

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN APRIL 2023								
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							
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000140150	14/02/2023	2080.50	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	0000140150	14/02/2023	11724.90	Revenue	STOKE ON TRENT CITY COUNCIL
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0890	General Arts Grants	0000140415	14/03/2023	5212.50	Revenue	SUPPORT STAFFORDSHIRE
Economic Development	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	2238.10	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Craft Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	2476.19	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Cheadle Covered Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	380.95	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Farmers Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	1372.45	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Farmers Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	142.87	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	6232.72	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	3055.02	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140547	23/03/2023	761.90	Revenue	Alliance Environmental Services Limited
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140562	24/03/2023	3885.69	Revenue	MERLIN ENTERTAINMENTS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000140598	27/03/2023	2830.00	Revenue	P STORER TREE SERVICES
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140612	28/03/2023	1400.00	Revenue	Environmental Solutions (Cheshire) Ltd.
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140650	29/03/2023	900.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140650	29/03/2023	900.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000140655	30/03/2023	557.85	Revenue	DOCTOR SARAH LOUISE CHAPMAN
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000140661	30/03/2023	150.00	Revenue	P STORER TREE SERVICES

Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000140661	30/03/2023	300.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0738	Closed Churchyards	0000140661	30/03/2023	190.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0739	Car Parks	0000140661	30/03/2023	350.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0739	Car Parks	0000140661	30/03/2023	20.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000140662	30/03/2023	1565.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000140662	30/03/2023	550.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000140662	30/03/2023	980.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0739	Car Parks	0000140662	30/03/2023	690.00	Revenue	P STORER TREE SERVICES
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000140666	31/03/2023	363.71	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000140668	31/03/2023	1777.00	Revenue	East Lancashire Chamber of Commerce
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140668	31/03/2023	1777.00	Revenue	East Lancashire Chamber of Commerce
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000140673	03/04/2023	1819.00	Revenue	TMS MANAGEMENT
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000140684	20/03/2023	1743.80	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000140688	20/03/2023	1125.62	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000140691	20/03/2023	1127.05	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000140694	20/03/2023	718.86	Revenue	TOTAL GAS & POWER LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140697	03/04/2023	2766.15	Revenue	PHIL JONES ASSOCIATED LTD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140700	04/04/2023	5462.14	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000140701	04/04/2023	12812.40	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000140702	04/04/2023	15745.99	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000140703	04/04/2023	1000.00	Revenue	WARSLOW VILLAGE HALL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140704	04/04/2023	900.00	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	0000140704	04/04/2023	900.00	Revenue	THE OYSTER PARTNERSHIP LTD

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140705	04/04/2023	762.00	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	0000140705	04/04/2023	1005.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140706	04/04/2023	917.33	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	0000140706	04/04/2023	917.32	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000140707	04/04/2023	18000.00	Revenue	MOORLANDS HOME LINK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000140709	05/04/2023	9897.72	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140711	05/04/2023	1142.50	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140711	05/04/2023	902.50	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140711	05/04/2023	760.00	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140711	05/04/2023	1142.50	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140711	05/04/2023	902.50	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140711	05/04/2023	4850.00	Revenue	Camburg Collective
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140713	05/04/2023	6749.25	Revenue	TERRAQUEST SOLUTIONS LIMITED
N/A	N/A	MTP - 2021/22	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000140714	05/04/2023	8000.00	Capital	DRINKS PACKAGING
Cultural and Related Services	Open Spaces	Country Parks	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000140718	05/04/2023	1020.00	Revenue	WSP UK LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000140719	05/04/2023	5127.50	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000140721	05/04/2023	5127.50	Revenue	CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000140723	05/04/2023	4401.00	Revenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000140734	11/04/2023	11042.64	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0060	Actuarial Strain	0000140735	11/04/2023	73109.78	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000140737	11/04/2023	1050.00	Revenue	P STORER TREE SERVICES
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000140740	11/04/2023	3829.46	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000140741	11/04/2023	4550.00	Revenue	A F BROOKS & COMPANY SOLICITORS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000140743	12/04/2023	1370.40	Revenue	TALK TALK BUSINESS

Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000140744	12/04/2023	1540.02	Revenue	BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000140744	12/04/2023	70.00	Revenue	BRITISH TELECOM PLC
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140746	12/04/2023	1953.70	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140746	12/04/2023	1953.70	Revenue	CIVICA UK LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000140747	12/04/2023	727.26	Revenue	N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000140747	12/04/2023	1411.74	Revenue	N & J TREE SERVICES LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000140751	21/03/2023	8310.24	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6637	IT-Locata Software System	0000140756	13/04/2023	1875.00	Revenue	Locata Housing Services
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140757	13/04/2023	484.40	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140757	13/04/2023	600.40	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	0000140757	13/04/2023	715.20	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140758	13/04/2023	762.00	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	0000140758	13/04/2023	762.00	Revenue	THE OYSTER PARTNERSHIP LTD
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000140764	13/04/2023	6036.84	Biddulph North Div By Elect 19.01.23	CIVICA ELECTION SERVICES
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000140767	14/04/2023	2500.00	Revenue	LEEK CITIZENS ADVICE BUREAU
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140771	14/04/2023	650.00	Revenue	Harvey Hughes
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000140773	14/04/2023	1991.98	Revenue	PACE FUEL CARE
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140775	14/04/2023	1518.92	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140776	14/04/2023	650.00	Revenue	A F BROOKS & COMPANY SOLICITORS
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140777	14/04/2023	1376.32	Revenue	THE OYSTER PARTNERSHIP LTD
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140789	17/04/2023	500.00	Revenue	BROWN EDGE ALLOTMENT ASSOCIATION
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140790	17/04/2023	500.00	Revenue	GREATWOOD COMMUNITY HALL
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000140793	17/04/2023	747.50	Revenue	HAYMARKET MEDIA GROUP LTD

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140793	17/04/2023	747.50	Revenue	HAYMARKET MEDIA GROUP LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000140794	17/04/2023	747.50	Revenue	HAYMARKET MEDIA GROUP LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140794	17/04/2023	747.50	Revenue	HAYMARKET MEDIA GROUP LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140796	17/04/2023	1468.07	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140796	17/04/2023	1468.08	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000140799	17/04/2023	58.52	Revenue	BRISTOW & SUTOR
N/A	N/A	Play Areas	CAPITAL EXPENDITURE	Other Capital Expenditure	7958	Jubilee Gardens Forsbrook	0000140800	17/04/2023	76298.00	Capital	DRAYCOTT SPORTS CENTRE
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000140804	18/04/2023	738.61	SMDC District Election 4.5.23	SHAW & SONS LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000140812	19/04/2023	1425.00	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140819	19/04/2023	768.00	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	0000140819	19/04/2023	768.00	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000140823	20/04/2023	1798.86	Revenue	PACE FUELCARE
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000140824	20/04/2023	4166.88	Capital	ALZHEIMERS TRADING
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000140826	21/04/2023	5000.00	Revenue	SIRIUS RENEWABLE PLANNING
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140834	24/04/2023	8000.00	Revenue	LINK TREASURY SOLUTIONS LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140834	24/04/2023	8000.00	Revenue	LINK TREASURY SOLUTIONS LIMITED
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000140837	24/04/2023	22800.00	Capital	I & M SHAW LTD
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140843	24/04/2023	5544.00	Revenue	PENNA
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140843	24/04/2023	5544.00	Revenue	PENNA
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000140844	24/04/2023	930.00	Revenue	METRIC GROUP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140850	26/04/2023	1392.75	Revenue	WARDELL ARMSTRONG LLP
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	0000140851	26/04/2023	1260.00	Revenue	SUPPORT STAFFORDSHIRE

Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140852	26/04/2023	1500.00	Revenue	SGW SAFETY & SECURITY LIMITED
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000140855	12/04/2023	8285.22	Revenue	NPOWER LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	PREMISES	Energy Costs	0319	Electricity	0000140856	12/04/2023	8765.62	Revenue	NPOWER LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000140871	27/04/2023	18059.00	Revenue	MOTT MACDONALD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140872	27/04/2023	499.60	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	0000140872	27/04/2023	1300.40	Revenue	THE OYSTER PARTNERSHIP LTD
N/A	N/A	Chairman's Charity 10/11	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000140875	27/04/2023	1750.00	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000140876	27/04/2023	2620.40	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140877	27/04/2023	1711.08	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000140877	27/04/2023	1711.07	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000140879	27/04/2023	2651.24	Revenue	URBAN IMPRINT LIMITED
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000140881	28/04/2023	2077.50	Revenue	PRIORY LETTING SERVICES