

STAFFORDSHIRE MOORLANDS DISTRICT PAYMENTS OF £500 OR MORE IN DECEMBER 2024											
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Energy Costs	0321	Calor Gas	0000146372	04/11/2024	1310.76	Revenue	CALOR GAS LIMITED
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000146415	06/11/2024	553.98	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	External Audit	0000146457	12/11/2024	34604.00	Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000146512	18/11/2024	982.00	Revenue	R.G NIXON LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146653	27/11/2024	894.94	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000146653	27/11/2024	682.23	Revenue	STOKE ON TRENT CITY COUNCIL
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146658	27/11/2024	1500.00	Revenue	G2 RECRUITMENT SOLUTIONS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000146659	27/11/2024	2731.22	Revenue	E.ON UK ENERGY SERVICES
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000146683	29/11/2024	19737.71	Capital	Alzheimers Society
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000146684	29/11/2024	7380.00	Capital	Sheep Shed Creations Ltd
N/A	N/A	Vehicle Purchase (ex-lease)	PREMISES	Repairs & Maint of Buildings	6147	Lifts	0000146685	02/12/2024	28300.00	Capital	FLEET FACTORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000146687	02/12/2024	1756.40	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146689	02/12/2024	825.00	Revenue	MOUNSEY SURVEYORS LIMITED
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000146692	03/12/2024	1342.62	Revenue	Ocasa Residential Ltd
Planning Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146693	03/12/2024	926.60	Revenue	MOUNSEY SURVEYORS LIMITED
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146694	03/12/2024	472.50	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146694	03/12/2024	1488.37	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146694	03/12/2024	401.63	Capital	FOCUS CONSULTANTS 2010 LLP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146695	03/12/2024	20000.00	Revenue	CONCERTO SUPPORT SERVICES LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6645	IT-Assets Concerto System	0000146695	03/12/2024	20000.00	Revenue	CONCERTO SUPPORT SERVICES LTD

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6863	Planning Appeal Froghall Road	0000146696	03/12/2024	2633.44	Revenue	URBAN IMPRINT LIMITED
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146701	03/12/2024	14146.16	Revenue	PARKWOOD LEISURE LTD
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1501	E1 Improve Town Centres	0000146702	03/12/2024	8240.00	Revenue	Lion House Tea Room
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000146703	19/11/2024	816.00	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146703	19/11/2024	8967.00	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146703	19/11/2024	860570.00	Revenue	MHCLG
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000146704	25/11/2024	1775.00	Revenue	Sequence
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000146706	04/12/2024	11000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146709	04/12/2024	1500.00	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000146713	05/12/2024	441653.25	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2526	Vulnerable People	0000146714	06/12/2024	2500.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000146715	06/12/2024	1618.32	Revenue	PaybyPhone Limited
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000146716	06/12/2024	5414.11	Revenue	The Ruston Oak Community
N/A	N/A	REPF (SM)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000146717	06/12/2024	15000.00	Revenue	Churnet Valley Railway
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146718	06/12/2024	14537.60	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146718	06/12/2024	14537.60	Revenue	Camburg Collective
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0737	Playing Fields	0000146719	09/12/2024	932.00	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146720	09/12/2024	17000.00	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000146721	09/12/2024	575.10	Revenue	DAISY COMMUNICATIONS LTD
N/A	N/A	Chairmans charity 23/24	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146724	09/12/2024	1300.00	Revenue	Home-Start Staffs Moorlands
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6864	Planning Appeal Woodland View	0000146727	09/12/2024	2500.00	Revenue	JMI PLANNING LIMITED

N/A	N/A	Growth Fund Prvision	CAPITAL EXPENDITURE	Other Capital Expenditure	7791	Air Handling/Conditioning	0000146728	09/12/2024	38033.73	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	BVLC (PSDS Funding)	INCOME	INCOME DURING YEAR	9606	Energy Efficiency Schemes	0000146729	09/12/2024	9483.73	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146730	09/12/2024	15547.29	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000146740	10/12/2024	567.21	Revenue	BRISTOW & SUTOR
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000146747	11/12/2024	632.00	Revenue	Flowbird Smart City Uk Ltd
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6856	Plan Appeal Oakamoor Road	0000146749	11/12/2024	2960.75	Revenue	WHITE PEAK PLANNING
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000146758	11/12/2024	621.14	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	2.47	Revenue	WATER PLUS
Central Services	Corporate Management	Land & Property	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	10.10	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	1904.70	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	1201.08	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	122.74	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	1278.41	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	28.95	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	5.45	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	6.40	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	182.55	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	5.45	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	45.68	Revenue	WATER PLUS

Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	7.41	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	9.38	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	10.82	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	141.17	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	153.70	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	203.53	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	217.58	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	360.46	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	57.34	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	44.04	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	5.00	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	60.44	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	7.42	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	536.82	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	28.95	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	235.81	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	4.00	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000146759	05/12/2024	830.32	Revenue	WATER PLUS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000146760	11/12/2024	495.00	Revenue	SELECTAMARK SECURITY SYSTEMS PLC

Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000146760	11/12/2024	375.00	Revenue	SELECTAMARK SECURITY SYSTEMS PLC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000146760	11/12/2024	10.00	Revenue	SELECTAMARK SECURITY SYSTEMS PLC
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146762	11/12/2024	4750.00	Revenue	MUTUAL VENTURES
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Communications & Computing	2607	LATC Leisure	0000146762	11/12/2024	4750.00	Revenue	MUTUAL VENTURES
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000146764	11/12/2024	1784.68	Revenue	CIVICA ELECTION SERVICES
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146767	11/12/2024	1500.00	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000146768	11/12/2024	4416.66	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000146769	11/12/2024	2241.24	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000146770	11/12/2024	736.89	Revenue	CIVICA ELECTION SERVICES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146773	11/12/2024	489.38	Revenue	PROTECT (WHISTLEBLOWING ADVICE) LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146773	11/12/2024	489.38	Revenue	PROTECT (WHISTLEBLOWING ADVICE) LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146780	12/12/2024	1317.60	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146780	12/12/2024	1317.60	Revenue	CIVICA UK LTD
N/A	N/A	REPF (SM)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000146783	12/12/2024	2385.86	Revenue	Accounting Solutions
Planning Services	Building Control	Building Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1032	Dangerous Structures	0000146785	13/12/2024	640.00	Revenue	CHESHIRE DEMOLITION & EXCAVATION LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0328	Lock-up costs	0000146786	13/12/2024	1610.06	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000146788	13/12/2024	13261.04	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Craft Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000146788	13/12/2024	17189.34	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Cheadle Covered Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000146788	13/12/2024	2142.96	Revenue	Alliance Environmental Services Limited

Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000146788	13/12/2024	5939.49	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000146790	13/12/2024	15844.27	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000146791	13/12/2024	1020.23	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000146791	13/12/2024	35.60	Revenue	ALLPAY LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000146793	16/12/2024	1932.00	Revenue	A Landlord
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000146794	16/12/2024	1932.00	Revenue	A Landlord
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000146795	16/12/2024	1932.00	Revenue	A Landlord
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000146796	16/12/2024	1288	Revenue	A Landlord
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000146798	16/12/2024	335	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Fleet Management	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000146798	16/12/2024	317	Revenue	Alliance Environmental Services Limited
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146802	07/11/2024	6725.24	Revenue	NATWEST VISA
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6863	Planning Appeal Froghall Road	0000146808	16/12/2024	819	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000146811	16/12/2024	1234.87	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000146825	16/12/2024	2818.69	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000146828	16/12/2024	6248.86	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Chairmans charity 23/24	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000146833	17/12/2024	1300	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146839	17/12/2024	1528.8	Revenue	G2 RECRUITMENT SOLUTIONS
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1511	E17 Visitor Economy	0000146840	17/12/2024	875	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1508	E14 Support Feasibility (C&P)	0000146844	17/12/2024	2052.87	Revenue	BIDDULPH TOWN COUNCIL
N/A	N/A	Home Repair Assist Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000146845	18/12/2024	2000	Capital	Congleton Glass Co Ltd

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000146850	18/12/2024	2692	Revenue	LOCAL GOVERNMENT INFOR UNIT
N/A	N/A	Moorlands Partnership - 17/18 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000146852	18/12/2024	2575	Capital	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000146854	18/12/2024	20510	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146855	18/12/2024	6243	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146855	18/12/2024	6243	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146856	18/12/2024	1610	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000146856	18/12/2024	1610	Revenue	Camburg Collective
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000146857	18/12/2024	784	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000146857	18/12/2024	924	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0738	Closed Churchyards	0000146857	18/12/2024	540	Revenue	ARB (TREE CARE SPECIALISTS) LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146864	19/12/2024	375	Revenue	HOUSING SYSTEMS LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000146864	19/12/2024	375	Revenue	HOUSING SYSTEMS LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000146865	19/12/2024	1712.1	Revenue	PACE FUELCARE
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000146867	18/12/2024	7107.71	Revenue	ESPO
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	0000146869	19/12/2024	1056	Revenue	LOCAL GOVERNMENT ASSOCIATION
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000146870	19/12/2024	10739	Revenue	SUPPORT STAFFORDSHIRE
N/A	N/A	REPF (SM)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000146871	19/12/2024	2008.41	Revenue	Paddock Ponies
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000146872	19/12/2024	5635.8	Revenue	The Ruston Oak Commuinty
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000146875	19/12/2024	411.75	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146875	19/12/2024	411.75	Revenue	HEALTHWORK
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000146888	20/12/2024	6879.1	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1518	E33 Employment Support	0000146889	20/12/2024	27833	Revenue	BUSINESS ENTERPRISE SUPPORT LIMITED

N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146891	20/12/2024	4200	Capital	MUTUAL VENTURES
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146891	20/12/2024	13230	Capital	MUTUAL VENTURES
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000146891	20/12/2024	3570	Capital	MUTUAL VENTURES
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000146893	23/12/2024	2227.5	Revenue	URBAN IMPRINT LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6863	Planning Appeal Froghall Road	0000146894	23/12/2024	3998.12	Revenue	URBAN IMPRINT LIMITED
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000146898	24/12/2024	3273.58	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000146899	24/12/2024	657.5	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000146901	24/12/2024	1021.14	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146901	24/12/2024	1021.14	Revenue	CIVICA UK LTD
N/A	N/A	Insurance Premium	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4196	Insurance-Premiums	0000146902	24/12/2024	14448.84	Revenue	ZURICH INSURANCE COMPANY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000146905	30/12/2024	6002.89	Revenue	TRUSTMARQUE SOLUTIONS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000146905	30/12/2024	6002.88	Revenue	TRUSTMARQUE SOLUTIONS LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000146911	30/12/2024	1200	Revenue	Westwood Lettings
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000146912	07/12/2024	7645.55	Revenue	NATWEST VISA
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000192165	10/12/2024	3000	Revenue	MEL MORRIS CONSERVATION
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000192571	24/12/2024	609	Revenue	CONSULTCIH LTD
N/A	N/A	Insurance Premium	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4196	Insurance-Premiums	0000192575	24/12/2024	2623.58	Revenue	ZURICH INSURANCE COMPANY