

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN JUNE 2023								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000140893	02/05/2023	912.00	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000140893	02/05/2023	665.17	Revenue	STOKE ON TRENT CITY COUNCIL
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140928	05/05/2023	1650.00	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140928	05/05/2023	1425.00	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140928	05/05/2023	720.00	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140928	05/05/2023	750.00	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000140928	05/05/2023	475.00	Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141033	17/05/2023	738	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	0000141033	17/05/2023	738.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141034	17/05/2023	720.00	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	0000141034	17/05/2023	720.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141104	24/05/2023	921.07	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	0000141104	24/05/2023	921.08	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141106	24/05/2023	938.13	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	0000141106	24/05/2023	938.13	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000141112	25/05/2023	1147.25	Revenue	WARDELL ARMSTRONG LLP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141153	31/05/2023	4412.60	Revenue	MAINTEL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6634	IT-Phone System Software	0000141153	31/05/2023	4412.60	Revenue	MAINTEL
N/A	N/A	Brough Park Improvements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2757	John Hall Gardens	0000141154	31/05/2023	420.00	Capital	KENSINGTON ENGINEERING LTD
N/A	N/A	Brough Park Improvements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2757	John Hall Gardens	0000141154	31/05/2023	375.00	Capital	KENSINGTON ENGINEERING LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141159	31/05/2023	897.77	Revenue	STOKE ON TRENT CITY COUNCIL

Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000141159	31/05/2023	679.40	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000141160	31/05/2023	6432.69	Revenue	MR J POSEN
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000141162	31/05/2023	2597.22	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141164	31/05/2023	666.75	Revenue	DOCTOR SARAH LOUISE CHAPMAN
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000141169	01/06/2023	1671.25	Revenue	BRUTON KNOWLES LLP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000141170	01/06/2023	1343.15	Revenue	PLANNING ANGEL LTD
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accomodation	0000141174	01/06/2023	500.00	SMDCTown&ParishElection 4.2.23	ALSTONEFIELD MEMORIAL HALL
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000141254	31/05/2023	7702.03	Revenue	NATWEST VISA
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Repairs & Maint of Buildings	0304	Repairs (Insurance Claim)	0000141257	05/06/2023	14987.76	Revenue	NORSE COMMERCIAL SERVICES LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000141258	05/06/2023	20999.00	Revenue	ADULLAM HOMES HA LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141259	05/06/2023	2268.65	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141259	05/06/2023	2268.65	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000141260	05/06/2023	1142.54	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000141260	05/06/2023	36.38	Revenue	ALLPAY LTD
N/A	N/A	Ukranian Host ThankYou	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000141262	05/06/2023	3347.25	Revenue	THE SALVATION ARMY
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141263	05/06/2023	797.07	Revenue	ARK GIVENDALE LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000141265	06/06/2023	723.26	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000141269	07/06/2023	990.00	Revenue	PLANNINGJOBS.COM LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141269	07/06/2023	990.00	Revenue	PLANNINGJOBS.COM LTD
N/A	N/A	0	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000141277	07/06/2023	633.84	SMDC District Election 4.5.23	NEC SOFTWARE SOLUTIONS UK LTD
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000141278	07/06/2023	16000.00	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000141292	08/06/2023	987.00	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU

Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000141299	08/06/2023	2116.00	Revenue	RED INDUSTRIES LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000141300	08/06/2023	3758.23	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000141301	08/06/2023	6945.11	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000141302	08/06/2023	1017.65	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Alliance Environmental Services - Fleet Management	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141303	08/06/2023	9099.86	Revenue	Alliance Environmental Services Limited
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000141307	12/06/2023	10600.00	Revenue	HAYMARKET MEDIA GROUP LTD
Environmental and Regulatory Services	Waste Collection	Recycling-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141310	12/06/2023	172100.65	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141310	12/06/2023	29879.00	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Alliance Environmental Services - Fleet Management	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141310	12/06/2023	8261.00	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	0000141310	12/06/2023	28543.00	Revenue	Alliance Environmental Services Limited
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Services	0806	Consultants	0000141315	12/06/2023	45120.00	Revenue	MUTUAL VENTURES
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000141320	13/06/2023	88.03	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000141324	14/06/2023	262.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141324	14/06/2023	262.50	Revenue	HEALTHWORK
Environmental and Regulatory Services	Waste Collection	Recycling-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141329	14/06/2023	18101.75	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Waste Collection	Recycling-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141330	14/06/2023	112699.00	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141330	14/06/2023	19566.00	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Alliance Environmental Services - Fleet Management	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000141330	14/06/2023	5410.00	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	0000141330	14/06/2023	18692.59	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141331	14/06/2023	3747.67	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Craft Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141331	14/06/2023	4146.36	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Cheadle Covered Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141331	14/06/2023	637.90	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Farmers Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141331	14/06/2023	238.33	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141331	14/06/2023	1275.82	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141331	14/06/2023	110.00	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	0000141335	14/06/2023	1133.86	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0328	Lock-up costs	0000141336	14/06/2023	1362.96	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000141354	22/05/2023	8363.95	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000141356	22/05/2023	1052.59	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Energy Costs	0319	Electricity	0000141357	22/05/2023	559.01	Revenue	TOTAL GAS & POWER LTD
Planning Services	Planning Policy	Sustainability	ADMINISTRATIVE SUPPORT	Administrative Support	2294	Environment and Leisure	0000141360	15/06/2023	3250.00	Revenue	BEAT THE COLD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000141363	22/05/2023	1301.04	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000141366	15/06/2023	1606.82	Revenue	ESPO
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000141367	16/06/2023	1220.80	Revenue	PACE FUELCARE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000141368	16/06/2023	730.00	Revenue	JAZETA PROPERTIES LTD
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000141369	16/06/2023	13350.00	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000141369	16/06/2023	133.50	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000141371	16/06/2023	15235.00	Capital	GAINSBOROUGH HEALTH CARE LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141377	16/06/2023	3132.15	Revenue	CIVICA UK LTD

Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141377	16/06/2023	3132.15	Revenue	CIVICA UK LTD
N/A	N/A	Revenue Grants in Advance	INCOME	INCOME DURING YEAR	7572	S106 Contributions	0000141378	16/06/2023	7223.06	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000141379	19/06/2023	930.00	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141384	19/06/2023	5781.25	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000141384	19/06/2023	5781.25	Revenue	Camburg Collective
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000141385	22/05/2023	1827.59	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141388	19/06/2023	2979.00	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000141388	19/06/2023	2979.00	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141389	19/06/2023	7841.00	Revenue	TERRAQUEST SOLUTIONS LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000141390	19/06/2023	850.00	Revenue	Bartec Municipal Technologies Limited
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000141391	19/06/2023	580.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0738	Closed Churchyards	0000141391	19/06/2023	200.00	Revenue	P STORER TREE SERVICES
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141392	19/06/2023	700.00	Revenue	DC PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141392	19/06/2023	3108.90	Revenue	DC PLANNING CONSULTANCY LTD
N/A	N/A	Chairman's Charity 15/16	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000141396	19/06/2023	1190.00	Revenue	ROYAL BRITISH LEGION
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000141398	12/06/2023	3109.28	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000141398	12/06/2023	98.34	Revenue	RBS WORLDPAY
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000141406	22/06/2023	8020.25	Revenue	ESPO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000141407	23/06/2023	730.00	Revenue	JAZETA PROPERTIES LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2566	SCC DomViol	0000141410	26/06/2023	2160.00	Revenue	OFFICE OF THE POLICE & CRIME COMM STAFFS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000141430	28/06/2023	297.50	Revenue	ARTS PROFESSIONAL MEDIA LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141430	28/06/2023	297.50	Revenue	ARTS PROFESSIONAL MEDIA LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141433	29/06/2023	835.58	Revenue	ARK GIVENDALE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000181935	01/06/2023	7646.96	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000181935	01/06/2023	7646.96	Revenue	PARKWOOD LEISURE LTD

Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0010049244	05/06/2023	7646.96	Revenue	PARKWOOD LEISURE LTD
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