

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN NOVEMBER 2022								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				Type	Code	Narrative	Number	Date	Revenue		
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000138608	07/09/2022	1487.70	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2586	S-o-T Deployment	0000138608	07/09/2022	11724.90	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0868	Call Centre Lines	0000138931	12/10/2022	628.26	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000139045	25/10/2022	958.50	Revenue	SPHERE INTERNATIONAL LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139045	25/10/2022	958.50	Revenue	SPHERE INTERNATIONAL LTD
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7784	Running Track Improvements	0000139054	26/10/2022	23594.44	Capital	PARKWOOD LEISURE LTD
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7784	Running Track Improvements	0000139055	26/10/2022	2560.00	Capital	PARKWOOD LEISURE LTD
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7784	Running Track Improvements	0000139055	26/10/2022	384.00	Capital	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139064	27/10/2022	919.33	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000139064	27/10/2022	657.84	Revenue	STOKE ON TRENT CITY COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000139065	27/10/2022	2597.22	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000139066	27/10/2022	504.00	Revenue	CHEVINGTON GRP (TA C F & L LTD)
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	PREMISES	Energy Costs	0318	Fuel Oil	0000139067	27/10/2022	784.44	Revenue	PACE FUELCARE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139091	01/11/2022	2500.00	Revenue	MTI TECHNOLOGY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000139091	01/11/2022	2500.00	Revenue	MTI TECHNOLOGY LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000139094	01/11/2022	1750.00	Revenue	The Institute of Customer Service
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6637	IT-Locata Software System	0000139095	01/11/2022	1875.00	Revenue	Locata Housing Services
N/A	N/A	Home Repair Assist Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000139097	01/11/2022	816.00	Capital	J S Salt and Son
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139098	01/11/2022	5970.00	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139098	01/11/2022	5970.00	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139099	01/11/2022	1741.25	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139099	01/11/2022	1741.25	Revenue	Camburg Collective
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139100	01/11/2022	1586.40	Revenue	PLANNING ANGEL LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000139102	01/11/2022	995.00	Revenue	SOCITM LIMITED
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000139103	01/11/2022	519.09	Revenue	Your Housing Limited

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139123	01/11/2022	508.68	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139125	01/11/2022	508.68	Revenue	WATER PLUS
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000139127	01/11/2022	2776.01	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000139127	01/11/2022	241.34	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000139131	02/11/2022	10000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000139133	02/11/2022	15907.50	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000139135	02/11/2022	1390.00	Revenue	Moorlands Lettings
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000139141	03/11/2022	7.01	Revenue	BRISTOW & SUTOR
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000139144	03/11/2022	5500.00	Revenue	CHEADLE IN BLOOM
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000139145	03/11/2022	6788.98	Revenue	PARKWOOD LEISURE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139155	07/11/2022	3040.50	Revenue	DC PLANNING CONSULTANCY LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000139156	07/11/2022	1122.61	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000139156	07/11/2022	37.23	Revenue	ALLPAY LTD
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Services	0806	Consultants	0000139157	07/11/2022	3500.00	Revenue	FOCUS CONSULTANTS 2010 LLP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139158	07/11/2022	2093.25	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139158	07/11/2022	2093.25	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000139159	07/11/2022	630.00	Revenue	Recipient of Prevention Fund
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1652	Public Liability Excess	0000139163	07/11/2022	500.00	Revenue	ZURICH INSURANCE COMPANY
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	100.97	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	5.70	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	121.00	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	10.24	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	121.00	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	9.17	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	100.97	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	5.04	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	187.96	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000139165	08/11/2022	267.69	Revenue	RICOH UK LTD

Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139166	08/11/2022	2085	Revenue	ACS LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139166	08/11/2022	2085	Revenue	ACS LTD
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000139173	08/11/2022	500	Revenue	Werrington Community Volunteers Group
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1126	Ukrainian Welfare Payment	0000139174	08/11/2022	2000	Revenue	Recipient of Ukraine Payment
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1126	Ukrainian Welfare Payment	0000139175	08/11/2022	2000	Revenue	Recipient of Ukraine Payment
Cultural and Related Services	Open Spaces	Country Parks	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000139178	09/11/2022	206.55	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000139178	09/11/2022	940.48	Revenue	Alliance Environmental Services Limited
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000139182	09/11/2022	595	Revenue	CROWN HOTEL OPERATIONS LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000139190	31/10/2022	566.86	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	6557	DCC Payment	0000139196	10/11/2022	9991.3	Revenue	DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000139197	10/11/2022	870	Revenue	RGS (memorial man)
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000139204	11/11/2022	750	Revenue	HAMPS VALLEY LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139205	11/11/2022	9497	Revenue	TERRAQUEST SOLUTIONS LIMITED
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2053	Business Support	0000139206	11/11/2022	500	Revenue	Dyers Den
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139207	11/11/2022	500	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139208	11/11/2022	7227	Revenue	PENNA
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139208	11/11/2022	7227	Revenue	PENNA
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000139213	14/11/2022	262.5	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139213	14/11/2022	262.5	Revenue	HEALTHWORK
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139217	14/11/2022	1578	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139217	14/11/2022	1578	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1127	Ukrainian Sponsor Payments	0000139222	14/11/2022	700	Revenue	Recipient of Ukraine Payment
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139229	14/11/2022	2791	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1127	Ukrainian Sponsor Payments	0000139232	14/11/2022	1050	Revenue	Recipient of Ukraine Payment
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS

Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	46.46	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	186.13	Revenue	WATER PLUS
Central Services	Corporate Management	Land & Property	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	14.99	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	18.39	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	551.14	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	30.25	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	18.39	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	8.55	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	3006.07	Revenue	WATER PLUS
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	231.31	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	26.65	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	14.96	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	77.34	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	6.75	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	180.91	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	77.81	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	2297.03	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	212.05	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	366.28	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	449.55	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	155.45	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	53.13	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	5.42	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	4.51	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	18.39	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	26.65	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	191	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	209.42	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000139234	14/11/2022	711.1	Revenue	WATER PLUS
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000139236	15/11/2022	1692.99	Revenue	LEXISNEXIS UK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1126	Ukrainian Welfare Payment	0000139242	15/11/2022	2000	Revenue	Recipient of Ukraine Payment
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1126	Ukrainian Welfare Payment	0000139243	15/11/2022	2000	Revenue	Recipient of Ukraine Payment
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000139244	15/11/2022	686	Revenue	GALLOWAYS PRINTERS LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000139246	16/11/2022	3272.72	Revenue	ESPO
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000139248	31/10/2022	691.96	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139268	17/11/2022	746.25	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139268	17/11/2022	746.25	Revenue	Camburg Collective
N/A	N/A	Chairman's Charity 10/11	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000139269	17/11/2022	1189.17	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139278	21/11/2022	4554.43	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000139278	21/11/2022	4554.42	Revenue	BROWNE JACOBSON SOLICITORS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139280	21/11/2022	780	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139280	21/11/2022	780	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0328	Lock-up costs	0000139297	21/11/2022	1278.54	Revenue	Alliance Environmental Services Limited
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000139298	21/11/2022	20999	Revenue	ADULLAM HOMES HA LTD

Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139305	21/11/2022	6732	Revenue	PENNA
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139305	21/11/2022	6732	Revenue	PENNA
N/A	N/A	Revenue Grants in Advance	INCOME	INCOME DURING YEAR	9087	Protect & Vaccinate Grant	0000139312	21/11/2022	30674	Revenue	DLUCH
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139314	11/11/2022	11942	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1105	Local Development Framework	0000139314	11/11/2022	11943	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139315	18/02/2022	770	Revenue	CIPFA BUSINESS LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000139315	18/02/2022	770	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000139320	23/11/2022	695.6	Revenue	ONE STOP PROMOTIONS LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139325	23/11/2022	2804	Revenue	DC PLANNING CONSULTANCY LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000139330	23/11/2022	2728.58	Revenue	CIVICA ELECTION SERVICES
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000139335	31/10/2022	4279.2	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139341	24/11/2022	912	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139341	24/11/2022	912	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139342	24/11/2022	900	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139342	24/11/2022	900	Revenue	THE OYSTER PARTNERSHIP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000139349	24/11/2022	1356.6	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2586	S-o-T Deployment	0000139349	24/11/2022	11724.9	Revenue	STOKE ON TRENT CITY COUNCIL
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000139351	24/11/2022	21002.47	Capital	ROY BEECH CONTRACTORS LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0736	Cemeteries	0000139356	28/11/2022	2232	Revenue	HAMPS VALLEY LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6776	Leekbrook Rail	0000139359	28/11/2022	54756	Revenue	SABLE LEIGH CONSULTANCY LIMITED T/A SLC