01/2016	5106.32	Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000102354	07/01/2016	5106.32	Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000102540	14/01/2016	1469.45	Revenue	E.ON SUSTAINABLE ENERGY SOLUTIONS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102852	26/01/2016	2000.00	Revenue	TRAFFIC ENFORCEMENT CENTRE
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000102734	29/01/2016	11724.90	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000102643	26/01/2016	1864.00	Revenue	STOKE ON TRENT CITY COUNCIL

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102459	18/01/2016	570.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000102353	06/01/2016	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000102849	19/01/2016	584.42	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000102473	07/01/2016	2142.20	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000102476	12/01/2016	1652.78	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102361	05/01/2016	1660.86	Revenue	ALLPAY LTD
Central Services	Corporate Management	Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102623	28/01/2016	27700.17	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102623	28/01/2016	27700.16	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	0806	Consultants	0000102624	27/01/2016	13000.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000102336	11/01/2016	5127.50	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000102337	11/01/2016	5127.50	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000102338	11/01/2016	4432.50	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000102514	25/01/2016	16454.79	Revenue	LONDON BOROUGH OF BARKING & DAGENHAM
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000102333	11/01/2016	15524.91	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000102698	13/01/2016	46089.53	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000102332	11/01/2016	222622.39	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000102332	11/01/2016	6809.75	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102664	26/01/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102485	18/01/2016	874.54	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102441	08/01/2016	718.80	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102442	11/01/2016	539.10	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102444	11/01/2016	752.50	Revenue	EDEN BROWN SYNERGY

Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102665	26/01/2016	1023.00	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102665	26/01/2016	1022.25	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102444	11/01/2016	752.75	Revenue	EDEN BROWN SYNERGY
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102455	18/01/2016	10931.88	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102456	18/01/2016	8801.87	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102457	18/01/2016	8648.21	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102362	04/01/2016	21399.34	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000102516	18/01/2016	18371.88	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000102545	27/01/2016	12844.93	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000102545	27/01/2016	6058.00	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000103079	28/01/2016	1044.68	Revenue	PALM RECYCLING
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000102692	20/01/2016	863.46	Revenue	PERFORMING RIGHT SOCIETY LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102544	27/01/2016	4141.00	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102544	27/01/2016	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000102590	27/01/2016	1614.50	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102544	27/01/2016	11879.85	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000102544	27/01/2016	11879.88	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000102460	18/01/2016	528.00	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000102725	24/01/2016	11962.00	Revenue	TERRA FIRMA ENVIRONMENTAL LTD

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102678	29/01/2016	1750.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102376	04/01/2016	2653.55	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102377	04/01/2016	3111.10	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102378	04/01/2016	629.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102379	04/01/2016	1694.50	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102381	04/01/2016	1500.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6747	Public Enquiry Mill Town Way Leek	0000102380	04/01/2016	1204.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6749	Planning Appeal - Blythe Park	0000102481	12/01/2016	800.00	Revenue	FREETHS
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000102355	07/01/2016	600.00	Revenue	CITY B GROUP LTD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000102539	27/01/2016	3802.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000102566	27/01/2016	2398.50	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000102524	25/01/2016	509.00	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000102666	26/01/2016	54969.18	Revenue	DERBYSHIRE COUNTY COUNCIL
Highways and Transport Services	Public Transport	Bus Shelters	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000102538	12/01/2016	3695.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000102511	22/01/2016	504.45	Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000102284	05/01/2016	1046.40	Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000102297	07/01/2016	1767.40	Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000102298	07/01/2016	1616.45	Revenue	SOUTHERN ELECTRIC

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN FEBRUARY 2016								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses		Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Type	Expense Code						Expense Narrative
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103076	18/02/2016	3690.20	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000102884	18/02/2016	9211.20	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000102901	08/02/2016	9560.40	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102905	04/02/2016	2532.86	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000103280	22/02/2016	1018.01	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Communications & Computing	0853	Vehicle Tracking	0000102768	01/02/2016	742.50	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103076	18/02/2016	691.98	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000102905	04/02/2016	1040.46	Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103278	22/02/2016	510.80	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Central Services	Corporate Management	Organisational Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000103278	22/02/2016	510.80	Revenue	J.A.B HR AND PEOPLE SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102841	05/02/2016	751.92	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102843	11/02/2016	933.66	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103107	19/02/2016	754.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103144	25/02/2016	975.00	Revenue	VENN GROUP
Housing Services	Housing Benefits	Welfare, Housing Benefits & Fairer Charging Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000103140	25/02/2016	3986.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Housing Services	Housing Benefits	Welfare, Housing Benefits & Fairer Charging Service	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000103140	25/02/2016	808.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1165	Rental Deposits	0000102864	11/02/2016	1680.46	Revenue	MOORLANDS HOUSING

Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102872	18/02/2016	13059.60	Revenue	SOLACE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102823	10/02/2016	1765.80	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103096	24/02/2016	7512.50	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103039	29/02/2016	9493.30	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102994	18/02/2016	1204.88	Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000102751	08/02/2016	3000.00	Revenue	LAMBERT SMITH & HAMPTON
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000102783	09/02/2016	1200.00	Revenue	Museum of London Archaeology
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6745	Planning Appeal - Cheadle Rd Tean	0000102784	09/02/2016	1012.00	Revenue	Museum of London Archaeology
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103039	29/02/2016	5259.95	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103096	24/02/2016	2090.60	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102735	03/02/2016	745.85	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000102736	03/02/2016	712.10	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000102791	09/02/2016	13597.00	Revenue	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000102895	19/02/2016	52500.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000103007	18/02/2016	2819.10	Revenue	NEWCASTLE UNDER LYME BOROUGH COUNCIL
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Grants & Subscriptions	0913	Conservation/Builing Grants	0000102977	22/02/2016	3440.00	Revenue	N M Bartlett
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000083581	29/02/2016	800.00	Revenue	RTPI NORTH WEST
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103048	11/02/2016	1500.00	Revenue	THOMAS LISTER LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000103098	24/02/2016	1600.00	Revenue	THE GOOD COMPANY (STAFFORDSHIRE)
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103043	10/02/2016	2520.00	Revenue	OFFICE OF THE POLICE & CRIME COMM STAFFS
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000102782	09/02/2016	14000.00	Revenue	Bagnall Village Hall

Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000102908	23/02/2016	1350.00	Revenue	Biddulph Youth and Community Zone Ltd
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000102918	23/02/2016	500.00	Revenue	Cheadle Bowling Club
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000102924	23/02/2016	500.00	Revenue	Cheadle Discovery Group
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000102926	23/02/2016	500.00	Revenue	Bank House Day Care Centre
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000102932	23/02/2016	500.00	Revenue	Checkley Parish Council
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000102935	23/02/2016	500.00	Revenue	Forsbrook Parish Council
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000102878	11/02/2016	7167.00	Revenue	TOTAL INTEGRATED SOLUTIONS
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	18814.15	Revenue	HIGH PEAK BOROUGH COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102907	22/02/2016	7110.10	Revenue	HIGH PEAK BOROUGH COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000102898	22/02/2016	2096.45	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000102785	09/02/2016	500.00	Revenue	BUILDERS UK LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000102818	10/02/2016	1579.03	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000102819	10/02/2016	1528.09	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000102820	10/02/2016	1579.04	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000102957	24/02/2016	538.45	Revenue	UK MAIL LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000103268	23/02/2016	1019.99	Revenue	MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102886	18/02/2016	19373.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103110	24/02/2016	1212.60	Revenue	IKEN BUSINESS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103111	18/02/2016	9929.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103111	18/02/2016	1710.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102645	01/02/2016	630.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0822	Automatic Call Answering system	0000102886	18/02/2016	19373.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000102764	04/02/2016	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	0000103111	18/02/2016	1710.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	0000103111	18/02/2016	9929.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000103114	23/02/2016	19700.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2600	Software Legal	0000103110	24/02/2016	1212.60	Revenue	IKEN BUSINESS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6621	IT-Paris	0000102876	04/02/2016	1500.00	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000102720	04/02/2016	1721.00	Revenue	LOCAL GOVERNMENT INFOR UNIT
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102788	02/02/2016	1515.31	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102779	09/02/2016	1721.86	Revenue	ALLPAY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102996	25/02/2016	1530.22	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102997	25/02/2016	711.84	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102637	01/02/2016	1441.01	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000102638	01/02/2016	742.43	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000102962	24/02/2016	17500.00	Revenue	MILTON KEYNES COUNCIL
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000102964	24/02/2016	19500.00	Revenue	GLOUCESTERSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103131	29/02/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103070	12/02/2016	802.66	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103003	01/02/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103081	24/02/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103083	24/02/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103087	24/02/2016	886.52	Revenue	EDEN BROWN SYNERGY

Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103088	24/02/2016	540.00	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103086	24/02/2016	533.25	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103002	01/02/2016	519.50	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103002	01/02/2016	520.00	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103086	24/02/2016	533.25	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103088	24/02/2016	540.00	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000103071	12/02/2016	533.25	Revenue	EDEN BROWN SYNERGY
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000102767	04/02/2016	2290.28	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103124	09/02/2016	8664.74	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102848	11/02/2016	2232.00	Revenue	LOGOSHACK
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000102848	11/02/2016	2351.00	Revenue	LOGOSHACK
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000102827	10/02/2016	1590.40	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103279	29/02/2016	20366.80	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000102847	11/02/2016	21511.34	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000103164	05/02/2016	922.78	Revenue	PALM RECYCLING
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000103077	29/02/2016	1420.06	Revenue	PALM RECYCLING
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000102986	24/02/2016	29530.15	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Services	6586	Bulking Fac-Waterswallow	0000102835	10/02/2016	1009.54	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000102902	15/02/2016	893.00	Revenue	WEIGHTRON BILANCIAI LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000102768	01/02/2016	594.00	Revenue	QUARTIX LIMITED
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102907	22/02/2016	33267.83	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	88027.17	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Cemetery Services	Buxton Rd Cemetery	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	20160.86	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Cemetery Services	Buxton Rd Cemetery	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102907	22/02/2016	7619.06	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000102763	04/02/2016	1045.00	Revenue	FOUR 9 DESIGN
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102907	22/02/2016	5425.46	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	14356.07	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103045	19/02/2016	1560.00	Revenue	SUTCLIFFE PLAY LTD
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	43585.68	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102907	22/02/2016	16472.33	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102907	22/02/2016	4842.71	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	12816.98	Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000102906	22/02/2016	4000.33	Revenue	HIGH PEAK BOROUGH COUNCIL

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN MARCH 2016								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103517	22/03/2016	3279.69	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103594	24/03/2016	3209.78	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103594	24/03/2016	1128.24	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103630	24/03/2016	1205.50	Revenue	THE BEST CONNECTION GROUP LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103432	17/03/2016	3335.80	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103424	16/03/2016	3303.83	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103337	11/03/2016	3445.94	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000103212	03/03/2016	9603.60	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103424	16/03/2016	732.85	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103594	24/03/2016	659.11	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103517	22/03/2016	724.42	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000103457	08/03/2016	5073.04	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000103402	16/03/2016	1752.00	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	0000103402	16/03/2016	542.40	Revenue	MELBA PRODUCTS LTD
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000103259	10/03/2016	15145.56	Revenue	HIGH PEAK BOROUGH COUNCIL

Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103338	11/03/2016	604.50	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103306	10/03/2016	953.42	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103439	17/03/2016	931.58	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103631	24/03/2016	953.42	Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000103325	04/03/2016	18572.58	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	0000103327	10/03/2016	510.00	Revenue	WESTOVER ENTERPRISES LTD T/A VERDON GUES
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103174	02/03/2016	2533.03	Revenue	CHRIS THORP PLANNING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103201	07/03/2016	12278.20	Revenue	SOLACE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103598	22/03/2016	1778.76	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103602	22/03/2016	7414.45	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103562	23/03/2016	8770.68	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103602	22/03/2016	9756.45	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Building Control	Building Control	EMPLOYEES	Indirect employee expenses	1256	Stand By Costs	0000103259	10/03/2016	872.42	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1106	Heritage Policy	0000103513	22/03/2016	650.00	Revenue	MEL MORRIS CONSERVATION
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103336	11/03/2016	20000.00	Revenue	THOMAS LISTER LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6758	London Mill Project	0000103410	16/03/2016	23795.00	Revenue	THOMAS LISTER LTD
Environmental and Regulatory Services	Community Safety	Community Safety Service Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000103223	03/03/2016	1800.00	Revenue	ZEBRARED
Environmental and Regulatory Services	Community Safety	Community Safety Service Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000103521	22/03/2016	5400.00	Revenue	ZEBRARED
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103641	30/03/2016	1020.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103210	03/03/2016	2500.00	Revenue	STAFFORDSHIRE SAFETY NET CIC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103413	11/03/2016	2000.00	Revenue	MOORLANDS HOUSING

Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103414	11/03/2016	2000.00	Revenue	MOORLANDS HOUSING
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103397	16/03/2016	1545.25	Revenue	ARCH (NORTH STAFFS) LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103398	16/03/2016	5000.00	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103400	16/03/2016	4500.00	Revenue	SPORTING COMMUNITIES COMMUNITY INTEREST
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103355	11/03/2016	700.00	Revenue	MANCHESTER CITY COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103370	01/03/2016	700.00	Revenue	MANCHESTER CITY COUNCIL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2543	Haregate C S Management Fee	0000103584	24/03/2016	10500.00	Revenue	HAREGATE CENTRE CIC
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000103344	10/03/2016	18757.00	Revenue	SUPPORT STAFFORDSHIRE
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000103298	09/03/2016	500.00	Revenue	Tean Community Choir
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103308	08/03/2016	2800.00	Revenue	BUILDERS UK LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103309	08/03/2016	880.00	Revenue	BUILDERS UK LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103311	08/03/2016	900.00	Revenue	BUILDERS UK LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103441	18/03/2016	2096.45	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103434	15/03/2016	913.00	Revenue	THE BRITISH PARKING ASSOCIATION
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000103256	08/03/2016	1579.03	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000103644	30/03/2016	1528.09	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1146	Rural Initiatives	0000103524	21/03/2016	1477.16	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103466	18/03/2016	607.71	Revenue	BARCLAYCARD BUSINESS

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103469	17/03/2016	696.50	Revenue	AIRWATCH
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103478	21/03/2016	7466.06	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103216	01/03/2016	537.50	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103161	01/03/2016	570.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103161	01/03/2016	510.00	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000103255	04/03/2016	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0830	Software-Torex	0000103478	21/03/2016	4977.37	Revenue	CAPITA SECURE INFORMATION SOLUTIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000103466	18/03/2016	607.71	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0852	Microsoft Licenses	0000103204	03/03/2016	26942.62	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0858	S/W	0000103592	29/03/2016	11606.00	Revenue	PUBLIC-I
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6618	IT-Flare	0000103216	01/03/2016	537.50	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	0000103390	14/03/2016	960.00	Revenue	SOCITM LIMITED
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000103378	09/03/2016	1128.46	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000103378	09/03/2016	553.96	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000103379	08/03/2016	1745.87	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000103647	30/03/2016	11248.00	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000103497	21/03/2016	1101.73	Revenue	NAT WEST BANK
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000103509	22/03/2016	30164.38	Revenue	NORTH WEST LEICESTERSHIRE DC
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000103260	10/03/2016	17500.00	Revenue	MILTON KEYNES COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000103257	10/03/2016	43205.38	Revenue	HIGH PEAK BOROUGH COUNCIL

Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000103259	10/03/2016	217187.86	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000103562	23/03/2016	110608.26	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000103562	23/03/2016	3024.58	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000103259	10/03/2016	6966.14	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000103351	11/03/2016	11552.40	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000103352	11/03/2016	12051.23	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000103353	11/03/2016	11766.02	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000103354	11/03/2016	11714.22	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000103847	31/03/2016	11636.67	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103621	24/03/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103362	10/03/2016	850.58	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103229	03/03/2016	742.76	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103431	17/03/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103206	03/03/2016	886.52	Revenue	EDEN BROWN SYNERGY
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000103202	07/03/2016	14420.00	Revenue	GRANT THORNTON UK LLP
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000103388	14/03/2016	991.54	Revenue	TMP (UK) LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000103430	17/03/2016	503.00	Revenue	EDEN BROWN SYNERGY
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103403	16/03/2016	11035.44	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103487	18/03/2016	25087.25	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000103471	17/03/2016	7517.59	Revenue	PEARCE RECYCLING GROUP

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2585	Gate Fees	0000103471	17/03/2016	15038.93	Revenue	PEARCE RECYCLING GROUP
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000103585	24/03/2016	3636.05	Revenue	FLEETSAVE LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000103340	11/03/2016	717.60	Revenue	LOGOSHACK
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0379	Safety Assessment	0000103263	08/03/2016	950.00	Revenue	BROOKSON 5774 LTD
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0379	Safety Assessment	0000103523	22/03/2016	950.00	Revenue	BROOKSON 5774 LTD
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103254	04/03/2016	650.00	Revenue	KENSINGTON ENGINEERING LTD
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000083955	08/03/2016	8000.00	Revenue	BARKER LANGHAM LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103200	02/03/2016	2592.00	Revenue	SOFT SURFACES LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103684	31/03/2016	675.00	Revenue	GARY BENTLEY
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000103314	08/03/2016	4140.88	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000103314	08/03/2016	11879.90	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000103281	02/03/2016	14275.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000103411	16/03/2016	13204.00	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000103314	08/03/2016	11879.90	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000103335	11/03/2016	4047.47	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000103314	08/03/2016	11879.90	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103646	30/03/2016	960.00	Revenue	IAIN MACKENZIE
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103515	22/03/2016	600.00	Revenue	WRIGHT'S LANDSCAPES

Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103515	22/03/2016	550.00	Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103613	23/03/2016	1055.00	Revenue	PEAK PROFESSIONAL DRYSTONE WALLING AND H