

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN SEPTEMBER 2023								
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
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000141655	25/07/2023	504.00	Revenue	CHEVINGTON GRP (TA C F & L LTD)
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141709	03/08/2023	876.00	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	0000141709	03/08/2023	876.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000141734	07/08/2023	1610.00	Revenue	Bureau Verita Uk Limited
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141760	09/08/2023	899.25	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	0000141760	09/08/2023	899.25	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4327	Animal Breed Establishment	0000141803	15/08/2023	514.81	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141820	16/08/2023	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	0000141820	16/08/2023	900.00	Revenue	THE OYSTER PARTNERSHIP LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000141827	17/08/2023	39826.85	Revenue	ALLIANCE LEISURE SERVICES LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141832	17/08/2023	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	0000141832	17/08/2023	900.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141833	17/08/2023	916.20	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	0000141833	17/08/2023	916.20	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000141873	22/08/2023	517.87	Revenue	DAISY COMMUNICATIONS LTD

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141882	23/08/2023	897.00	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	0000141882	23/08/2023	897.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141883	23/08/2023	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	0000141883	23/08/2023	900.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000141909	29/08/2023	864.00	Revenue	URBAN IMPRINT LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141944	31/08/2023	912.00	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	0000141944	31/08/2023	912.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000141945	31/08/2023	907.87	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	0000141945	31/08/2023	907.88	Revenue	THE OYSTER PARTNERSHIP LTD
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0890	General Arts Grants	0000141952	01/09/2023	5212.50	Revenue	SUPPORT STAFFORDSHIRE
Cultural and Related Services	Recreation and Sport	Biddulph Valley Leisure Centre	SUPPLIES AND SERVICES	Services	0806	Consultants	0000141959	04/09/2023	197884.09	Revenue	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000141960	04/09/2023	5273.88	SMDC District Election 4.5.23	CIVICA ELECTION SERVICES
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7049	Other Print'g	0000141961	04/09/2023	5042.25	SMDCTown&ParishElection 4.2.23	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000141969	04/09/2023	716.40	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000141970	04/09/2023	469.73	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000141972	04/09/2023	1164.20	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000141972	04/09/2023	38.52	Revenue	ALLPAY LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000141986	05/09/2023	7646.96	Revenue	PARKWOOD LEISURE LTD

N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000141989	06/09/2023	13155.72	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	BVLC (PSDS Funding)	INCOME	INCOME DURING YEAR	9606	Energy Efficiency Schemes	0000141990	06/09/2023	52617.88	Capital	ALLIANCE LEISURE SERVICES LIMITED
Cultural and Related Services	Recreation and Sport	Biddulph Valley Leisure Centre	SUPPLIES AND SERVICES	Services	0806	Consultants	0000141991	06/09/2023	42381.63	Revenue	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000141993	06/09/2023	11609.13	Revenue	MUTUAL VENTURES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000141993	06/09/2023	11311.77	Revenue	MUTUAL VENTURES
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Interest Payments	1301	Interest Payments	0000141994	10/08/2023	47655.54	Revenue	PWLB
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000141997	21/08/2023	237441.54	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000141997	21/08/2023	16381.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000141998	21/08/2023	734441.10	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000142000	21/08/2023	769245.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000142000	21/08/2023	26118.00	Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142001	21/08/2023	4146569.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142001	21/08/2023	147429.73	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142002	21/08/2023	440778.08	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142003	21/08/2023	20244.68	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Chairman's Charity 10/11	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000142008	06/09/2023	2328.34	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142010	06/09/2023	876.00	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	0000142010	06/09/2023	876.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142011	06/09/2023	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	0000142011	06/09/2023	768.00	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000142018	07/09/2023	10500.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000142022	07/09/2023	1085.00	Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000142024	07/09/2023	1856.25	Revenue	NAGELS UK LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142024	07/09/2023	1518.75	Revenue	NAGELS UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000142028	08/09/2023	2848.37	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142032	08/09/2023	2009.60	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142032	08/09/2023	2009.60	Revenue	CIVICA UK LTD
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000142034	11/09/2023	18555.26	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1508	E14 Support Feasibility (C&P)	0000142039	11/09/2023	4987.50	Revenue	GRANT RECIPIENT
N/A	N/A	AMP MTP 22-23 Approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000142041	11/09/2023	7000.00	Capital	CHURNET VALLEY RAILWAY (1992) LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000142044	12/09/2023	2597.22	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000142044	12/09/2023	400.00	Revenue	NORTH EAST DERBYSHIRE DISTRICT COUNCIL
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142046	12/09/2023	1140.00	Revenue	RH ENVIRONMENTAL LTD
N/A	N/A	Revenue Grants in Advance	INCOME-CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	9092	OPE Cheadle Health & Wellbeing	0000142048	12/09/2023	20000.00	Revenue	CABINET OFFICE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1127	Ukrainian Sponsor Payments	0000142050	04/09/2023	677.62	Revenue	GRANT RECIPIENT
Planning Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000142061	13/09/2023	650.00	Revenue	MOUNSEY SURVEYORS LIMITED
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000142075	14/09/2023	500.00	Revenue	ALL SAINTS KIDS CLUB
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142077	14/09/2023	924.00	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	0000142077	14/09/2023	924.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142078	14/09/2023	907.95	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	0000142078	14/09/2023	907.95	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000142080	14/09/2023	883.84	Revenue	Alliance Environmental Services Limited
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000142086	15/09/2023	515.16	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000142087	15/09/2023	811.75	Revenue	ESPO
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000142092	18/09/2023	262.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142092	18/09/2023	262.50	Revenue	HEALTHWORK
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000142100	19/09/2023	859.12	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	0000142101	19/09/2023	789.18	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	0000142102	19/09/2023	2493.40	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	0000142103	19/09/2023	4142.95	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	0000142104	19/09/2023	1620.39	Revenue	CIVICA ELECTION SERVICES
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000142106	19/09/2023	346.31	Revenue	BRISTOW & SUTOR
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000142109	19/09/2023	3500.00	Revenue	EAST STAFFORDSHIRE BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Service	0000142119	19/09/2023	10233.00	Revenue	WEST MIDLANDS EMPLOYERS
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000142120	19/09/2023	264.24	Revenue	BRISTOW & SUTOR
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000142121	19/09/2023	142.65	Revenue	BRISTOW & SUTOR
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000142122	19/09/2023	2500.00	Revenue	BIDDULPH YOUTH & COMMUNITY CENTRE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000142128	20/09/2023	2450.00	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Cultural and Related Services	Recreation and Sport	Biddulph Valley Leisure Centre	SUPPLIES AND SERVICES	Services	0806	Consultants	0000142136	21/09/2023	181054.54	Revenue	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	BVLC (PSDS Funding)	INCOME	INCOME DURING YEAR	9606	Energy Efficiency Schemes	0000142138	21/09/2023	7999.76	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000142139	21/09/2023	495.00	Revenue	ASSOCIATION OF ELECTORAL ADMINISTRATORS

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142139	21/09/2023	495.00	Revenue	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000142140	21/09/2023	371.25	Revenue	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142140	21/09/2023	371.25	Revenue	ASSOCIATION OF ELECTORAL ADMINISTRATORS
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000142159	22/09/2023	4224.00	Revenue	MIDLANDS AIR AMBULANCE
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7785	Perimeter Exercise Circuit	0000142160	22/09/2023	3893.05	Capital	KEBLE HEATH CONSTRUCTION LTD
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7785	Perimeter Exercise Circuit	0000142160	22/09/2023	6645.00	Capital	KEBLE HEATH CONSTRUCTION LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000142165	21/09/2023	8650.71	Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Home Repair Assist Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000142166	25/09/2023	2000.00	Capital	BENNETTS ROOFCARE
Cultural and Related Services	Recreation and Sport	Brough Park Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000142169	25/09/2023	1204.82	Revenue	E ON NEXT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142174	25/09/2023	2100.00	Revenue	TET LIMITED T/A TRANS EUROPEAN TECHNOLOG
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6615	IT-E Procurement	0000142174	25/09/2023	2100.00	Revenue	TET LIMITED T/A TRANS EUROPEAN TECHNOLOG
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142177	25/09/2023	2000.00	Revenue	URBAN IMPRINT LIMITED
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000142178	26/09/2023	4700.00	Revenue	GRANT RECIPIENT
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1157	Copyright Licence Fee	0000142189	27/09/2023	696.06	Revenue	The Copyright Licensing Agency Ltd
Planning Services	Planning Policy	Sustainability	ADMINISTRATIVE SUPPORT	Administrative Support	2294	Environment and Leisure	0000142193	28/09/2023	3250.00	Revenue	BEAT THE COLD
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000142194	28/09/2023	2929.80	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000142195	28/09/2023	2237.60	Revenue	DRAINAGE CONSULTANTS LIMITED
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000142196	28/09/2023	4900.00	Revenue	IPSTONES AGRICULTURAL SOCIETY
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000142198	28/09/2023	5500.00	Revenue	CHEADLE IN BLOOM
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000142202	28/09/2023	7623.56	Revenue	CIVICA UK LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000183454	31/08/2023	1374.02	Revenue	THE OYSTER PARTNERSHIP LTD