

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JANUARY 2022								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses		Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name	
				Type	Code						Expense Narrative
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000134588	09/08/2021	5951.10	Revenue	CIVICANCE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000135235	19/10/2021	865.00	Revenue	L C CONSTRUCTION
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000135597	23/11/2021	2496.36	Revenue	CIVICA UK LTD
Cultural and Related Services	Open Spaces	Arboricultural	SUPPLIES AND SERVICES	Services	0738	Closed Churchyards	0000135832	17/12/2021	856.06	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000135893	22/12/2021	271.73	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000135893	22/12/2021	632.77	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000135897	23/12/2021	350.00	Revenue	EMAP LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135897	23/12/2021	350.00	Revenue	EMAP LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000135901	24/12/2021	1730.60	Revenue	RED INDUSTRIES LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000135926	04/01/2022	1848.00	Revenue	PORTALPLANQUEST LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000135927	04/01/2022	9700.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135928	04/01/2022	8807.50	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000135928	04/01/2022	8807.50	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000135932	05/01/2022	1500.00	Revenue	FAULKNER FENCING
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135933	05/01/2022	285.00	Revenue	PLAIN ENGLISH CAMPAIGN
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	0000135933	05/01/2022	285.00	Revenue	PLAIN ENGLISH CAMPAIGN
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135934	05/01/2022	2761.39	Revenue	Red Snapper Managed Services
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1169	Covid 19 compliance and enforcement	0000135934	05/01/2022	2761.38	Revenue	Red Snapper Managed Services

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135935	05/01/2022	7093.88	Revenue	Red Snapper Managed Services
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1169	Covid 19 compliance and enforcement	0000135935	05/01/2022	7093.87	Revenue	Red Snapper Managed Services
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000135939	06/01/2022	1003.98	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000135939	06/01/2022	34.40	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135942	06/01/2022	699.95	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135942	06/01/2022	699.95	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000135943	06/01/2022	1662.51	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135943	06/01/2022	1662.52	Revenue	CIVICA UK LTD
Planning Services	Economic Development	Reopening High Streets Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135944	07/01/2022	65000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000135945	07/01/2022	6474.39	Revenue	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000135947	07/01/2022	2322.78	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000135948	07/01/2022	6071.28	Revenue	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000135949	07/01/2022	960.00	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0738	Closed Churchyards	0000135950	08/01/2022	1240.00	Revenue	N & J TREE SERVICES LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000135954	10/01/2022	669.50	Revenue	WARSLOW VILLAGE HALL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000135958	10/01/2022	937.03	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000135958	10/01/2022	594.22	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000135961	11/01/2022	175.51	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000135965	11/01/2022	1703.70	Revenue	ESPO
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	0000135972	11/01/2022	26920.02	Revenue	CAPACITY GRID
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000135978	11/01/2022	500.00	Revenue	ONE OFF CCIF BACS

Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3082	BPR Improvements	0000135990	12/01/2022	1106.50	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000135992	12/01/2022	725.34	Revenue	BRITISH TELECOM PLC
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000135995	12/01/2022	2914.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000135997	31/12/2021	8539.98	Revenue	NATWEST VISA
Environmental and Regulatory Services	Waste Collection	Recycling-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000135998	04/01/2022	864909.83	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000135998	04/01/2022	130861.43	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Alliance Environmental Services - Fleet Management	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000135998	04/01/2022	40214.46	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	AES Recs Parks Open Spaces Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000135998	04/01/2022	124865.78	Revenue	Alliance Environmental Services Limited
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000136002	14/01/2022	1110.00	Revenue	Whittaker & Biggs
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000136006	14/01/2022	910.00	Revenue	CROWN HOTEL OPERATIONS LTD
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000136007	14/01/2022	2016.44	Revenue	Marston Recovery
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136009	14/01/2022	560	Revenue	Mrs Jenny A Weston
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000136011	17/01/2022	3800	Revenue	HAMPS VALLEY LTD
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000136013	17/01/2022	1205.75	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136022	17/01/2022	6405	Revenue	PENNA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000136022	17/01/2022	6405	Revenue	PENNA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000136022	17/01/2022	3202.5	Revenue	PENNA
Planning Services	Economic Development	Reopening High Streets Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000136024	18/01/2022	15940.53	Revenue	BUXTON PRESS LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6637	IT-Locata Software System	0000136047	20/01/2022	1875	Revenue	Locata Housing Services

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000136048	20/01/2022	4000	Revenue	KEPPIE MASSIE
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000136049	20/01/2022	3699	Revenue	Honeycomb Charitable Services T/A Concre
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000136053	20/01/2022	2295.13	Revenue	WATER PLUS
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000136058	20/01/2022	5127.5	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000136059	20/01/2022	5127.5	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000136060	20/01/2022	4401	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000136061	20/01/2022	176352.77	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000136062	20/01/2022	124.01	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000136062	20/01/2022	1892.89	Revenue	RBS WORLDPAY
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000136066	21/01/2022	940	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136070	21/01/2022	1669.91	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000136070	21/01/2022	1669.9	Revenue	CIVICA UK LTD
Planning Services	Economic Development	Reopening High Streets Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000136071	21/01/2022	4150	Revenue	PLACE INFORMATICS LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0843	Telephone Registration	0000136078	21/01/2022	4007.75	Revenue	CIVICA ELECTION SERVICES
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000136084	24/01/2022	783.09	Revenue	M J FIELDING
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6655	Remembrance Sunday	0000136092	24/01/2022	594	Revenue	Leek Town Council
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000136097	26/01/2022	150	Revenue	BRISTOW & SUTOR
Environmental and Regulatory Services	Environmental Health	Animal Welfare	EMPLOYEES	Direct employee expenses	0001	Staff	0000136103	26/01/2022	2031.68	Revenue	EAST STAFFORDSHIRE BOROUGH COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136105	26/01/2022	2125	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136105	26/01/2022	13221.25	Revenue	BIDDULPH TOWN COUNCIL

Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136105	26/01/2022	11390.25	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136106	26/01/2022	2125	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136106	26/01/2022	13221.25	Revenue	BIDDULPH TOWN COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136106	26/01/2022	11390.25	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136107	26/01/2022	2125	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136107	26/01/2022	13221.25	Revenue	BIDDULPH TOWN COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136107	26/01/2022	11390.25	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136108	26/01/2022	2125	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136108	26/01/2022	13221.25	Revenue	BIDDULPH TOWN COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000136108	26/01/2022	11390.25	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000136116	26/01/2022	1047.5	Revenue	Dodds Group Limited
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000136116	26/01/2022	1047.5	Revenue	Dodds Group Limited
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000136229	18/01/2022	7500	Revenue	Devon & Somerset Fire Authority
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136231	19/01/2022	216099.9	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136231	19/01/2022	16579.96	Revenue	STAFFORDSHIRE FIRE AUTHORITY
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000136232	27/01/2022	716.28	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000136234	27/01/2022	2343.87	Revenue	ESPO
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136236	19/01/2022	654674	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136237	19/01/2022	3733401.2	Revenue	STAFFORDSHIRE COUNTY COUNCIL

N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136237	19/01/2022	149219.22	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136238	19/01/2022	432423.28	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000136239	19/01/2022	12395.08	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000136240	19/01/2022	800266	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000136240	19/01/2022	24536	Revenue	COMMUNITIES & LOCAL GOVT
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	0000136242	27/01/2022	538.88	Revenue	VIP SYSTEM LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000136243	17/01/2022	4788.25	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000136248	17/01/2022	630.55	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000136250	17/01/2022	1187.96	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000136260	18/01/2022	5018.71	Revenue	TOTAL GAS & POWER LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000136266	28/01/2022	720	Revenue	INFORM CPI LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000136268	28/01/2022	6870.54	Revenue	Red Snapper Managed Services
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1169	Covid 19 compliance and enforcement	0000136268	28/01/2022	6870.53	Revenue	Red Snapper Managed Services
Planning Services	Economic Development	Reopening High Streets Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000136271	26/01/2022	9432.26	Revenue	ROYAL MAIL
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000136272	31/01/2022	7505	Revenue	NATWEST VISA
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000136293	17/01/2022	921.36	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000168347	04/01/2022	754.95	Revenue	PACE FUELCARE
Planning Services	Economic Development	Reopening High Streets Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000168356	04/01/2022	65000	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000168633	11/01/2022	545	Revenue	BRISTOW & SUTOR LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000168750	14/01/2022	763.71	Revenue	EE LTD

Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000169325	27/01/2022	747.34	Revenue	EE LTD
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