

STAFFORDSHIRE MOORLANDS DISTRICT PAYMENTS OF £500 OR MORE IN DECEMBER 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
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	0000140167	14/02/2023	2275.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000141381	19/06/2023	7354.66	Revenue	MR J POSEN
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142244	05/10/2023	694.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142244	05/10/2023	206.00	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	0000142244	05/10/2023	694.00	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	0000142244	05/10/2023	206.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142245	05/10/2023	347.47	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142245	05/10/2023	576.53	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	0000142245	05/10/2023	576.56	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	0000142245	05/10/2023	347.44	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142325	13/10/2023	910.35	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	0000142325	13/10/2023	910.35	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142434	26/10/2023	1104.75	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	0000142434	26/10/2023	1104.75	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142475	01/11/2023	910.80	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	0000142475	01/11/2023	910.80	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142493	07/11/2023	902.40	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000142493	07/11/2023	674.77	Revenue	STOKE ON TRENT CITY COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142524	08/11/2023	1078.80	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	0000142524	08/11/2023	1078.80	Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000142551	13/11/2023	7354.66	Revenue	MR J POSEN
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142585	15/11/2023	3737.50	Revenue	PILAT EUROPE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1160	Job Evaluation	0000142585	15/11/2023	3737.50	Revenue	PILAT EUROPE LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142595	15/11/2023	1137.00	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	0000142595	15/11/2023	1137.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142624	20/11/2023	936.00	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	0000142624	20/11/2023	936.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142659	22/11/2023	1164.00	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	0000142659	22/11/2023	1164.00	Revenue	THE OYSTER PARTNERSHIP LTD
N/A	N/A	BVLC (PSDS Funding)	INCOME	INCOME DURING YEAR	9606	Energy Efficiency Schemes	0000142666	23/11/2023	68912.21	Capital	ALLIANCE LEISURE SERVICES LIMITED
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142673	23/11/2023	39000.00	Revenue	Derbyshire Building Control Partnership
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142683	24/11/2023	250.00	Revenue	VIPRE SECURITY LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000142683	24/11/2023	250.00	Revenue	VIPRE SECURITY LTD
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000142686	27/11/2023	16956.04	capital	ALLIANCE LEISURE SERVICES LIMITED

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142729	29/11/2023	1162.35	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	0000142729	29/11/2023	1162.35	Revenue	THE OYSTER PARTNERSHIP LTD
N/A	N/A	AMP MTP 22-23 Approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000142740	30/11/2023	1500.00	Capital	Brown Edge Parish Council
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000142741	01/12/2023	495.00	Revenue	SELECTAMARK SECURITY SYSTEMS PLC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000142741	01/12/2023	375.00	Revenue	SELECTAMARK SECURITY SYSTEMS PLC
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000142741	01/12/2023	10.00	Revenue	SELECTAMARK SECURITY SYSTEMS PLC
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000142747	01/12/2023	262.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142747	01/12/2023	262.50	Revenue	HEALTHWORK
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000142748	04/12/2023	7646.96	Revenue	PARKWOOD LEISURE LTD
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000142753	04/12/2023	1130.00	Revenue	Exagen Development Ltd
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142755	05/12/2023	3150.00	Revenue	PCN REGENERATION LTD
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142755	05/12/2023	3150.00	Revenue	PCN REGENERATION LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142758	05/12/2023	905.70	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000142758	05/12/2023	671.47	Revenue	STOKE ON TRENT CITY COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000142765	05/12/2023	21000.00	Revenue	ADULLAM HOMES HA LTD
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000142767	05/12/2023	800.00	Revenue	SAMUEL SIGLEY & SONS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142775	06/12/2023	1193.55	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	0000142775	06/12/2023	1193.55	Revenue	THE OYSTER PARTNERSHIP LTD
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Rental Payments	0309	Rental Payments	0000142780	07/12/2023	15895.57	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142781	07/12/2023	10156.25	Revenue	Camburg Collective

Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000142781	07/12/2023	10156.25	Revenue	Camburg Collective
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000142782	07/12/2023	3752.59	Biddulph Neighbourhood Ref	ROYAL MAIL
N/A	N/A	SM Sundry Debtor Refunds	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000142784	07/12/2023	1013.92	Revenue	Blythe Bridge Day Nursery
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000142789	08/12/2023	521.00	Revenue	PSL PRINT MANAGEMENT LTD
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000142790	08/12/2023	54255.99	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000142792	08/12/2023	26229.05	capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142794	08/12/2023	20000.00	Revenue	CONCERTO SUPPORT SERVICES LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6645	IT-Assets Concerto System	0000142794	08/12/2023	20000.00	Revenue	CONCERTO SUPPORT SERVICES LTD
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Services	0806	Consultants	0000142795	08/12/2023	24289.00	Revenue	MUTUAL VENTURES
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000142798	11/12/2023	56130.30	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS EMPLOYEES	Fees & Charges	5510	HP Reimbursement	0000142821	12/12/2023	123564.75	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin		Agency Staff	0005	Agency Staff	0000142850	13/12/2023	1214.85	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	0000142850	13/12/2023	1214.85	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142851	13/12/2023	499.50	Revenue	MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000142851	13/12/2023	499.50	Revenue	MALLARD CONSULTANCY LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000142852	14/12/2023	2017.40	Revenue	PACE FUELCARE
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000142852	14/12/2023	322.02	Revenue	PACE FUELCARE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000142853	14/12/2023	2833.17	Revenue	PSL PRINT MANAGEMENT LTD
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7064	Equipment Transport	0000142859	14/12/2023	2200.00	Biddulph Neighbourhood Ref	FIELDINGS LIGHT HAULAGE
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000142864	14/12/2023	1200.00	Revenue	HIRST CONSERVATION

Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000142866	14/12/2023	1085.00	Revenue	METRIC GROUP LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000142869	14/12/2023	13500.00	Capital	GRANT RECIPIENT
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	0000142870	15/12/2023	5000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000142871	15/12/2023	16110.00	Revenue	SUPPORT STAFFORDSHIRE
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000142873	15/12/2023	114.98	Revenue	BRISTOW & SUTOR
N/A	N/A	AMP MTP 22-23 Approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000142876	18/12/2023	8000.00	Capital	LEEK TOWN COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000142877	18/12/2023	1049.50	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000142877	18/12/2023	45.80	Revenue	ALLPAY LTD
Environmental and Regulatory Services	Environmental Health	Animal Welfare	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4327	Animal Breed Establishment	0000142878	18/12/2023	667.70	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4327	Animal Breed Establishment	0000142880	18/12/2023	667.47	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Water Analysis	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000142883	18/12/2023	853.87	Revenue	UNITED UTILITIES WATER LTD
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & Culture	0000142886	19/12/2023	4900.00	Revenue	Cheadle Amateur Theatrical Society
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000142887	19/12/2023	200.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000142887	19/12/2023	455.00	Revenue	P STORER TREE SERVICES
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000142900	20/12/2023	1969.74	Revenue	KILLGERM CHEMICALS LIMITED
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000142902	20/12/2023	2224.20	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142903	20/12/2023	2042.32	Revenue	URBAN IMPRINT LIMITED
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0739	Car Parks	0000142909	21/12/2023	1765.00	Revenue	P STORER TREE SERVICES
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000142911	21/12/2023	1978.20	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000142911	21/12/2023	1978.20	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000142923	18/11/2023	10703.70	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000142930	29/11/2023	1485.22	Revenue	TOTAL GAS & POWER LTD

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000142931	29/11/2023	500.42	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000142932	29/11/2023	1632.93	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000142933	29/11/2023	651.47	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000142935	22/12/2023	815.76	Revenue	MR J POSEN
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000142939	22/12/2023	698.33	Revenue	Alliance Environmental Services Limited
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000142940	22/12/2023	1294.13	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000142941	22/12/2023	5585.16	Revenue	ESPO
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000142948	22/12/2023	2400.00	Revenue	INFORM CPI LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000142954	06/12/2023	564.16	Revenue	Touchstone
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000142955	08/12/2023	1080.00	Revenue	Move My Stuff
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142959	19/12/2023	237441.54	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142959	19/12/2023	16381.00	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142960	19/12/2023	734441.10	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142963	19/12/2023	4146569	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142963	19/12/2023	147429.73	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142966	19/12/2023	440778.08	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000142967	19/12/2023	20244.68	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000142968	19/12/2023	769246	Revenue	DLUHC
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000142968	19/12/2023	26118	Revenue	DLUHC

Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000142969	28/12/2023	123564.75	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000142972	22/12/2023	818.74	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000142976	22/12/2023	1468.96	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000142978	22/12/2023	518.04	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000142979	22/12/2023	1989.5	Revenue	TOTAL GAS & POWER LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000184053	12/10/2023	525.43	Revenue	PaybyPhone Limited
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000184976	12/12/2023	533.98	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000184977	12/12/2023	504.42	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000184982	12/12/2023	589.19	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000185073	18/12/2023	10500	Revenue	The Institute of Customer Service
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	0000185126	19/12/2023	4116	Revenue	BLANC CREATIVE