TAFFORDSHIRE MOORLANDS DISTF ervice Area	RICT COUNCIL Service Division	PAYMENTS OF £500 OR MORE IN APRIL 20 Responsible Unit	12 Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Amount Capital o Revenue	r Supplier Name
arish Precepts	Parish Precepts	Comprehensive Income & Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000080624		STAFFORDSHIRE MOORLANDS DIST COUN
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080528		BLUE ARROW
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080530	3282.36 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080531	1171.11 Revenue	BLUE ARROW
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080721	1282.85 Revenue	BLUE ARROW
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080722	2977.85 Revenue	BLUE ARROW
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080726	1154.13 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080278	770.60 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080280	868.25 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080281	1491.13 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080282	2426.35 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080284	1752.94 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080284	1204.60 Revenue	
			EMPLOYEES EMPLOYEES				0000080497		
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation		Agency Staff	0005	Agency Staff		740.28 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080499	2989.56 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080381	1737.19 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080383	2201.01 Revenue	
nvironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080384	1331.47 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000080277	14061.00 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000080567	13917.60 Revenue	EMO OIL LIMITED
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000080760	7471.00 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000080761	9140.00 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000080762	6764.72 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000080345	563.33 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080388	1616.34 Revenue	
wironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080503	869.89 Revenue	
vironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0496	Plastic Sacks	0000080503	5129.28 Revenue	
	Waste Collection Waste Collection		SUPPLIES AND SERVICES		10507	Miscellaneous Other	0000080412		
vironmental and Regulatory Services wironmental and Regulatory Services	Street Cleansing	Refuse Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Misc Supplies & Services Exp Direct Transport Costs	0401	Petrol/Derv/Oil	0000080690	700.00 Revenue 1955.70 Revenue	
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000080759	3334.72 Revenue	
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000080334	2376.00 Revenue	
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000080749	1594.30 Revenue	
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000080582	1112.88 Revenue	
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080500	20925.00 Revenue	SPECIALIST FLEET SERVICES LTD
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080410	20925.00 Revenue	SPECIALIST FLEET SERVICES LTD
vironmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000080636	3968.19 Revenue	
entral Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
entral Services	Corporate Management	Media	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	1765.21 Revenue	
Intral Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1033	Research and Data	0000080487	5000.00 Revenue	
entral Services			EMPLOYEES		9000		0000080635	940.61 Revenue	
	Corporate Management	Policy		Direct employee expenses		Alliance Employees			
entral Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000080658	12000.00 Revenue	
entral Services	Corporate Management	Executive Director - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000080538	552.45 Revenue	
entral Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	0000080659	695.00 Revenue	
entral Services	Corporate Management	Executive Directors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	6054.56 Revenue	
ousing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	2529.50 Revenue	HIGH PEAK BOROUGH COUNCIL
ousing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	1941.87 Revenue	
anning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000080508	1574.44 Revenue	TMP (UK) LTD
anning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	2163.13 Revenue	HIGH PEAK BOROUGH COUNCIL
Inning Services	Building Control	Building Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	3008.89 Revenue	
Inning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	1091.97 Revenue	
anning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Grants & Subscriptions	0913	Conservation/Building Grants	0000080605	1149.00 Revenue	
unning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Grants & Subscriptions	0913	Conservation/Building Grants	0000080805	4000.00 Revenue	
			SUPPLIES AND SERVICES						
Inning Services	Planning Policy	Conservation		Direct employee expenses	9000	Alliance Employees	0000080635	2175.05 Revenue	
nning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives		1000.00 Revenue	
Inning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000080459	5000.00 Revenue	
nning Services	Economic Development	Economic Development	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	5263.65 Revenue	
nning Services	Economic Development	Economic Development	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000080635	570.39 Revenue	
vironmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000080397	500.00 Revenue	
vironmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000080365	537.00 Revenue	
vironmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000080366	3000.00 Revenue	A1 TRAINING SOLUTIONS
vironmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000080351		NORMANTON SCREENPRINT
vironmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000080489		MOORLANDS ACTIVITIES GROUP
vironmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2521	Anti-Social Behaviour	0000080391	1750.00 Revenue	
nning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000080670		STAFES MOOBLANDS CVS
vironmental and Regulatory Services	Environmental Health	Health Promotion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080354	1460.00 Revenue	
tural and Related Services	Culture and Heritage		SUPPLIES AND SERVICES	Grants & Subscriptions	1050	General Arts Grants	0000080354	1000.00 Revenue	
		Arts and Culture							
tural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0890	General Arts Grants	0000080672	1000.00 Revenue	
tural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0894	Arts Events	0000080673	4000.00 Revenue	
rironmental and Regulatory Services	Community Safety	Closed Circuit TV	PREMISES	Energy Costs	0319	Electricity	0000080631	3166.40 Revenue	NPOWER LTD
rironmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000080515	3139.67 Revenue	
vironmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000080389	53301.63 Revenue	
vironmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000080308	9574.35 Revenue	BHPSS LTD
hways and Transport Services	Public Transport	Concessionary Fares	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1059	Rail Passes	0000080938	2226.65 Revenue	
hways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080666	7437.37 Revenue	
hways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000080444	1192.34 Revenue	
hways and Transport Services	Parking Services Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000080444	703.71 Revenue	
hways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Water Services	0316	Sewerage & Environ Services	0000080452		SEVERN TRENT WATER LTD
hways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Water Services	0316	Sewerage & Environ Services	0000080362		SEVERN TRENT WATER LTD
	Parking Services	Off Street Car Parking	PREMISES	Water Services	0316	Sewerage & Environ Services	0000080363	886.07 Revenue	SEVERN TRENT WATER LTD
hways and Transport Services							0000080319		

Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000080424	2921.43 Revenue	NPOWER LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000080275	2642.88 Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000080309	880.23 Bevenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000080337	2790.00 Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPF Contract	0000080444		STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Executive Director - Admin	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	0000080522		KJD FREETH LLP
Central Services		Audit	EMPLOYEES	Direct employee expenses	9000		0000080635		HIGH PEAK BOROUGH COUNCIL
	Corporate Management					Alliance Employees			
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080525	758.53 Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080526	584.56 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080457		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080458	672.61 Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080441	606.16 Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080438	749.53 Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080509		ROB DUNCAN PLANNING CONSULTANCY
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080724	764.53 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080725	711.95 Revenue	
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000080572	983.24 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000080409		NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0830	Software-Torex	0000080356		CAPITA IB SOLUTIONS (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	0000080464		CRITICAL SOFTWARE LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1297	Limehouse System	0000080613	5486.28 Revenue	LIMEHOUSE SOFTWARE
Central Services	Corporate Management	IT Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	1798.24 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Procurement	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Printing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0516	Bicoh 1060 B/W	0000080426		MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000080542		AUDIT COMMISSION
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Assoc	0000080731		LOCAL GOVERNMENT ASSOCIATION
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080592	690.00 Revenue	LAND REGISTRY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000080448		CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	2516	West Mid Local Gvnmt Assoc	0000080698	7857.00 Revenue	WEST MIDLANDSCOUNCILS
Central Services	Corporate Management	Alliance-Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080291		HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Alliance-Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080292	3263.79 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Alliance-Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080293	3281.70 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Alliance-Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080290	2624.46 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Alliance-Transformation	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000080393	1450.00 Revenue	
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000080394		BIDDULPH CITIZENS ADVICE BUREAU
								5127.50 Revenue	BIDDULFH CHIZENG ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000080395		CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000080396		LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000080610		DERBYSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000080318		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080297	898.74 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080298	891.48 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080429	750.72 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080718	934.44 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080719	868.02 Revenue	
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000080630	10400.10 Devenue	CFH TOTAL DOCUMENT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000080460		SANTANDER CORPORATE BANKING
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080466		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080467		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080468	981.25 Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080469	1161.00 Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Becovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080470	1073.25 Bevenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080471		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080490	850.00 Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080491		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080661		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080662		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080653		BARCLAYCARD BUSINESS
Central Services	Corporate Management	Financial Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080695		AC ENVIRONMENTAL CONSULTING
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080358		AC ENVIRONMENTAL CONSULTING
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000080265	787.50 Revenue	GORDON MACKIE ASSOCIATES LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000080691	6398.60 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Equip Furniture & Materials	0509	Garden Waste Sacks	0000080701	12141.00 Revenue	
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000080524	3975.00 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection		SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000080524		VITAL FARTH (GB) I TD
		Recycling		Misc Supplies & Services Exp Misc Supplies & Services Exp			0000080375		VITAL EARTH (GB) LTD VITAL EARTH (GB) LTD
Environmental and Regulatory Services					2531	SCC Disposal Charges		5804/23 Revenue	
	Waste Collection	Recycling	SUPPLIES AND SERVICES						
Environmental and Regulatory Services	Waste Collection Waste Collection	Recycling Recycling	INCOME-CUSTOMER & CLIENT	Sales	4400	Recyclate income	0000080324	775.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD
Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection	Recycling Recycling Recycling	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT	ISales ISales	4400 4400	Recyclate income Recyclate income	0000080324 0000080325	775.00 Revenue 13649.36 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection Street Cleansing	Recycling Recycling Recycling Fleet Management	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES	ISales ISales Misc Supplies & Services Exp	4400 4400 0773	Recyclate income Recyclate income Recharge High Peak	0000080324 0000080325 0000080380	775.00 Revenue 13649.36 Revenue 750.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC
Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection	Recycling Recycling Recycling	INCOME-CUSTOMER &CLIENT INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES	ISales ISales	4400 4400	Recyclate income Recyclate income	0000080324 0000080325	775.00 Revenue 13649.36 Revenue 750.00 Revenue 750.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC 21CTC
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection Street Cleansing	Recycling Recycling Recycling Fleet Management	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES	ISales ISales Misc Supplies & Services Exp	4400 4400 0773	Recyclate income Recyclate income Recharge High Peak	0000080324 0000080325 0000080380	775.00 Revenue 13649.36 Revenue 750.00 Revenue 750.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing	Recycling Recycling Recycling Fleet Management Fleet Management	INCOME-CUSTOMER &CLIENT INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	I ISales I ISales Misc Supplies & Services Exp Services	4400 4400 0773 0806	Recyclate income Recyclate income Recharge High Peak Consultants	0000080324 0000080325 0000080380 0000080380 0000080380	775.00 Revenue 13649.36 Revenue 750.00 Revenue 750.00 Revenue 3458.88 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing	Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Scene - Admin	INCOME-CUSTOMER &CLIENT INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES	I Sales I Sales Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses	4400 4400 0773 0806 9000 9000	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Alliance Employees	0000080324 0000080325 0000080380 0000080380 000008035 0000080635	775.00 Revenue 13649.36 Revenue 750.00 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Clereet Cleansing Cernetery Services	Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Leek Cemetery	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES PREMISES	I Sales I Sales Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Grounds maintenance costs	4400 4400 0773 0806 9000 9000 0379	Recyclate income Recyclate income Recharge High Peak Consultants Aliance Employees Aliance Employees Safety Assessment	0000080324 0000080325 0000080380 0000080380 0000080635 0000080635 0000080663	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2014.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL MDEPENDENT MEMORIAL INSPECTION
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Cemetery Services Recreation and Sport	Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Leek Cemetery Leisure Development	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES PREMISES EMPLOYEES	I Sales I Sales Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Grounds maintenance costs Direct employee expenses	4400 4400 0773 0806 9000 9000 0379 9000	Recyclate income Recharge High Peak Consultants Alliance Employees Alliance Employees Safety Assessment Alliance Employees	0000080324 0000080325 000080380 0000080380 0000080635 0000080635 0000080635	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2014.00 Revenue 1651.60 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD ZICTC ZICTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL INDEPENDENT MEORIAL INSPECTION HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services Cultural and Related Services	Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Cemetery Services Recreation and Sport Open Spaces	Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Leek Cemetery Leisure Development Horiculture Admin	INCOME-CUSTOMER &CLIENT INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES	I Sales I Sales Misc Supplies & Services Exp Services Direct employee expenses Grounds maintenance costs Direct employee expenses Direct employee expenses	4400 4400 0773 0806 9000 9000 0379 9000 9000	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Alliance Employees Safety Assessment Alliance Employees Alliance Employees	0000080324 000080325 000080380 000080380 000080635 000080635 000080663 000080635 0000080635	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2014.00 Revenue 1651.60 Revenue 5746.61 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Cemetery Services Recreation and Sport Open Spaces	Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Lesk Cemetery Leisure Development Horticulture Admin Brough Park	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES PREMISES	I Sales Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Grounds maintenance costs Direct employee expenses Direct employee expenses Grounds maintenance costs	4400 4400 0773 0806 9000 9000 0379 9000 9000 0385	Recyclate income Recharge High Peak Consultants Alliance Employees Alliance Employees Safety Assessment Alliance Employees Alliance Employees Alliance Employees Ground Maintenance	0000080324 0000080325 000080380 000080380 000080635 0000080635 0000080635 0000080635 0000080635	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2014.00 Revenue 1651.60 Revenue 5746.61 Revenue 3366.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD ZICTC ZICTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL NIDEPENDENT MEMORIAL INSPECTION HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BROXAP LTD
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Cemetery Services Recreation and Sport Open Spaces Open Spaces Open Spaces	Recycling Recycling Recycling Fleet Management Fleet Management Street Ceanagement Street Ceanaring Leak Ceanatory Leisure Development Horticulture Admin Brough Park	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES PREMISES PREMISES PREMISES	I Sales Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Direct employee expenses Grounds maintenance costs Grounds maintenance costs	4400 4400 0773 0806 9000 9000 0379 9000 9000 9000 0385 0385	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Safety Assessment Alliance Employees Ground Maintenance Ground Maintenance	0000080324 0000080325 0000080380 0000080380 0000080635 0000080635 0000080635 0000080635 0000080635 0000080635 0000080433 0000080505	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2014.00 Revenue 1651.60 Revenue 3746.61 Revenue 3366.00 Revenue 4277.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BROXAP LTD
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Carnetery Services Recreation and Sport Open Spaces Open Spaces Open Spaces	Recycling Recycling Recycling Fleet Management Fleet Management Street Cleansing Leek Cemetery Leisure Development Horticulture Admin Brough Park Brough Park Brough Park	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES PREMISES PREMISES SUPPLIES AND SERVICES	I Sales Misc Supplies & Services Exp Services Direct employee expenses Grounds maintenance costs Direct employee expenses Direct employee expenses Grounds maintenance costs Grounds maintenance costs Grounds maintenance costs Services	4400 4400 0773 0806 9000 9000 0379 9000 9000 0385 0385 0809	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Alliance Employees Safety Assessment Alliance Employees Ground Maintenance Ground Maintenance External Contractors	0000080324 0000080325 000080380 000080380 00008035 000080635 000080635 000080635 000080635 000080635 0000080535 0000080307	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2014.00 Revenue 1651.60 Revenue 5746.61 Revenue 3366.00 Revenue 4277.00 Revenue 10935.44 Revenue	VIRIDOR RESOURCE MANAGEMENT L TD VIRIDOR RESOURCE MANAGEMENT L TD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL NIGEPENENT MEMORIAL INSPECTION HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BROXAP LTD BROXAP LTD PARKWOOD LEISURE LTD
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Cemetery Services Recreation and Sport Open Spaces Open Spaces Open Spaces	Recycling Recycling Recycling Fleet Management Fleet Management Street Ceanagement Street Ceanaring Leak Ceanatory Leisure Development Horticulture Admin Brough Park	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES PREMISES PREMISES PREMISES	I Sales Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Direct employee expenses Grounds maintenance costs Grounds maintenance costs	4400 4400 0773 0806 9000 9000 0379 9000 9000 9000 0385 0385	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Safety Assessment Alliance Employees Ground Maintenance Ground Maintenance	0000080324 0000080325 0000080380 0000080380 0000080635 0000080635 0000080635 0000080635 0000080635 0000080635 0000080433 0000080505	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2014.00 Revenue 1651.60 Revenue 5746.61 Revenue 3366.00 Revenue 4277.00 Revenue 10935.44 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BROXAP LTD
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Carnetery Services Recreation and Sport Open Spaces Open Spaces Open Spaces	Recycling Recycling Recycling Fleet Management Fleet Management Street Cleansing Leek Cemetery Leisure Development Horticulture Admin Brough Park Brough Park Brough Park	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES PREMISES PREMISES SUPPLIES AND SERVICES	I Sales Misc Supplies & Services Exp Services Direct employee expenses Grounds maintenance costs Direct employee expenses Direct employee expenses Grounds maintenance costs Grounds maintenance costs Grounds maintenance costs Services	4400 4400 0773 0806 9000 9000 0379 9000 9000 0385 0385 0809	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Alliance Employees Safety Assessment Alliance Employees Ground Maintenance Ground Maintenance External Contractors	0000080324 0000080325 000080380 000080380 00008035 000080635 000080635 000080635 000080635 000080635 0000080535 0000080307	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2014.00 Revenue 1551.60 Revenue 5746.61 Revenue 3366.00 Revenue 4277.00 Revenue 10335.44 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD VIRIDOR RESOURCE MANAGEMENT LTD 21CTC LTCT HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BROXAP LTD BROXAP LTD PARKWOOD LEISURE LTD PARKWOOD LEISURE LTD
Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Waste Collection Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Cemetery Services Recreation and Sport Open Spaces Open Spaces Recreation and Sport Recreation and Sport Recreation and Sport	Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Lesk Cemetery Leisure Development Horiculture Admin Brough Park ShUC Leisure Centre SMLC Leisure Centre	INCOME-CUSTOMER & CLIENT INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES PREMISES PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	I Sales Misc Supplies & Services Exp Services Diract employee expenses Diract employee expenses Diract employee expenses Diract employee expenses Grounds maintenance costs Grounds maintenance costs Services Services	4400 4400 0773 0806 9000 9000 0379 9000 9000 9000 0385 0385 0385 0809 0809	Recyclate income Recyclate income Recharge High Peak Consultants Alliance Employees Safety Assessment Alliance Employees Ground Maintenance Ground Maintenance External Contractors External Contractors	0000080324 0000080325 000080380 000080380 000080635 000080635 000080635 000080635 000080635 000080433 000080433 000080433	775.00 Revenue 13649.36 Revenue 750.00 Revenue 3458.88 Revenue 2183.36 Revenue 2181.4.00 Revenue 1651.60 Revenue 3366.00 Revenue 1335.41 Revenue 10935.44 Revenue 1750.01 Revenue	VIRIDOR RESOURCE MANAGEMENT L TD VIRIDOR RESOURCE MANAGEMENT L TD 21CTC 21CTC HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL NIGEPENENT MEMORIAL INSPECTION HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BROXAP LTD BROXAP LTD PARKWOOD LEISURE LTD

Cultural and Related Services	Open Spaces	Countryside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000080329		CABINS & CONTAINERS (UK) LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000080482		ROLAND PEIRSON
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000080504	675.00 Revenue	
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000080668		MOTT MACDONALD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000080537		TREE HERITAGE LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000080402	606.00 Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000080402	918.00 Revenue	STREETMASTER PRODUCTS
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000080854	690.37 Revenue	HOBSON HEALTH
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635	3174.59 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000080523	650.00 Revenue	UNIVERSITY OF DERBY
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000080348	1515.00 Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0087	S/Trng-Waste	0000080378		PRISTINE CONDITION
Central Services	Corporate Management	Best Value	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000080311		BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT		0420	Civic Transport	0000080687		SHIRES EXECUTIVE CHAUFFEURS
Central Services	Democratic Representation and Management	Committee Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
					9000				
Central Services	Central Services to the Public	Register of Electors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635 0000080635		HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Visitor Services Admin	EMPLOYEES	Direct employee expenses		Alliance Employees			
Planning Services	Economic Development	Leek Covered Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000080320		MOORLANDS RADIO LTD
Cultural and Related Services	Tourism	Manifold Valley Visitor Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000080860		ENVIRONMENT AGENCY
Cultural and Related Services	Tourism	Manifold Valley Visitor Centre	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2547	Information Points/Signs	0000080313	550.00 Revenue	
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000080882	552.50 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080768	717.37 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000080513	532.00 Revenue	TENFORD BOARDING KENNELS
Central Services	Central Services to the Public	Licensing & Land Charges Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080539		URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080527	1076.64 Revenue	
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080540	1313.98 Revenue	
Central Services			SUPPLIES AND SERVICES				0000080540		
	Corporate Management	Land & Property Admin		Misc Supplies & Services Exp	0773	Recharge High Peak		1327.49 Revenue	
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080262	1063.18 Revenue	
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080436	804.65 Revenue	
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080635		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000080650	1516.68 Revenue	
Central Services	Corporate Management	Fowlchurch depot	SUPPLIES AND SERVICES	Services	0707	Site Licences	0000080707		ENVIRONMENT AGENCY
Central Services	Corporate Management	Fowlchurch depot	SUPPLIES AND SERVICES	Services	0802	Security	0000080689	600.00 Revenue	KINGDOM SECURITY LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000080532	4782.05 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000080625		BARCLAYCARD BUSINESS
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Water Services	0315	Water Charges	0000080506		SEVERN TRENT WATER LTD
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000080678		MJW ASBESTOS REMOVAL SERVICES LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000080812		SEVERN TRENT WATER LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000080729		ORBIT PROPERTY MANAGEMENT LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0309	Water Charges	0000080614		SEVERN TRENT WATER LTD
	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000080382		WARSLOW VILLAGE HALL
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000080620		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000080548		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000080552		UK MAIL LIMITED
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000080440	1636.44 Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Community Development	HELPS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080347	570.42 Revenue	HOME START STAFFORDSHIRE MOORLANDS
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000080645	2157.37 Revenue	COMPUTERSHARE VOUCHER SERVICES
Cultural and Related Services	Open Spaces	Plant Disease control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080349	600.00 Revenue	IAIN MACKENZIE
N/A	N/A	Moorlands Partnership - Environmental Enhance	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080419	3750.00 Capital	PRIMARY SCHOOL (860/3459) BUILDING FUND
N/A	N/A	Moorlands Partnership - 11/12 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080421	4000.00 Capital	HELEN BARBER
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080667	12657.06 Capital	STRAIGHT PLC
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080696	12657.06 Capital	STRAIGHT PLC
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080697	12657.06 Capital	STRAIGHT PLC
N/A	NA	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080535	25314.12 Capital	STRAIGHT PLC
N/A	N/A		CAPITAL EXPENDITURE		7832		0000080536		STRAIGHT PLC
N/A	NA	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Purchase of Recycling Boxes Improvements		12657.06 Capital	
		Asset Management Plan - Fowlchurch Depot		Other Capital Expenditure			0000080519	1100.00 Capital	ABA CONSULTING
N/A	N/A	Cheadle Sports Village	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080685	21490.28 Capital	POCHIN CONSTRUCTION LTD
N/A	N/A	Hales Hall Pool	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080271	23109.20 Capital	BAM NUTTALL LTD
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7839	Refr-Other	0000080706	8438.58 Capital	PROAV LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000080386	5543.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000080387		STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE		7003	Advances on Account of Precept	0000080621		STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000080622	614324.90 Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE		7003	Advances on Account of Precept	0000080623	233942.80 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE		7010	Purchases	0000080553		COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE		7010	Purchases	0000080554		COMMUNITIES & LOCAL GOVT
N/A	NA	Non Domestic Rates	EXPENDITURE		7010	Purchases	0000080543	585138.00 Revenue	COMMUNITIES & LOCAL GOVT
NI/A	NI/A	Stock Accounts		EXPENDITURE DURING VEAD					
N/A	N/A	Stock Accounts	EXPENDITURE		7010	Purchases	0000080276		FRAMA (UK) LTD
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000080359	735.73 Revenue	STOKE-ON-TRENT THEATRES LTD
					7010			735.73 Revenue	

STAFFORDSHIRE MOORLANDS DISTI	RICT COUNCIL	PAYMENTS OF £500 OR MORE IN MAY 201	2							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type		Expense	Transaction	Amount		r Supplier Name
Environmental and Regulatory Services	Wasta Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	Code 0005	Narrative Agency Staff	Number 0000080791	617 /	Revenue	BLUE ARROW
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080792			BLUE ARROW
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080793			BLUE ARROW
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081116		5 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081117	643.2	8 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081118		Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081119	3403.7	3 Revenue	BLUE ARROW
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081120			BLUE ARROW
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081198			BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services		Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES EMPLOYEES	Agency Staff Indirect employee expenses	0005 0050	Agency Staff Staff Training	0000081199 0000081125		Revenue Revenue	BLUE ARROW DISTRIBUTION SKILLS LTD
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0050	Petrol/Derv/Oil	0000081125		3 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation		Direct Transport Costs	0401	Petrol/Derv/Oil	0000080859		Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation		Direct Transport Costs	0401	Petrol/Derv/Oil	0000080968		5 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081339			EMO OIL LIMITED
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000080953		3 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation		Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081250		7 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080858		5 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080794		Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services		Refuse Direct Service Organisation Refuse Direct Service Organisation		Direct Transport Costs Direct Transport Costs	0496 0496	Veh'Repairs & Maintenance Veh'Repairs & Maintenance	0000081272 0000080704		2 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services		Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080704		2 Revenue) Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081053		Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation		Equip Furniture & Materials	0490	Plastic Sacks	0000080797		5 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080744) Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation		Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080745) Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080789		7 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081145	502.9	2 Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081146		5 Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081197		5 Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081233		Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000080750) Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation		Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000080704		2 Revenue	
Central Services	Corporate Management	Policy	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000080913		5 Revenue	
Rechargeable		0 HP-Policy	INCOME-CUSTOMER &CLIENT		5510	HP Reimbursement	0000080914		5 Revenue	
Central Services Central Services	Corporate Management Corporate Management	Executive Directors Executive Directors	SUPPLIES AND SERVICES EMPLOYEES	Print/Stat & Gen Office Equip	0650 9000	Other Printing Alliance Employees	0000081302		2 Revenue 7 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Direct employee expenses Grants & Subscriptions	0920	Subscriptions	0000080913		Revenue	TAMESIDE METROPOLITAN BOROUGH
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000080728) Revenue	STAFFS MOORLANDS CVS
Planning Services	Economic Development	Economic Development		Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000080916) Revenue	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2515	Coalfields Comm Campaign	0000080924) Revenue	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	2574	Cornhill consultancy	0000080937	10000.0	Revenue	GVA GRIMLEY LLP
Environmental and Regulatory Services		Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000080959	2000.0	Revenue	TRINITY CHURCH, LEEK
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000081263	2000.0	Revenue	
Environmental and Regulatory Services	Community Safety	Community Safety	PREMISES	Repairs & Maint of Buildings	2500	Russell St Centre	0000081266		Revenue	RUSSELL STREET CENTRE
Environmental and Regulatory Services	Community Safety	Community Safety	PREMISES	Repairs & Maint of Buildings	2500	Russell St Centre	0000080958) Revenue	
Planning Services	Community Development	Community Planning		Misc Supplies & Services Exp	2561	LPSA Funded	0000080839		Revenue	
Environmental and Regulatory Services		Health Promotion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000081130		Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services		Health Promotion Closed Circuit TV		Misc Supplies & Services Exp Equip Furniture & Materials	1050 0501	Miscellaneous Other Equipment Repair & Maintenance	0000081131		Revenue Revenue	
Environmental and Regulatory Services		Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000080800		5 Revenue	
Environmental and Regulatory Services		Closed Circuit TV		Services	0801	Monitoring	0000080800		5 Revenue	
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080976		5 Revenue	APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking		Services	2502	SOT DPE Contract	0000081217		7 Revenue	
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000081216		4 Revenue	
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000080844	1218.7	3 Revenue	METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000080845		3 Revenue	
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0802	Security	0000081133		Revenue	
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0802	Security	0000081133		Revenue	
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000081216		Revenue	
Central Services Central Services	Corporate Management Corporate Management	Customer Services Customer Services	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000081195 0000081196		Revenue	BLUE ARROW BLUE ARROW
Central Services Central Services	Corporate Management Corporate Management	Customer Services Customer Services	EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff Agency Staff	0000081196			BLUE ARROW BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081059		Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081044		B Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081128		1 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080850) Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080790		Revenue	
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	0802	Security	0000081133	1259.9	Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Housing Standards	HPBC - Strategic Housing	INCOME-CUSTOMER & CLIENT	Fees & Charges	5510	HP Reimbursement	0000080914		2 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000080737		6 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0836	Website Maintenance	0000080897		Revenue	
Central Services	Corporate Management	IT Services		Communications & Computing	0857	Communication	0000081133		B Revenue	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080939		5 Revenue	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000081218			CIVICA UK LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000081133	774.2	Revenue	HIGH PEAK BOROUGH COUNCIL

Central Services Environmental and Regulatory Services Cultural and Related Services Cultural and Belated Services Cultural and Related Services Cultural and Belated Services Central Services

Central Services

Environmental and Regulatory Services

Corporate Management

Non Distributed Costs

Non Distributed Costs

Waste Collection

Waste Collection

Waste Collection

Waste Collection

Waste Collection

Street Cleansing

Street Cleansing

Cemetery Services

Cemetery Services

Recreation and Sport

Corporate Management

Corporate Management

Corporate Management

Corporate Managemen

Corporate Management

Environmental Health

Open Spaces

Open Spaces

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Corporate Policy Corporate Policy Corporate Policy Corporate Finance Corporate Finance Corporate Finance Corporate Finance Corporate Finance Non Distributed Costs Non Distributed Costs Central Services to the Public Local Taxation Central Services to the Public Recovery Waste Collection - Admin Recycling Recycling Recycling Recycling Fleet Management Street Scene - Admin Leek Cemetery Buxton Rd Cemetery Leisure Developmen Leisure Development Leek Recreation Grounds Brough Park Brough Park Brough Park Birch Gardens **Birch Gardens** Plaving Fields Playing Fields Closed Churchyards SMLC Leisure Centre SMI C Leisure Centre SMLC Leisure Centre **BPLC Leisure Centre** BVI C Leisure Centre Countryside Country Parks Country Parks Country Parks Personnel Personnel Post Entry and Corporate Training Legal Services Legal Services Legal Services Lenal Services Legal Services Legal Services Legal Services Legal Services Democratic Representation and Management Committee Services Food Safety

SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp SLIPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Agency Staff SUPPLIES AND SERVICES Misc Supplies & Services Exp EMPLOYEES Agency Staff SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Misc Supplies & Services Exp PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs SUPPLIES AND SERVICES Grants & Subscriptions SUPPLIES AND SERVICES Misc Supplies & Services Exp PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs Direct Services Recharges CENTRAL SUPPORT PREMISES Grounde maintenance coste PREMISES Grounds maintenance costs SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Services PREMISES Grounds maintenance costs SUPPLIES AND SERVICES Services PREMISES Grounds maintenance costs PREMISES Repairs & Maint of Buildings PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs EMPLOYEES Direct employee expenses EMPLOYEES Direct employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Misc Supplies & Services Exp. Misc Supplies & Services Exp SUPPLIES AND SERVICES SUPPLIES AND SERVICES Services TRANSPORT Contract Hire/Operating Leases EMPLOYEES Agency Staff

0800 Professional Fees 0803 Audit Commission 1080 Bank Charges 3076 SA- Functional Transformation 0055 Pensions 0055 Pensions 0005 Agency Staff 1114 Payment Cards 0005 Agency Staff 0773 Recharge High Peak 0805 Bailiff/Distress etc 0773 Recharge High Peak 1099 Education & Promotion 2531 SCC Disposal Charges 2531 SCC Disposal Charges 2531 SCC Disposal Charges 0806 Consultants Recharge High Peak 0773 Contract Ground Maintenance 0380 0380 Contract Ground Maintenance 0021 Contributions 2551 Active Sports 0380 Contract Ground Maintenance 0380 Contract Ground Maintenance Ground Maintenance 0385 1269 Countryside 0380 Contract Ground Maintenance 0385 Ground Maintenance 0809 External Contractors 0809 External Contractors 0380 Contract Ground Maintenance 0809 External Contractors External Contractors 0080 0813 Bida Wks Mat Fee 0809 External Contractors 0809 External Contractors 0385 Ground Maintenance 0325 Buildings-General Repairs 0385 Ground Maintenance 0385 Ground Maintenance 0095 Occupational Health Alliance Employees 9000 0050 Staff Training 0050 Staff Training 0081 S/Trng-Communities 0109 Corporate Training 0773 Recharge High Peak 0773 Recharge High Peak 0773 Recharge High Peak 0800 Professional Fees 0420 Civic Transport 0005 Agency Staff

8200.00 Revenue SECTOR TREASURY SERVICES LIMITED 0000080910 0000080879 7551.00 Revenue ALIDIT COMMISSION 889.01 Revenue CAPITA BUSINESS SERVICES I TD 0000080930 0000081279 3906.00 Revenue BROADSTOCK OFFICE FURNITURE LIMITED 0000081358 7648.63 Revenue CLIFFORD GREEN ELECTRICAL LTD 0000081203 11516.26 Revenue DERBYSHIRE COUNTY COUNCIL 1800.00 Revenue BROADSTOCK OFFICE FURNITURE LIMITED 0000081172 0000081234 1668.75 Revenue SMITHEIELD CARPETS LTD 12596.62 Revenue STAFFORDSHIRE COUNTY COUNCIL 0000081237 6666.67 Revenue STAFFORDSHIRE COUNTY COUNCIL 0000080947 0000080911 844.56 Revenue VENN GROUP 0000080912 968.46 Revenue VENN GROUP 0000080818 797.64 Revenue VENN GROUP 0000080819 934.44 Revenue VENN GROUP 0000081152 988.35 Revenue VENN GROUP 686.21 Revenue VENN GROUP 0000081036 740.60 Revenue VENN GROUP 0000081037 0000080950 619.85 Revenue SANTANDER CORPORATE BANKING 1037.50 Revenue HBHC SYNERGY LTD 0000080822 0000080823 1073.25 Revenue HBHC SYNERGY LTD 0000080824 1073.25 Revenue HBHC SYNERGY LTD 0000080825 981.25 Revenue HBHC SYNERGY LTD 0000080816 1221.75 Revenue HBHC SYNERGY LTD 000008081 1025.00 Revenue HBHC SYNERGY LTD 0000081041 1000.00 Revenue HBHC SYNERGY LTD 0000081042 1107.00 Revenue HBHC SYNERGY LTD 0000081153 1120.50 Revenue HBHC SYNERGY LTD 1012.50 Revenue HBHC SYNERGY LTD 0000081154 1201.50 Revenue HBHC SYNERGY LTD 0000081155 0000081181 642.00 Revenue BARCLAYCARD BUSINESS 1092.00 Revenue BARCLAYCARD BUSINESS 0000081181 0000080862 9282.50 Revenue GORDON MACKIE ASSOCIATES LTD 10456.16 Revenue ROYAL MAIL 0000080730 0000080977 6131.67 Revenue VITAL EARTH (GB) LTD 49249 25 Bevenue VITAL FARTH (GB) LTD 0000080978 8044.85 Revenue STAFFORDSHIRE COUNTY COUNCIL 0000081332 0000081248 2500.00 Revenue 21CTC 651.08 Revenue WEALDEN & EASTBOURNE LIFELINE 0000081173 0000081301 6950.89 Revenue HIGH PEAK BOROUGH COUNCIL 0000081301 1562.13 Revenue HIGH PEAK BOROUGH COUNCIL 3375.00 Revenue STAFEORDSHIRE COUNTY COUNCIL 0000080002 0000080866 8000.00 Revenue STAFFORD BOROUGH COUNCIL 0000081301 1120.21 Revenue HIGH PEAK BOROUGH COUNCIL 0000081301 3441.84 Revenue HIGH PEAK BOROUGH COUNCIL 650.00 Revenue TREE HERITAGE LTD 0000081070 0000081015 911.40 Revenue J F JACKSON MARQUEE HIRE 993.62 Revenue HIGH PEAK BOBOUGH COUNCIL 0000081301 1000 00 Revenue TREE HERITAGE I TD 0000081070 0000080984 1976.45 Revenue PARKWOOD LEISURE LTD 0000080985 1976.45 Revenue PARKWOOD LEISURE LTD 0000081301 2252.74 Revenue HIGH PEAK BOROUGH COUNCIL 0000080716 10935.44 Revenue PARKWOOD LEISURE LTD 1750.00 Revenue PARKWOOD | FISURE | TD 0000080716 7993.00 Revenue PARKWOOD COMMUNITY LEISURE 0000081211 10935 46 Revenue PARKWOOD LEISURE LTD 0000080716 0000080716 10935.44 Revenue PARKWOOD LEISURE LTD 0000080974 1980.00 Revenue WRIGHT'S LANDSCAPES 0000081010 2455.00 Revenue L C CONSTRUCTION 0000081011 945.00 Revenue KINDERS LTD 2520.00 Revenue LAIDRITE CONSTRUCTION LTD 0000080758 690.37 Revenue HOBSON HEALTH 0000081048 0000080913 19468.73 Revenue HIGH PEAK BOROUGH COUNCIL 0000080852 850.00 Revenue CONTINUUM 870.00 Revenue CONTINUUM 0000081135 0000081069 600.00 Revenue MALLARD CONSULTANCY LTD 0000081013 3600.00 Revenue MAZARS LLP 3600.00 Revenue MAZARS LLP 0000081013 0000081063 593.60 Revenue ST JOHN AMBULANCE 600.00 Revenue MALLARD CONSULTANCY LTD 0000081069 839.00 Revenue WEIGHTMANS LLP 0000081087 0000081143 2300.00 Revenue KNIGHTS SOLICITORS LLP 0000080785 622.68 Revenue KNIGHTS SOLICITORS LLP 900.00 Revenue KNIGHTS SOLICITORS LLP 0000080786 0000080781 950.00 Revenue KNIGHTS SOLICITORS LLP 0000080783 700.00 Revenue KNIGHTS SOLICITORS LLP 8404.00 Revenue KNIGHTS SOLICITORS LLP 0000080784 0000080877 1250.00 Revenue KNIGHTS SOLICITORS LLP 0000080674 1092.75 Revenue SHIRES EXECUTIVE CHAUFFEURS 0000081133 1863.10 Revenue HIGH PEAK BOROUGH COUNCIL

Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081176	752.15 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000080895	754.15 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081249	598.30 Revenue	BLUE ARROW
Environmental and Regulatory Services		Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081440	752.70 Revenue	BLUE ARROW
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000080778	3442.05 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081212	4847.85 Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081190	1322.81 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081058	795.67 Revenue	BI UE ABBOW
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081051	1320.55 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081043	1305.03 Revenue	
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080764	4247 53 Revenue	ADT FIRE AND SECURITY PLC
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000081022	981.79 Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000081071		EMO OIL LIMITED
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000081021	2808.52 Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000081021	4470.42 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000080965	3698.20 Revenue	ESPO
Central Services		Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0515	Vending Costs	0000080948		CHEVINGTON FINANCE & LEASING LTD
Central Services	Corporate Management Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0515	Vending Costs	0000081082		CHEVINGTON FINANCE & LEASING LTD
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000081164	1441.93 Revenue	
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000080961	687.03 Revenue	
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000081106	2681.94 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000080962	595.13 Revenue	ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000080967	2496.92 Revenue	
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000081201		ORBIT PROPERTY MANAGEMENT LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0319	Electricity	0000081104		SOUTHERN ELECTRIC
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000080966	790.42 Revenue	
Planning Services	Economic Development	Cheadle Market	PREMISES	Water Services	0315	Water Charges	0000080813	1071.20 Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000080814	550.80 Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000081109	899.64 Revenue	SOUTHERN ELECTRIC
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000081232	1093.26 Revenue	SEVERN TRENT WATER LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081000	1188.54 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000080993	4031.18 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000080993		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2505	XS Mileage Payments	0000080994	1325.05 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	INCOME-CUSTOMER & CLIENT		4240	Management Fee	0000081144	1473.12 Revenue	KNOWLES ASSOCIATES TFM LTD
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000081166	1126.76 Revenue	UK MAIL LIMITED
N/A	NA	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000081205	2222.09 Revenue	
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000081205	1136.29 Revenue	
N/A N/A	N/A		SUPPLIES AND SERVICES		2563	TNT Charges	0000081078		UK MAIL LIMITED
N/A N/A	N/A N/A	Postage account		Misc Supplies & Services Exp	2563		0000081077		UK MAIL LIMITED
N/A N/A	N/A N/A	Postage account Telephones	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Communications & Computing	2563	TNT Charges Telephones fixed chros	0000080917	1884.29 Revenue	BRITISH TELECOM PLC
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000080742	2121.07 Revenue	BRITISH TELECOM PLC
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000081073	1628.33 Revenue	DAISY COMMUNICATIONS LTD
Planning Services	Community Development	HELPS schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000081225		STAFFS MOORLANDS CVS
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000081141		COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	Chairman's Charity 12/13	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000080876	810.00 Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080939	1612.00 Capital	BARCLAYCARD BUSINESS
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080989	1672.65 Capital	AXESS SYSTEMS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080973	4970.00 Capital	AXESS SYSTEMS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080805	5000.20 Capital	TRUSTMARQUE SOLUTIONS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080848	10401.07 Capital	DESK TOP PUBLISHING MICRO SYSTEMS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080848	6357.06 Capital	DESK TOP PUBLISHING MICRO SYSTEMS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000081158	1748.20 Capital	AXESS SYSTEMS LTD
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080710	4927.00 Capital	ONE51 ES PLASTICS (UK) LTD
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080842	6797.31 Capital	STRAIGHT PLC
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080754	12657.06 Capital	STRAIGHT PLC
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080753	12657.06 Capital	STRAIGHT PLC
N/A	N/A	Extension of kerbside recycling scheme	CAPITAL EXPENDITURE	Other Capital Expenditure	7832	Purchase of Recycling Boxes	0000080899	758.00 Capital	ONE51 ES PLASTICS (UK) LTD
N/A	N/A	Asset Management Plan - Biddulph Valley Leis		Other Capital Expenditure	7866	Repl boiler plant & flue	0000080757	20213.91 Capital	CHARNOR LTD
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000080940	2650.00 Capital	GROUND INVESTIGATION SPECIALISTS
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000081123	1251.00 Capital	ABA CONSULTING
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000081123	613.45 Capital	ABA CONSULTING
N/A N/A	N/A	Asset Management Plan - Fowichurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000081123		ABA CONSULTING ABA CONSULTING
N/A N/A	NA	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000081123	623.05 Capital 741.80 Capital	CIVICA UK LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000080727	572.00 Capital	CIVICA UK LTD
N/A	N/A	Rental Kickstart Loans	CAPITAL EXPENDITURE	Other Capital Expenditure	7823	Kickstart Loan	0000080898	3353.70 Capital	S & S ENTERPRISES
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000080774	4865.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000080775	6425.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000080776	3491.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081136	1773.72 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081229	4435.60 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081025	3521.92 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081027	7319.40 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081029	11205.60 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000081177	233942.80 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A					7003	Advances on Account of Precept	0000081178	3558490.80 Revenue	STAFFORDSHIRE COUNTY COUNCIL
	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000001176	3336490.00 nevenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A N/A	Precept Precept	EXPENDITURE EXPENDITURE	EXPENDITURE DURING YEAR EXPENDITURE DURING YEAR		Advances on Account of Precept Advances on Account of Precept	0000081178		STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE POLICE AUTHORITY
N/A N/A					7003			614324.90 Revenue	
	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003 7010	Advances on Account of Precept	0000081179	614324.90 Revenue 794117.00 Revenue	STAFFORDSHIRE POLICE AUTHORITY

N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Stock Accounts Stock Accounts Stock Accounts Stock Accounts Stock Accounts Stock Accounts	EXPENDITURE EXPENDITURE EXPENDITURE EXPENDITURE EXPENDITURE EXPENDITURE	EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010	Purchases Purchases Purchases Purchases Purchases Purchases	0000081174 0000081040 0000081040 0000081261 0000081261 0000080942	882.00 Revenue PREMIER PAPER GROUP 2223.00 Revenue LEEK ARTS FESTIVAL 1368.00 Revenue LEEK ARTS FESTIVAL 1299.60 Revenue LEEK ARTS FESTIVAL 1170.40 Revenue NATIONAL EXPRESS
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STAFFORDSHIRE MOORLANDS DISTR		PAYMENTS OF 2500 OR MORE IN JUNE 20			_	_			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Revenue	Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081347	1367.56 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081348	3312.70 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081447	3332.70 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081449	1338.52 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081437	13267.85 Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081727		BRIDGE END GARAGE
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081734	13066.80 Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081515		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081516		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081517		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081647		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081648		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081649		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081650		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000081361		PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000081367		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081436	1459.66 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081331	525.00 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081733		PROBRUSH
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081733		PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081637		BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081346	661.84 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081451	635.14 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081329		BRIDGE END GARAGE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081727		BRIDGE END GARAGE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081518		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081519		SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Executive Director - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081391		TMP (UK) LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498		HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000081641		SYSTEM CELL LTD
Planning Services	Planning Policy	Local Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1171	Local Plan/Public Participatn	0000081403	920.00 Revenue	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2570	Town Centre Masterplan	0000081594		BRODIE URBAN DESIGN
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000081269		RUSSELL STREET CENTRE
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081538		PANDA HIRE AV PRODUCTIONS LTD
Planning Services	Community Development	Equality and Diversity	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498		HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000081494		QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081401	4787.18 Revenue	
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000081401	4787.17 Revenue	
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081731		APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081289		TRAFFIC ENFORCEMENT CENTRE
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000081402		METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000081623		METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081289		TRAFFIC ENFORCEMENT CENTRE
Central Services	Corporate Management	Executive Director - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081521		HOBSON HEALTH
Central Services	Corporate Management	Executive Director - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081598		HOBSON HEALTH
Central Services	Corporate Management	Insurance and Risk Management	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Insurance and Risk Management	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081446	848.56 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081448		BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081344	1049.82 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081345	848.56 Revenue	
Environmental and Regulatory Services	Housing Standards	Housing Standards	INCOME-CUSTOMER & CLIENT		4114	Other Income	0000081442		ZURICH INSURANCE
Central Services	Corporate Management	Printing	SUPPLIES AND SERVICES	Equip Furniture & Materials	0516	Ricoh 1060 B/W	0000081441		MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081408		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000081421		AUDIT COMMISSION
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081626		BIDDULPH CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081627		CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081628		LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000081366		M J BARRETT CONSTRUCTION
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000081366		M J BARRETT CONSTRUCTION
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000081366		M J BARRETT CONSTRUCTION
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp		SA- Functional Transformation	0000081456		L C CONSTRUCTION
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000081372		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081375		VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081280	868.02 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081281	886.52 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081283	906.41 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081484	557.07 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081485	856.29 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081487		VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081644		VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081645	1006.32 Revenue	
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081531		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081532		
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081676		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081677	1194.75 Revenue	HBHC SYNERGY LTD

Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081678		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081679		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000081616		BARCLAYCARD BUSINESS
Central Services	Corporate Management	Financial Services	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498	3740.90 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081365	1500.00 Revenue	AC ENVIRONMENTAL CONSULTING
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081355	4997.50 Revenue	GORDON MACKIE ASSOCIATES LTD
Environmental and Regulatory Services		Recycling	SUPPLIES AND SERVICES	Services	0814	Bring Site Ctr	0000081419		CUTTS BROTHERS LTD
Environmental and Regulatory Services		Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000081612		VITAL EARTH (GB) LTD
Environmental and Regulatory Services		Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000081613		VITAL EARTH (GB) LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	0773	Recharge High Peak	0000081514		SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081727		BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081758		PAS CAR & COMMERCIAL LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081329		BRIDGE END GARAGE
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081751		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081753		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081753	1750.00 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081267	1750.00 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081267	10935.45 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Becreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081267		PARKWOOD LEISURE LTD
Cultural and Belated Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081753		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081753		PARKWOOD LEISURE LTD
Cultural and Related Services	Becreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000081267		PARKWOOD LEISURE LTD
			SUPPLIES AND SERVICES		1041				PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre		Misc Supplies & Services Exp		Loss of Profit	0000081602		
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000081769		N & J TREE SERVICES LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000081396	792.00 Revenue	
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000081450		WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000081465		LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000081397	550.00 Revenue	
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000081699	825.00 Revenue	BLUE SKY ENVIRONMENTAL SOLUTIONS LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000081597	690.37 Revenue	HOBSON HEALTH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498	1136.87 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Best Value	EMPLOYEES	Direct employee expenses	0136	Redundancies	0000081498		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081392		KNIGHTS SOLICITORS LLP
Central Services		Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081393		KNIGHTS SOLICITORS LLP
	Corporate Management					Professional Fees			
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800		0000081691		KNIGHTS SOLICITORS LLP
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081412	754.91 Revenue	
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000081617		TENFORD BOARDING KENNELS
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000081416		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081624	3490.65 Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081632	1323.30 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081341	1045.34 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081455	1074.12 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000080733		STRATA GROUP LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000081434		EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000081657		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000081659		SOUTHERN ELECTRIC
				Energy Costs					
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0319	Electricity	0000081656		SOUTHERN ELECTRIC
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000081661		SOUTHERN ELECTRIC
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081501		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081501		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081510		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081511		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081507	6681.49 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081508	4974.86 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000081524	3492.25 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000081508		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000081507		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000081547		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000081548		UK MAIL LIMITED
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1090	Advertising	0000081348		BRITISH TELECOMMUNICATIONS
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000081701		COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	Moorlands Partnership - 11/12 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000081472		LONGNOR PAROCHIAL CHURCH COUNCIL
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000081604	775.50 Capital	BARCLAYCARD BUSINESS
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000081587	975.00 Capital	SHIELD ON-SITE SERVICES LTD
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000081489	3210.25 Capital	ABA CONSULTING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081322	4478.88 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081323	3032.36 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081324	3137.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081709	2494.60 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081742	8702.49 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081743	4248.80 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081746	6618.44 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	HA Performance	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000081599	10000.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Capital Retention	EXPENDITURE ADJUSTMENTS		7799	Retention Paid	0000081286	9027.39 Capital	THOMAS BRAITHWAITE
N/A N/A	N/A	Capital Retention	EXPENDITURE ADJUSTMENTS		7799	Retention Paid	0000081286	8025.45 Capital	FRANK HINKS
N/A N/A									
			EVDENIDITUDE	DALANCES					
	N/A	Non Domestic Rates	EXPENDITURE	BALANCES	7001	Balance Brought Forward	0000081543		COMMUNITIES & LOCAL GOVT
N/A	N/A N/A	Non Domestic Rates Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000081541	794116.00 Revenue	COMMUNITIES & LOCAL GOVT
N/A N/A	N/A N/A N/A	Non Domestic Rates Non Domestic Rates Stock Accounts	EXPENDITURE EXPENDITURE	EXPENDITURE DURING YEAR EXPENDITURE DURING YEAR	7010 7010	Purchases Purchases	0000081541 0000081605	794116.00 Revenue 514.20 Revenue	COMMUNITIES & LOCAL GOVT BARCLAYCARD BUSINESS
N/A	N/A N/A	Non Domestic Rates Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010 7010	Purchases	0000081541	794116.00 Revenue 514.20 Revenue	COMMUNITIES & LOCAL GOVT

STAFFORDSHIRE MOORLANDS DIST		PAYMENTS OF £500 OR MORE IN JULY 201	2							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense		Transaction	Amount		Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	Code 0005	Narrative Agency Staff	Number 0000082053	2294 1	4 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082052			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081898			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081904			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081905	2510.9	8 Revenue	BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000081906 0000081937			BLUE ARROW BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081937		4 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082282			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000082280			EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000081827			EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000082057			EMO OIL LIMITED
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0494 0496	Contract Hire Veh'Repairs & Maintenance	0000081941 0000082161			SPECIALIST FLEET SERVICES LTD SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000081910			AUTO GLAZE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081903			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081908			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081909			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES TRANSPORT	Agency Staff	0005 0401	Agency Staff	0000082054			BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0401 0494	Petrol/Derv/Oil Contract Hire	0000081915 0000081899			BRIDGE END GARAGE SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000081901			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000081799			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000082161			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000082272			POLYSTAR PLASTICS LTD
Rechargeable		0 HP-Graphics	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082223		0 Revenue	
Central Services Housing Services	Corporate Management Housing Benefits	Executive Director - Admin Housing Benefits Admin	EMPLOYEES EMPLOYEES	Indirect employee expenses Agency Staff	0051 0005	Staff Expenses Agency Staff	0000082129 0000082113			WILKES PARTNERSHIP SOLICITORS VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082113	955.5	0 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082118			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082269	1007.5	0 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081859			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081860			VENN GROUP
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Services	0005 0803	Agency Staff Audit Commission	0000081861 0000082007			VENN GROUP AUDIT COMMISSION
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000082007		0 Revenue	
Housing Services	Housing Benefits	Housing Advice	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000081781			BIDDULPH CITIZENS ADVICE BUREAU
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082286			GALLOWAYS PRINTERS LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2570	Town Centre Masterplan	0000082099			HAMMER DESIGN
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2570	Town Centre Masterplan	0000082100			HAMMER DESIGN
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000082162			SHERWIN RIVERS LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Community Safety Community Safety	Community Safety Community Safety	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1069 1069	Partnership Operations Partnership Operations	0000082056 0000082056		0 Revenue	SMARTWATER TECHNOLOGY SMARTWATER TECHNOLOGY
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081862			BETH JOHNSON FOUNDATION
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082020			STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2543	Haregate C S Management Fee	0000082089			HAREGATE CENTRE CIC
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000081837			STEP CHANGE MANAGEMENT SOLUTIONS
Planning Services Cultural and Related Services	Community Development Culture and Heritage	Community Planning Arts and Culture	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Grants & Subscriptions	2561 0890	LPSA Funded General Arts Grants	0000082229 0000081857			STAFFORDSHIRE WILDLIFE TRUST LTD BLYTHE CRICKET CLUB
Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage	Arts and Culture Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions Grants & Subscriptions	0890	Grants-Miscellaneous	0000081857			CHEADLE ARTS FORUM
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081962			BIDDULPH ARTS FORUM
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000081964			LEEK ARTS FORUM
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1073	Arts Festival Grants	0000082213			LEEK ARTS FESTIVAL
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1073	Arts Festival Grants	0000081858			BIDDULPH COMMUNITY FESTIVAL
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1150 0773	Live & Local	0000082235			LIVE & LOCAL LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Community Safety Community Safety	Closed Circuit TV Closed Circuit TV	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	0773	Recharge High Peak Recharge High Peak	0000081836			BHPSS LTD HIGH PEAK COMMUNITY HOUSING LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0773	Monitoring	0000082198			HIGH PEAK COMMUNITY HOUSING LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000081836			BHPSS LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000082168	610.6	0 Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000082170			STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000081864			METRIC GROUP LTD
Highways and Transport Services Environmental and Regulatory Services	Parking Services	Off Street Car Parking Clean and Green Team	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Equip Furniture & Materials	2502 0500	SOT DPE Contract Purchase Equipment & Eurniture	0000082170 0000081921			STOKE ON TRENT CITY COUNCIL ARDALE INTERNATIONAL LIMITED
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000081921			MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081829	600.0	0 Revenue	MALLARD CONSULTANCY LTD
Central Services	Corporate Management	Executive Director - Admin	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	0000082128			FREETH CARTWRIGHT LLP
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082050			BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082217			BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082210			BLUE ARROW
Central Services Central Services	Corporate Management Corporate Management	Customer Services Customer Services	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000081907 0000082343			BLUE ARROW BLUE ARROW
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000082215		5 Revenue	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000081842			NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000082225	927.2	0 Revenue	CIVICA UK LTD
Central Services	Corporate Management	HPBC - Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082202	1312.4	0 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	HPBC - Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082201			HIGH PEAK COMMUNITY HOUSING LTD
Central Services Central Services	Corporate Management Corporate Management	HPBC - Transformation HPBC - Transformation	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000082200 0000082149		3 Revenue	HIGH PEAK COMMUNITY HOUSING LTD HIGH PEAK COMMUNITY HOUSING LTD
Central Services Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Agency Staff Misc Supplies & Services Exp	1080	Agency Staff Bank Charges	0000082149			CAPITA BUSINESS SERVICES LTD
	e							122.7		

Central Services	Corporate Management	Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082200	1316.83 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082201		HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082149	1313.86 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Transformation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082202	1312.41 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000081813		DERBYSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000081883		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000082005		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000082005		STAFFORDSHIRE COUNTY COUNCIL
					0055			12/64.60 Revenue 834.77 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff		Agency Staff	0000082011		
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082013	651.02 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082114	836.68 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081889	772.71 Revenue	THE CAPITAL OF PUBLIC SECTOR RECRUITMENT
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081848		
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081851	815.24 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081778	821.10 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081779		
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082270		VENN GROUP
Central Services	Central Services to the Public	Becovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082257		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Stall	0005		0000082257		HBHC SYNERGY LTD
			EMPLOYEES	Agency Staff		Agency Staff	0000082258		
Central Services	Central Services to the Public	Recovery		Agency Staff	0005	Agency Staff			HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081881		
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082061		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082062		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082120	2688.00 Revenue	BARCLAYCARD BUSINESS
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000082120	1128.00 Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Pavroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000081885		STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000081801		AC ENVIRONMENTAL CONSULTING
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081794		
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1099	Education & Promotion	0000081821		
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000082059		
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000082060		VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000082101	3104.17 Revenue	
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000081932	650.00 Revenue	R.G NIXON LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000082086	616.67 Revenue	H EYRE
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000081924	980.00 Revenue	JBW TURNER
Cultural and Related Services	Recreation and Sport	Biddulph Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000082216	1325.00 Revenue	STRI
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082047		M WAY VEHICLE RENTALS LTD
Cultural and Related Services			SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081923		
	Open Spaces	Open Spaces	CENTRAL SUPPORT				0000081923	11004.20 Revenue	
Cultural and Related Services	Open Spaces	Open Spaces		Direct Services Recharges	1269	Countryside			
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000082103	5000.00 Revenue	LEEK TOWN COUNCIL
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000082104		BIDDULPH IN BLOOM
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000082105	5000.00 Revenue	CHEADLE IN BLOOM
Cultural and Related Services	Open Spaces	Countryside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000082214	575.00 Revenue	ISABELLA SMITH
Cultural and Related Services	Open Spaces	Countryside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000081947	628.14 Revenue	BIDDULPH GREEN FINGERS COMMUNITY GARDEN
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000081816		WALKER WALLING
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0068	Staff Counselling	0000082328	623.10 Revenue	
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0005	Occupational Health	0000082138		HOBSON HEALTH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0095	S/Trng-AMT	0000081868		LOCAL GOVERMENT OMBUDSMAN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000081868		LOCAL GOVERMENT OMBUDSMAN
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081791		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081792		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000081793	2937.34 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082090	617.89 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082091		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082092		
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082094		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082193		KNIGHTS SOLICITORS LLP
	Corporate Management		SUPPLIES AND SERVICES						
Central Services									
		Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082194	1873.00 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Services Contract Hire/Operating Leases	0800 0420	Professional Fees Civic Transport	0000082194 0000081999	1873.00 Revenue 989.25 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS
Central Services	Democratic Representation and Management Central Services to the Public	Committee Services Register of Electors	TRANSPORT SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Communications & Computing	0800 0420 0850	Professional Fees Civic Transport Postages	0000082194 0000081999 0000082132	1873.00 Revenue 989.25 Revenue 3510.27 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL
Central Services Planning Services	Democratic Representation and Management	Committee Services	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases	0800 0420 0850 1090	Professional Fees Civic Transport Postages Advertising	0000082194 0000081999 0000082132 0000081993	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD
Central Services	Democratic Representation and Management Central Services to the Public	Committee Services Register of Electors	TRANSPORT SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Communications & Computing	0800 0420 0850	Professional Fees Civic Transport Postages Advertising	0000082194 0000081999 0000082132	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL
Central Services Planning Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials	0800 0420 0850 1090 0500	Professional Fees Civic Transport Postages Advertising Purchase Equipment & Furniture	0000082194 0000081999 0000082132 0000081993 0000081784	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 880.10 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD
Central Services Planning Services Environmental and Regulatory Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services	0800 0420 0850 1090 0500 0800	Professional Fees Civic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees	0000082194 0000081999 0000082132 0000081993 0000081784 0000082136	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 880.10 Revenue 530.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL
Central Services Planning Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Safety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	Services Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff	0800 0420 0850 1090 0500 0800 0005	Professional Fees Civic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff	0000082194 0000081999 0000082132 0000081993 0000081784 0000082136 0000082077	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 880.10 Revenue 530.00 Revenue 770.93 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Democratic Representation and Management Gentral Sarvices to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Safety Food Safety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES	Services Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff	0800 0420 0850 1090 0500 0800 0005 0005	Professional Fees Civic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff	0000082194 0000081999 0000082132 0000081993 0000081784 000082136 0000082077 0000081938	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 580.00 Revenue 880.10 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Safety Food Safety Food Safety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES	Services Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff	0800 0420 0850 1090 0500 0800 0005 0005 0005	Professional Fees Civic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff	0000082194 0000081999 000082132 0000081993 0000081784 0000082136 000082077 000081938 0000081939	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 880.10 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue 753.87 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTITE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD UNIVERSITY OF SALFORD BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES	Services Contract Hre/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005	Professional Fees Civic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff	0000082194 0000081999 0000082132 0000081993 0000081784 0000082136 0000082077 0000081938 0000081939 0000081940	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue 753.87 Revenue 754.35 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Safety Food Safety Food Safety Food Safety Food Safety Food Safety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES	Services Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005	Professional Fees Crive Transport Postages Advertising Pruchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0000082194 0000081999 0000082132 0000081993 0000081784 0000082136 0000082077 0000081938 0000081939 0000081940 0000082344	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 880.10 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue 754.35 Revenue 744.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTITE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Certral Services Planning Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES	Services Contract Hrei/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005 0	Professional Fees Crixic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0000082194 0000081999 0000082132 0000081993 0000081784 0000082136 0000082077 0000081938 0000081938 0000081939 0000081940 0000082082	1873.00 Revenue 989.25 Revenue 550.00 Revenue 530.00 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue 753.87 Revenue 754.35 Revenue 744.00 Revenue 532.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAI MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Safety Food Safety Food Safety Food Safety Food Safety Food Safety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hre/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Services	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services	0000082194 0000081999 0000082132 000008132 0000081784 0000082136 0000082136 0000081938 0000081940 0000081940 0000082344 0000082082	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue 754.35 Revenue 754.35 Revenue 532.00 Revenue 532.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALEORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERNMENT ASSOCIATION
Certral Services Planning Services Environmental and Regulatory Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES	Services Contract Hrei/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005 0	Professional Fees Crixic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0000082194 0000081999 0000082132 0000081993 0000081784 0000082136 0000082077 0000081938 0000081938 0000081939 0000081940 0000082082	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 530.00 Revenue 770.93 Revenue 766.71 Revenue 754.35 Revenue 754.35 Revenue 532.00 Revenue 532.00 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAI MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety Animal Welfare Land Charges	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hre/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Services	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005 0	Professional Fees Crivic Transport Postage Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services	0000082194 0000081999 0000082132 000008132 0000081784 0000082136 0000082136 0000081938 0000081940 0000081940 0000082344 0000082082	1873.00 Revenue 989.25 Revenue 5510.27 Revenue 550.00 Revenue 880.10 Revenue 770.93 Revenue 766.71 Revenue 754.35 Revenue 754.35 Revenue 532.00 Revenue 850.30 Revenue 4210.35 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL
Certral Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Animal Welfare Land Charges Land Charges Land Charges	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hre/Operating Leases Communications & Computing Misc Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 1112 0798 2546	Professional Fees Crive Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC	0000082194 000008199 000008193 000008193 0000081784 0000082136 0000082136 0000082136 0000081938 0000081939 0000081939 0000082344 0000082841 0000081831 0000081845	1873.00 Revenue 989.25 Revenue 5510.27 Revenue 550.00 Revenue 880.10 Revenue 770.93 Revenue 766.71 Revenue 754.35 Revenue 754.35 Revenue 532.00 Revenue 850.30 Revenue 4210.35 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL
Central Services Planning Services Environmental and Regulatory Services Central Services Central Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Comported Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Sately Food Sately Food Sately Food Sately Food Sately Food Sately Animal Welfare Land Charges Land Charges Land Charges	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	Services Contract Hrei/Operating Leases Contract Hrei/Operating Leases Communications & Computing Misc Supplies & Services Exp Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0800 0420 0850 0500 0500 0005 0005 0005 0005 00	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Payment to SCC	0000082194 0000082192 000008193 000008193 000008193 0000082132 0000081938 0000082077 0000081938 0000081938 0000081939 0000081940 0000082344 0000082082 0000081831 00000828319	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 880.10 Revenue 530.00 Revenue 770.93 Revenue 753.87 Revenue 753.87 Revenue 532.00 Revenue 850.30 Revenue 350.32 Revenue 350.32 Revenue 350.32 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTIVE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS TOFFORD BOARDING KENNELS LOCAL GOVERNMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL
Central Services Planning Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Animal Welfare Land Charges Land Charges Land & Property Admin Land & Property Admin	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Communications & Computing Mice Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Mice Supplies & Services Exp Mice Supplies & Services Exp Agency Staff Mice Supplies & Services Exp Agency Staff	0800 0420 0850 1090 0500 0005 0005 0005 0005 0005 1112 0798 2546 2546 2546 0005 0005	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Agency Staff Recharge High Peak	0000082194 0000082192 0000082192 0000082192 0000081933 0000082136 0000082077 0000081939 0000081939 0000081939 0000081940 0000082842 0000081831 0000081845 0000082319 0000082319	1873.00 Revenue 989.25 Revenue 950.00 Revenue 550.00 Revenue 550.00 Revenue 530.00 Revenue 750.37 Revenue 754.35 Revenue 754.35 Revenue 532.00 Revenue 4210.35 Revenue 2153.25 Revenue 3186.39 Revenue 914.96 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UINVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERNMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Safety Food Safety Food Safety Food Safety Food Safety Animal Wefare Land Charges Land Charges Land Charges Land A Property Admin Land & Property Admin	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract HrerOperating Leases Contract HrerOperating Leases Communications & Computing Misc Supplies & Services Exp Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0800 0420 0850 1090 0500 0005 0005 0005 0005 1112 0798 2546 2546 2546 00773 0773	Professional Fees Civic Transport Postages Advertising Pruchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff External Legal Services Payment to SCC Payment to SCC	000082194 000082193 000082193 000082193 000082193 000082136 000082077 000081938 000081938 000081938 000081934 000082082 00008284 000082082 000081845 000008287 000008287	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 580.00 Revenue 580.00 Revenue 753.87 Revenue 753.87 Revenue 753.83 Revenue 4210.35 Revenue 4210.35 Revenue 4210.35 Revenue 914.96 Revenue 914.96 Revenue 914.96 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTRE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERNIMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Central and Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Democratic Representation and Management Gentral Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Animal Welfare Land Charges Land Charges Land Charges Land & Property Admin Land & Property Admin Land & Property Admin Land & Property Admin	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Communications & Computing Mice Supplies & Sorvices Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Mice Supplies & Services Exp Mice Supplies & Services Exp Agency Staff Mice Supplies & Services Exp Agency Staff Mice Supplies & Services Exp Mice Supplies & Services Exp Mice Supplies & Services Exp Mice Supplies & Services Exp	0800 0420 0850 1090 0500 0005 0005 0005 0005 1112 0798 2546 0005 0773 0773	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Agency Staff Recharge High Peak Recharge High Peak	0000082194 0000081999 0000081993 0000081993 0000081933 0000081938 0000082136 0000081938 0000081938 0000081939 0000081930 0000082341 0000082345 0000082319 0000082319 0000082319	1873.00 Revenue 399.25 Revenue 3510.27 Revenue 550.00 Revenue 550.00 Revenue 770.39 Revenue 776.37 Revenue 733.87 Revenue 733.87 Revenue 734.30 Revenue 4210.35 Revenue 350.32 Revenue 318.63 Revenue 314.61 Revenue 313.61 Revenue 313.61 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UINVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW COVERNMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Safety Food Saf	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Contract Hire/Operating Leases Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0800 0420 0850 1090 0500 0005 0005 0005 0005 0005 00	Professional Fees Crixic Transport Postages Advertising Pruchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kenneling Costs External Legal Services Payment to SCC Payment to SCC Paymen	0000082194 0000081999 0000081933 0000081933 0000081933 000008193 0000082077 0000081938 0000081938 0000081939 0000081939 0000082344 0000082082 0000081845 0000082287 0000082319 0000082053 0000082205	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 750.37 Revenue 753.87 Revenue 753.87 Revenue 753.83 Revenue 553.00 Revenue 350.35 Revenue 350.35 Revenue 3186.50 Revenue 914.36 Revenue 914.36 Revenue 1319.61 Revenue 1319.61 Revenue	KNIGHTS SOLICITORS ILP SHIRES EXECUTTRE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD UNIVERSITY OF SALFORD BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERMIENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Food Satety Animal Wefare Land Charges Land Charges Land S Property Admin Land & Property Admin Land & Property Admin Land & Property Admin Fowkhurch depot Moorlands House	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Services Contract Hire/Operating Leases Contraut Hire/Operating Leases Communications & Computing Mice Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Mice Supplies & Services Exp Mice Supplies & Services Exp Agency Staff Mice Supplies & Services Exp Agency Staff Mice Supplies & Services Exp Mice Supplies & Services Exp	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005 1112 2546 2546 2546 2546 0005 0773 0773 0773 0773 0325 0315	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Payment to SCC Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Buildings-General Repairs Water Charges	0000082194 0000082132 0000081784 0000081784 0000081784 0000081784 0000082077 0000081338 0000081339 0000081340 0000082344 0000082344 0000082345 0000082347 0000082345 00000823470000082447 00000824470000082447 00000824470000082447 0000082447000000824470000082447 00000824470000082447 00000824470000082447 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 000008247 000008247 000008247 000008247 000008247000000000000000000000000000000000000	1873.00 Revenue 399.25 Revenue 3510.27 Revenue 550.00 Revenue 550.00 Revenue 770.93 Revenue 733.87 Revenue 733.87 Revenue 734.35 Revenue 532.00 Revenue 4210.35 Revenue 350.325 Revenue 318.63 Revenue 313.61 Revenue 1319.61 Revenue 133.68 Revenue 133.68 Revenue 135.58 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW ADT FIRE AND SECURITY PLC SEVENN TRENT WATEN LTD
Central Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Safety Food Saf	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Services Contract Hire/Operating Leases Contract Hire/Operating Leases Communications & Computing Misc Supplies & Services Exp Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 1112 2546 2546 2546 2546 2546 0773 0773 0773 0377 0315	Professional Fees Crixic Transport Postages Advertising Pruchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kenneling Costs External Legal Services Payment to SCC Payment to SCC Payment to SCC Payment to SCC Payment to SCC Agency Staff Recharge High Peak Recharge High Peak	0000082194 0000081999 0000081933 0000081933 0000081933 000008193 0000082136 0000082077 0000081938 0000081939 0000081939 0000082041 0000081845 0000081845 000008192287 0000082287 0000082287 0000082287 0000082287	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 750.37 Revenue 753.87 Revenue 753.87 Revenue 553.87 Revenue 553.87 Revenue 553.82 Revenue 3186.90 Revenue 91.436 Revenue 91.436 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 593.37 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTRE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW TENFORD BOARDING KENNELS LOCAL GOVERMIENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW
Central Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Food Satety Animal Wefare Land Charges Land Charges Land S Property Admin Land & Property Admin Land & Property Admin Land & Property Admin Fowkhurch depot Moorlands House	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Services Contract Hire/Operating Leases Contract Hire/Operating Leases Contract Hire/Operating Mic Supplies & Services Services Agency Staff Agency Staff Agency Staff Agency Staff Mic Supplies & Services Exp Mics Supplies & Services Exp Agency Staff Mic Supplies & Services Exp Agency Staff Mic Supplies & Services Exp Mics & Serv	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 0005 1112 2546 2546 2546 2546 0005 0773 0773 0773 0773 0325 0315	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Payment to SCC Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Buildings-General Repairs Water Charges	0000082194 0000082132 0000081784 0000081784 0000081784 0000081784 0000082077 0000081338 0000081339 0000081340 0000082344 0000082344 0000082345 0000082347 0000082345 00000823470000082447 00000824470000082447 00000824470000082447 0000082447000000824470000082447 00000824470000082447 00000824470000082447 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 0000082457 000008247 000008247 000008247 000008247 000008247000000000000000000000000000000000000	1873.00 Revenue 989.25 Revenue 3510.27 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 750.37 Revenue 753.87 Revenue 753.87 Revenue 553.87 Revenue 553.87 Revenue 553.82 Revenue 3186.90 Revenue 91.436 Revenue 91.436 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 593.37 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW ADT FIRE AND SECURITY PLC SEVENN TRENT WATEN LTD
Central Services Panning Services Environmental and Regulatory Services Central and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Safety Food Safety Food Safety Food Safety Food Safety Animal Welfare Land Charges Land Charges Land Charges Land A Property Admin Land & Property Admin Moriands House Moorlands House	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES	Services Contract Hire/Operating Leases Contraut Hire/Operating Leases Consumications & Computing Mice Supplies & Services Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Mice Supplies & Services Exp Mice & Services	0800 0420 0850 1090 0500 0800 0005 0005 0005 0005 1112 2546 2546 2546 2546 2546 0773 0773 0773 0377 0315	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Payment to SCC Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Buildings-General Repairs Water Charges Electricity	0000082194 0000081999 0000081933 0000081933 0000081933 000008193 0000082136 0000082077 0000081938 0000081939 0000081939 0000082041 0000081845 0000081845 000008192287 0000082287 0000082287 0000082287 0000082287	1873.00 Revenue 399.25 Revenue 3510.27 Revenue 3510.07 Revenue 550.00 Revenue 700.93 Revenue 703.87 Revenue 733.87 Revenue 733.87 Revenue 734.00 Revenue 4210.35 Revenue 350.30 Revenue 319.61 Revenue 319.61 Revenue 319.61 Revenue 1319.61 Revenue 130.368 Revenue 1319.61 Revenue 503.31 Revenue 176.635 Revenue 503.31 Revenue 503.31 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW ADT FIRE AND SECURITY PLC SOUTHERN ELECTRIC
Central Services Planning Services Environmental and Regulatory Services Central arvices Central Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Safety Food Safety Food Safety Food Safety Animal Welfare Land Charges Land Charges Land Charges Land A Property Admin Land & Property Admin Moorlands House Moorlands House Moorlands House	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES	Services Contract Hire/Operating Leases Contract Hire/Operating Leases Contract Hire/Operating Kontos Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services & Se	0800 0420 0850 0850 0080 0005 0005 0005 0005 00	Professional Fees Crivic Transport Postages Advertising Pruchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Payment to SCC Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Buildings-General Repairs Water Charges Electricity Electricity Electricity	0000082194 0000081999 0000082132 0000081784 0000081784 0000082138 0000082077 0000081939 0000081939 0000081939 0000081940 0000082344 0000082087 000008234 0000081841 0000082287 0000082287 0000082287 0000082205 0000082205	1873.00 Revenue 989.25 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 750.37 Revenue 753.87 Revenue 753.87 Revenue 753.87 Revenue 753.87 Revenue 553.00 Revenue 850.30 Revenue 914.96 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTTRE CHAUFFEURS ROYAL MAIL MORILANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE LECTRIC SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Central Services Planning Services Environmental and Regulatory Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Satety Food Satety Food Satety Food Satety Food Satety Animal Welfare Land Charges Land Charges Land Charges Land S Property Admin Land & Property Admin Land & Property Admin Land & Property Admin Fowkhrunch depot Moorlands House Moorlands House Moorlands House Moorlands House	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES	Services Contract Hire/Operating Leases Contraut Hire/Operating Leases Contract Hire/Operating Leases Communications & Computing Mice Supplies & Services Exp Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Mice Supplies & Services Exp Mice & Services & Servi	0800 0420 0850 0850 0080 0005 0005 0005 0005 1112 2546 2546 2546 2546 2546 0005 0773 0773 0773 0773 0773 0325 0319 0320	Professional Fees Crivic Transport Postages Advertising Purchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Buildings-General Repairs Water Charges Electricity Electricity Gas	0000082194 0000082132 0000081784 0000081784 0000081784 0000081784 0000082136 0000081338 0000081338 0000081338 0000081340 0000082344 0000082342 0000081845 000008239 0000082205 0000082041 00000822180 0000082180	1873.00 Revenue 3810.27 Revenue 3810.27 Revenue 3810.10 Revenue 880.10 Revenue 780.38 Revenue 784.36 Revenue 784.36 Revenue 784.36 Revenue 532.00 Revenue 4210.35 Revenue 350.325 Revenue 318.65 Revenue 1319.61 Revenue 1319.61 Revenue 1303.69 Revenue 1319.61 Revenue 503.31 Revenue 136.59 Revenue 136.59 Revenue 136.89 Revenue 503.31 Revenue 503.	KNIGHTS SOLICITORS LLP SHIRES EXECUTITE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CONCOMPARTMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW ADT FIRE AND SECURITY PLC SOUTHERN ELECTRIC SOUTHERN ELECTRIC ESPO
Central Services Planning Services Environmental and Regulatory Services Central arvices Central Services Central Services	Democratic Representation and Management Central Services to the Public Economic Development Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Central Services to the Public Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Committee Services Register of Electors Leek Covered Market Atmospheric Pollution Food Safety Food Safety Food Safety Food Safety Animal Welfare Land Charges Land Charges Land Charges Land A Property Admin Land & Property Admin Moorlands House Moorlands House Moorlands House	TRANSPORT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES	Services Contract Hire/Operating Leases Contract Hire/Operating Leases Contract Hire/Operating Kontos Exp Equip Furniture & Materials Services Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services & Se	0800 0420 0850 0850 0080 0005 0005 0005 0005 00	Professional Fees Crivic Transport Postages Advertising Pruchase Equipment & Furniture Professional Fees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Kennelling Costs External Legal Services Payment to SCC Payment to SCC Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Buildings-General Repairs Water Charges Electricity Electricity Electricity	0000082194 0000081999 0000082132 0000081784 0000081784 0000082138 0000082077 0000081939 0000081939 0000081939 0000081940 0000082344 0000082087 000008234 0000081841 0000082287 0000082287 0000082287 0000082205 0000082205	1873.00 Revenue 989.25 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 750.37 Revenue 753.87 Revenue 753.87 Revenue 753.87 Revenue 753.87 Revenue 553.00 Revenue 850.30 Revenue 914.96 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 1319.61 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue 1363.69 Revenue	KNIGHTS SOLICITORS LLP SHIRES EXECUTITE CHAUFFEURS ROYAL MAIL MOORLANDS RADIO LTD UNIVERSITY OF SALFORD STAFFORDSHIRE COUNTY COUNCIL BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CONCOMPARTMENT ASSOCIATION STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW ADT FIRE AND SECURITY PLC SOUTHERN ELECTRIC SOUTHERN ELECTRIC ESPO

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000082174	765.26 Bevenue	SOUTHERN ELECTRIC
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000081822	669.5 Revenue	WARSLOW VILLAGE HALL
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082230	696.84 Revenue	UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082251	1082.69 Revenue	UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082026		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082465		UK MAIL LIMITED
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000082140		DAISY COMMUNICATIONS LTD
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000081810		BBITISH TELECOM PLC
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chras	0000081884		BRITISH TELECOM PLC
Cultural and Related Services	Recreation and Sport	Childs Play Schemes	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2158	Wild Play	0000081973		STAFFORDSHIRE WILDLIFE TRUST LTD
N/A	N/A	Moorlands Partnership - 11/12 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000082231		D & S HUGHES
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000082227	14350.46 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000081945	3344 Capital	DESK TOP PUBLISHING MICRO SYSTEMS LTD
N/A	N/A	Asset Management Plan - Brough Park Leisure	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000082285	1625 Capital	ARTIZANS
N/A	N/A	ICT-Enhanced Web Site	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082130	1180 Capital	HYDRANT LIMITED
N/A	N/A	ICT-Enhanced Web Site	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082130	590 Capital	HYDRANT LIMITED
N/A	N/A	ICT-Enhanced Web Site	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082130	865.66 Capital	HYDRANT LIMITED
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082236	3410 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082237	5040.64 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082238	4948.8 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000081890	6600 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000081853	3558490.8 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000081854	614324.9 Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000081855	233942.8 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082246	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082028	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082466	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000082002	5685 Revenue	ONE51 ES PLASTICS (UK) LTD
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000082221	5766 Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7005	240 litre	0000082313	5766 Revenue	CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082153	902 Revenue	PREMIER PAPER GROUP
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000081839	810.59 Revenue	NATIONAL EXPRESS

STAFFORDSHIRE MOORLANDS DIST	RICT COUNCIL	PAYMENTS OF £500 OR MORE IN AUGUST	2012							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Amount		Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	Code 0005	Narrative Agency Staff	Number 0000082536	1214.6	5 Bevenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082538			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082617			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082489		7 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000082490 0000082283			BLUE ARROW BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082283			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082454		5 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000082364		0 Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000082803			EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000082622		5 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0494 0494	Contract Hire Contract Hire	0000082648 0000082649		0 Revenue 0 Revenue	SPECIALIST FLEET SERVICES LTD SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000082650			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000082471			PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000082341	878.5	3 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000082626			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Street Cleansing	Refuse Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT EMPLOYEES	Direct Transport Costs	0496 0005	Veh'Repairs & Maintenance Agency Staff	0000082703 0000082565			AUTO GLAZE BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff	0000082565			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082485			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082487			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000082482			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000082480		5 Revenue	
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	0000082594		0 Revenue	COMMONWEALTH LOCAL GOVT FORUM
Central Services	Corporate Management Corporate Management	Executive Directors	EMPLOYEES SUPPLIES AND SERVICES	Indirect employee expenses Print/Stat & Gen Office Equip	0051 0650	Staff Expenses Other Printing	0000082425		0 Revenue	WILKES PARTNERSHIP SOLICITORS RICOH UK LTD
Housing Services	Corporate Management Housing Benefits	Executive Directors Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082683			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082644			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082550			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082375			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082383			VENN GROUP
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000082384 0000082519			VENN GROUP VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082519			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000082346			DATATANK
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082290	1894.9	4 Revenue	DISTRICT SURVEYORS ASSN LIMITED
Planning Services	Building Control	Building control - Fee Earning	INCOME-CUSTOMER & CLIENT		4315	Plan Fee from 1/4/99	0000082474	545.8	3 Revenue	STOKE ON TRENT CITY COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082450			HASKONING UK LTD
Planning Services Planning Services	Economic Development Economic Development	Economic Development Economic Development	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Services	1068 2574	Joint Working Initiatives Cornhill consultancy	0000082501 0000082368			WEST MIDLANDSCOUNCILS GVA GRIMLEY LLP
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2574	High Streett Renovation	0000082663			HAMMER DESIGN
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	2575	High Street Renovation	0000082663		0 Revenue	
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000082633			LEEK TOWN COMMUNITY
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000082449			SURE24 LIMITED
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000082366			STAFFS MOORLANDS CVS
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2561	LPSA Funded	0000082365			STAFFS MOORLANDS CVS
Environmental and Regulatory Services Environmental and Regulatory Services	Community Safety Community Safety	Closed Circuit TV Closed Circuit TV	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Misc Supplies & Services Exp	0501 0773	Equipment Repair & Maintenance Recharge High Peak	0000082386			QUADRANT SECURITY GROUP LTD BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000082367			BHPSS LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082448		6 Revenue	
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000082694		5 Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000082695			STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478			HIGH PEAK BOROUGH COUNCIL
Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	Off Street Car Parking Off Street Car Parking	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Misc Supplies & Services Exp	0500 1116	Purchase Equipment & Furniture Regent Street Costs	0000082802			PINNACLE RESPONSE LTD WESTERN POWER DISTRIBUTION
Highways and Transport Services	Parking Services Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPF Contract	0000082694			STOKE ON TRENT CITY COUNCIL
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000082802			PINNACLE RESPONSE LTD
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082802	1644.0	0 Revenue	PINNACLE RESPONSE LTD
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000082457			HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000082686			HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082674			BLUE ARROW
Central Services Central Services	Corporate Management	Customer Services	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000082705			URBAN VISION PARTNERSHIP LTD BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082503			BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082511			BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082345	994.9	6 Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082390			BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082391		6 Revenue	BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000082338			BLUE ARROW
Central Services Central Services	Corporate Management Corporate Management	Customer Services Customer Services	EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Misc Supplies & Services Exp	0005 1146	Agency Staff Rural Initiatives	0000082325 0000082430			BLUE ARROW PRIMETECH UK LTD
Rechargeable	Sorporate management	0 HP-Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	0773	Rurai Initiatives Recharge High Peak	0000082430		3 Revenue	
Environmental and Regulatory Services	Housing Standards	Housing Standards	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000082680	1808.3	4 Revenue	BBS (STOKE) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000082417	16630.7	6 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000082417			NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2603	IBS Revs Bens	0000082624			CIVICA UK LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES EMPLOYEES	Communications & Computing	0851 0005	Telephones fixed chrgs	0000082689		3 Revenue	
Central Services	Corporate Management Corporate Management	HPBC - Transformation Corporate Policy	SUPPLIES AND SERVICES	Agency Staff Services	0005	Agency Staff Professional Fees	0000082707			HIGH PEAK COMMUNITY HOUSING LTD SECTOR TREASURY SERVICES LIMITED
Contrat Oblyteco	Corporate management	Corporate Folicy	SSH LIED AND BERVIOES	00.1003	0000	. 1010000000000000000000000000000000000	000002020	2000.0	- Hoveriue	SEG. SATIFICADOTTI GENVICED LIMITED

Central Services Corporate Management Central Services Corporate Management Central Services Non Distributed Costs Central Services to the Public Central Services Central Services Central Services to the Public Environmental and Regulatory Services Waste Collection Environmental and Regulatory Services Cemetery Services Environmental and Regulatory Services Cemetery Services Cultural and Related Services Recreation and Sport Cultural and Related Services Culture and Heritage Cultural and Related Services Recreation and Sport Cultural and Related Services Open Spaces Cultural and Belated Services Becreation and Spor Cultural and Related Services Onen Spaces Cultural and Related Services Open Spaces Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Open Spaces Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Becreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Open Spaces Corporate Management Central Services Central Services Corporate Management Planning Services Economic Development Environmental and Regulatory Services Environmental Health Environmental and Regulatory Services Environmental Health Central Services Central Services to the Public Central Services Corporate Management Central Services Corporate Management Central Services Corporate Management Corporate Management Central Services Central Services Corporate Management Corporate Management Central Services Central Services Corporate Management Central Services Corporate Management Central Services Corporate Management Planning Services Economic Development Environmental and Regulatory Services Environmental Health Environmental and Regulatory Services Environmental Health N/A N/A

Central Services

Corporate Management

Transformation Corporate Finance Non Distributed Costs Local Taxation Local Tavation Local Taxation Recoverv Recovery Recovery Recovery Waste Collection - Admin Waste Collection - Admin Trade Waste Recycling Recycling Recycling Leek Cemeterv Buxton Rd Cemetery Leisure Developmen Museum & Arts Leek Recreation Grounds Brough Park Brough Park Brough Park Birch Gardens Biddulph Recreation Grounds Onen Snaces Open Spaces Playing Fields Playing Fields Closed Churchyards SMLC Leisure Centre SMLC Leisure Centre **BPI C Leisure Centre** BPLC Leisure Centre BPLC Leisure Centre **BVLC** Leisure Centre **BVI C Leisure Centre** Countryside Countryside Country Parks Country Parks Personnel Legal Services Legal Services Legal Services Legal Services Legal Services Leek Open Market Food Safety Food Safety Land Charges Land & Property Admin Moorlands House Moorlands House Moorlands House Industrial Sites Public Conveniences Public Conveniences Car Leasing Postage account

Corporate Policy

SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000082464	703.77 Revenue	С
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082707	1313.19 Revenue	
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	SA- Functional Transformation	0000082353	2677.00 Revenue	s
						S
EMPLOYEES	Indirect employee expenses	0055	Pensions	0000082440	6666.67 Revenue	5 V
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082376	708.02 Revenue	
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082657	682.86 Revenue	С
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082646	1001.00 Revenue	۷
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082647	913.83 Revenue	۷
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082559	820.63 Revenue	С
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082560	628.95 Revenue	С
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082561	616.97 Revenue	Ċ
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082528	748.03 Revenue	v
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082532	575.04 Bevenue	Ċ
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082533	780.00 Revenue	v
EMPLOYEES		0005		0000082535	990.03 Revenue	v
	Agency Staff		Agency Staff			v
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082525	962.00 Revenue	
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000082592	1822.25 Revenue	S
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082526	1080.00 Revenue	н
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082527	1080.00 Revenue	н
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082665	1039.50 Revenue	н
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082372	587.25 Revenue	н
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082385	1200.00 Revenue	Α
SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082394	4187.85 Revenue	G
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000082804	18998.16 Revenue	s
SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000082453	524.04 Bevenue	N
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531		0000082455	17316.15 Revenue	V
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000082455	70016.01 Revenue	v
			SCC Disposal Charges			
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	15065.61 Revenue	Н
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	3385.82 Revenue	н
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	0000082633	1000.00 Revenue	LI
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000082427	800.00 Revenue	E
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	2427.98 Revenue	н
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	7459.97 Revenue	н
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082662	915.00 Revenue	N
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082662	1197.00 Revenue	N
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	2153.62 Revenue	н
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	684.69 Revenue	н
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	11582.69 Revenue	н
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0380	Recharge High Peak	0000082478	525.00 Revenue	P
						P
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082602	1750.00 Revenue	- 2
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082568	1976.45 Revenue	
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	4882.67 Revenue	н
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082296	10935.45 Revenue	P
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082296	1750.00 Revenue	P
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082602	10935.45 Revenue	P
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082296	10935.45 Revenue	P
SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000082569	6347.00 Revenue	P
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082602	10935.44 Revenue	Р
SUPPLIES AND SERVICES	Services	0809	External Contractors	0000082296	10935.44 Revenue	Р
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000082415	996.30 Revenue	a
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000082613	750.00 Revenue	Ŵ
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000082586	554.00 Revenue	D
SUPPLIES AND SERVICES		2239	Wetly Moor Joint Committee	0000082389	780.00 Revenue	IA
	Misc Supplies & Services Exp					
EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000082549	690.37 Revenue	н
SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082295	1500.00 Revenue	K
SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082506	525.00 Revenue	K
SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082507	2876.85 Revenue	K
SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082508	1800.00 Revenue	K
SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000082509	624.70 Revenue	K
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000082627	545.00 Revenue	в
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082322	755.04 Revenue	в
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082795	750.77 Revenue	В
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000082571	4174.00 Revenue	s
EMPLOYEES	Agency Staff	0005	Agency Staff	0000082553	3790.35 Revenue	U U
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0005		0000082553	1321.02 Revenue	B
			Recharge High Peak			
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082324	792.95 Revenue	В
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082337	1313.23 Revenue	В
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082342	1301.84 Revenue	В
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082502	1268.12 Revenue	В
PREMISES	Energy Costs	0320	Gas	0000082693	552.24 Revenue	Е
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	705.33 Revenue	н
SUPPLIES AND SERVICES	Equip Furniture & Materials	0515	Vending Costs	0000082591	504.00 Revenue	С
PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000082478	835.22 Revenue	Ĥ
PREMISES	Water Services	0315	Water Charges	0000082541	608.90 Revenue	s
PREMISES	Water Services	0315	Water Charges	0000082542	1320.41 Revenue	s
						S
EMPLOYEES	Wages & Salaries Deductions	0215	National Insurance-Paid Over	0000082724	9092.95 Revenue	
SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000082423	3104.17 Revenue	Ľ
SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000082279	797.34 Revenue	Ľ
SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000082277	4000.9 Revenue	Ŀ
SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000082275	4383.08 Revenue	Ŀ
SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000082276	3339.59 Revenue	Ŀ
SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000082274	3408.96 Revenue	Ū
SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082461	610.57 Revenue	U
	a controco Exp					5

CAPITA BUSINESS SERVICES LTD HIGH PEAK COMMUNITY HOUSING I TD SPECTRA SECURITY LTD STAFFORDSHIRE COUNTY COUNCIL VENN GROUP CAPITAL PUBLIC SECTOR I TD VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD VENN GROUP CAPITAL PUBLIC SECTOR LTD VENN GROUP VENN GROUP VENN GROUP SANTANDER CORPORATE BANKING HBHC SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY I TD HBHC SYNERGY LTD AC ENVIRONMENTAL CONSULTING GORDON MACKIE ASSOCIATES I TD STAFFORDSHIRE COUNTY COUNCIL NORTH STAFFS FURNITURE MINE VITAL EARTH (GB) LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL LEEK TOWN COMMUNITY EXPOSITIONIS I TD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL NS.I CONTRACTORS NSJ CONTRACTORS HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOBOUGH COUNCIL HIGH PEAK BOROUGH COUNCIL PAS CAR & COMMERCIAL LTD PARKWOOD LEISURE LTD PARKWOOD | FISURE | TD HIGH PEAK BOROUGH COUNCIL PARKWOOD LEISURE LTD PARKWOOD LEISURE LTD PARKWOOD LEISURE LTD PARKWOOD LEISURE LTD PARKWOOD COMMUNITY LEISURE PARKWOOD LEISURE LTD PARKWOOD | FISURE | TD QUALITY GARDEN SUPPLIES WRIGHT'S LANDSCAPES DBS PLANT HIRE IAIN MACKENZIE HOBSON HEALTH KNIGHTS SOLICITORS LLP BRADGATE PUBLISHING LTD BLUE ARROW BI UF ABBOW STAFFORDSHIRE COUNTY COUNCIL URBAN VISION PARTNERSHIP LTD BLUE ARROW BI UF ARROW BLUE ARROW BLUE ARROW BLUE ARROW ESPO HIGH PEAK BOROUGH COUNCIL CHEVINGTON FINANCE & LEASING LTD HIGH PEAK BOROUGH COUNCIL SEVERN TRENT WATER I TD SEVERN TRENT WATER LTD STAFFORDSHIRE MOORLANDS DIST COUNCIL LOMBARD VEHICLE MANAGEMENT LTD UK MAIL LIMITED

N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082630	862.71 Revenue	UK MAIL LIMITED
N/A N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082630	961.97 Revenue	UK MAIL LIMITED
N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000082632	1206.87 Revenue	UK MAIL LIMITED
N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000082371	2093 Revenue	COMPUTERSHARE VOUCHER SERVICES
N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000082668	2093 Revenue	COMPUTERSHARE VOUCHER SERVICES
N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000082722	630 Capital	BARCLAYCARD BUSINESS
N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000082409	2276.5 Capital	ABA CONSULTING
N/A	Cheadle Sports Village	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000082813	768 Capital	H & G ASH (ROAD MARKINGS) LTD
N/A	Asset Management Plan - Joliffe Street	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000082416	812.5 Capital	GRM DEVELOPMENT SOLUTIONS LTD
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082451	8149.38 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082452	1943.2 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082595	6085.7 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082596	7900 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082597	2464.4 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082598	4877.6 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082599	1181.78 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082600	3388 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000082354	233942.8 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000082355	3558490.8 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000082356	614324.9 Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082572	882 Revenue	PREMIER PAPER GROUP
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082573	564.3 Revenue	BRITANNIA LEEK & DISTRICT SHOW
N/A	Stock Accounts	EXPENDITURE		7010	Purchases	0000082659	1512.93 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000082393	977.02 Revenue	NATIONAL EXPRESS

STAFFORDSHIRE MOORLANDS DIST	Service Division	PAYMENTS OF £500 OR MORE IN SEPTEM Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Amount Capital or	Supplier Name
		•			Code	Narrative	Number	Revenue	
Parish Precepts	Parish Precepts	Comprehensive Income & Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR		Parish Precepts	0000083221		STAFFORDSHIRE MOORLANDS DIST COUNCIL
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000083248 0000083054	3347.56 Revenue 2971.67 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0005	Petrol/Derv/Oil	0000083054		EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000082921	13923.60 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000083199		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000083198		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000082931		PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs Direct Transport Costs	0496 0496	Veh'Repairs & Maintenance Veh'Repairs & Maintenance	0000082922 0000082814	740.00 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000082814		SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000083085		K A CARR
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083054	662.36 Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083248	802.61 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401 0495	Petrol/Derv/Oil Vehicle Hire	0000082919		BRIDGE END GARAGE
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0495	Venicle Hire Veh'Repairs & Maintenance	0000082923	738.05 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000083146	760.90 Revenue	
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEES	Direct employee expenses	0001	Staff	0000083192		HAYS
Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0926	SOLACE	0000082858		SOLACE LTD
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1046	Civil Contingencies	0000082811	647.00 Revenue	
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	0000082924		WILKES PARTNERSHIP SOLICITORS
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	0000082909		NORTHERN DESIGN COLLECTIVE
Central Services Housing Services	Corporate Management Housing Benefits	Executive Directors Housing Benefits Admin	SUPPLIES AND SERVICES EMPLOYEES	Misc Supplies & Services Exp Agency Staff	0773 0005	Recharge High Peak Agency Staff	0000082909	2500.00 Revenue 901.42 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082852		VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083090		
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083092		VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083009		VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083010		VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000083169		S D RAWSON SERVICES LTD
Housing Services	Housing Benefits Planning Policy	Housing Benefits Admin Conservation	SUPPLIES AND SERVICES	Communications & Computing Grants & Subscriptions	0856 0913	Software Conservation/Building Grants	0000083072	2007.24 Revenue 4000.00 Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000082968		QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082862	4787.17 Revenue	BHPSS I TD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000082862	4787.18 Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082959		APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083153		APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083154		APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking On Street Car Parking	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services	2502 2502	SOT DPE Contract SOT DPE Contract	0000083027		STOKE ON TRENT CITY COUNCIL STOKE ON TRENT CITY COUNCIL
Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services Equip Furniture & Materials	2502	Equipment Repair & Maintenance	0000083028		METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000082883		METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000083095		BEMROSEBOOTH
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000083028		STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083148	1312.07 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083300		URBAN VISION PARTNERSHIP LTD
Central Services Central Services	Corporate Management Corporate Management	Customer Services	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff Agency Staff	0000083215	1264.08 Revenue 1422.84 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082823	1077.31 Revenue	
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2538	Homelessness Act Costs	0000083226	1250.00 Bevenue	LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000082874	16630.76 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000082874		NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0837	LALPAC	0000083024		IDOX SOFTWARE LTD
Central Services Central Services	Corporate Management Corporate Management	Corporate Policy Corporate Policy	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services	0800 1080	Professional Fees Bank Charges	0000083162 0000083223		LAND REGISTRY CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Policy Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Grants & Subscriptions	1080	Bank Charges Grants-Miscellaneous	0000083223		LEEK CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000083150		CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000083152		BIDDULPH CITIZENS ADVICE BUREAU
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000082882		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000082942		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES EMPLOYEES	Indirect employee expenses	0055	Pensions	0000082943		STAFFORDSHIRE COUNTY COUNCIL
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation	EMPLOYEES	Agency Staff	0005 0005	Agency Staff	0000082951 0000082952	628.23 Revenue 800.98 Revenue	VENN GROUP VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff Agency Staff	0000082952	1014.00 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082817		
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083091		VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083011	811.53 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083004		CAPITAL PUBLIC SECTOR LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083007		VENN GROUP
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Services	0803 1114	Audit Commission	0000082967		AUDIT COMMISSION
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Recovery	SUPPLIES AND SERVICES EMPLOYEES	Misc Supplies & Services Exp Agency Staff	1114 0005	Payment Cards Agency Staff	0000083093		SANTANDER CORPORATE BANKING HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083203		HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083181	1053.00 Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083182	1073.25 Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000082856		DUKES BAILIFFS
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082901		AC ENVIRONMENTAL CONSULTING
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Recycling Recycling	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1099 2531	Education & Promotion SCC Disposal Charges	0000083289 0000083082		NEWCASTLE BOROUGH COUNCIL VITAL EARTH (GB) LTD
Environmental and negulatory Services		young	SOLI DIEG AND GENVICED	mos ouppilos a dervices EXp	2001	ooo Diapoaa orialyes	30000000002	10007.24 Neverlue	

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000083081		VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Street Cleansing	Fleet Management	SUPPLIES AND SERVICES	Services	0806	Consultants	0000083103	2657.50 Revenue	
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2517	Leek Sports Village	0000082872		BATES WELLS & BRAITHWAITE LONDON LLP
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082919		BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082928		PAS CAR & COMMERCIAL LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES PREMISES	Misc Supplies & Services Exp Grounds maintenance costs	0773 0385	Recharge High Peak Ground Maintenance	0000082932		PAS CAR & COMMERCIAL LTD PARKWOOD LEISURE LTD
	Recreation and Sport	Playing Fields							
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000083156		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000083139		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813 0813	Bldg Wks Mgt Fee	0000083001		PARKWOOD COMMUNITY LEISURE PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport					Bldg Wks Mgt Fee			
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000083002	1567.00 Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000082999		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000083000		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Open Spaces	Countryside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000082961		NEWFIELDS TIMBER
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000083043		KINDERS LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000083189		KINDERS LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000083171	1656.00 Revenue	
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES EMPLOYEES	Indirect employee expenses	0109	Corporate Training	0000083283		MPCG PROFESSIONAL SERVICES LTD CIPFA BUSINESS LTD
Central Services	Corporate Management	Post Entry and Corporate Training		Indirect employee expenses		Post Entry Training			
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services	0800 0800	Professional Fees Professional Fees	0000083128		KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services		Services					
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800 0800	Professional Fees	0000083130		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services		Professional Fees			KNIGHTS SOLICITORS LLP
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000082870		SHIRES EXECUTIVE CHAUFFEURS
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000082871		SHIRES EXECUTIVE CHAUFFEURS
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0843	Telephone Registration	0000082892		ELECTORAL REFORM SERVICES
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082940	750.77 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000082946	968.84 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083122	750.77 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083155	757.53 Revenue	
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083205		URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083140	1297.31 Revenue	
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083123	1308.78 Revenue	
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082945	1038.77 Revenue	
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000082821	1308.89 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082864		KENSINGTON ENGINEERING LTD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000083184		CADLINE LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000083137		CLIFFORD GREEN ELECTRICAL LTD
Central Services	Corporate Management	Fowlchurch depot	SUPPLIES AND SERVICES	Services	0802	Security	0000082815		KINGDOM SECURITY LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000083406		SOUTHERN ELECTRIC
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000082889		ORBIT PROPERTY MANAGEMENT LTD
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0319	Electricity	0000083408		SOUTHERN ELECTRIC
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000083412		SOUTHERN ELECTRIC
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000083059		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000083060		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000083062		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000083161		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000083062		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000083059		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2506	Early Termination Costs	0000083056		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	INCOME-CUSTOMER & CLIENT		4240	Management Fee	0000083061		KNOWLES ASSOCIATES TFM LTD
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083115		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083190		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083191		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083224		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083220	1161.95 Revenue	
N/A	N/A	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000083241		DAISY COMMUNICATIONS LTD
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1602	Boiler/Machine	0000083160		ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1628	Industrial Sites	0000083158		ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1645	Cattle Market	0000083157		ZURICH INSURANCE COMPANY
N/A	N/A	Insurance Premium	INCOME-CUSTOMER & CLIENT		4196	Insurance-Premiums	0000083159		ZURICH INSURANCE COMPANY
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000083202		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082894	57558.13 Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082895		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082903		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082904		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082905		DERBYSHIRE COUNTY COUNCIL
Cultural and Related Services	Open Spaces	Plant Disease control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082896	580.00 Revenue	IAIN MACKENZIE
Cultural and Related Services	Open Spaces	Plant Disease control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000082937		IAIN MACKENZIE
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000083228	863.50 Capital	ABA CONSULTING
N/A	N/A	Leek Sports Village	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000083067	15487.87 Capital	FORDS OF BLYTHE BRIDGE LTD
N/A	N/A	Asset Management Plan - Joliffe Street	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000082824	2500.00 Capital	GCA (UK) LTD
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7839	Refr-Other	0000083036	507.61 Capital	BARCLAYCARD BUSINESS
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000082998	2185.48 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083075	4848.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083109	4546.10 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Ascent Housing Debenture	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000082988	351566.00 Capital	ASCENT HOUSING LLP
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept	0000082989	3558490.80 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept	0000082990		STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept	0000082991		STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000082993		COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	/010	Purchases	0000082985	/94116.00 Revenue	COMMUNITIES & LOCAL GOVT

N/A N/A N/A N/A	N/A N/A N/A	Non Domestic Rates Non Domestic Rates Stock Accounts Stock Accounts	EXPENDITURE EXPENDITURE EXPENDITURE EXPENDITURE	EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010 EXPENDITURE DURING YEAR 7010	Purchases Purchases Purchases Purchases	794117.00 Revenue COMMUNITIES & LOCAL GOVT 846682.00 Revenue COMMUNITIES & LOCAL GOVT 510.15 Revenue STOKE-ON-TRENT THEATRES LTD 687.53 Revenue NATIONAL EXPRESS	

STAFFORDSHIRE MOORLANDS DIST	RICT COUNCIL	PAYMENTS OF £500 OR MORE IN OCTOBE	R 2012							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Amount	Capital or Revenue	Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	Number 0000083382	3893.2		BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083426			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000083413			TRANSED TRAINING LTD
Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs	0401 0401	Petrol/Derv/Oil Petrol/Derv/Oil	0000083515			EMO OIL LIMITED
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0401	Petrol/Derv/Oil Petrol/Derv/Oil	0000083634			EMO OIL LIMITED EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Contract Hire	0000083333			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000083666		0 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000083667	43979.0	0 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000083576			PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000083558			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0496 0496	Veh'Repairs & Maintenance Veh'Repairs & Maintenance	0000083443	636.1	4 Revenue	SPECIALIST FLEET SERVICES LTD GUNN JCB LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000083340			GUNN JCB LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000083343			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000083344	2330.9	6 Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083343	635.1	4 Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000083344	571.0	0 Revenue	BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Agency Staff Direct Transport Costs	0005 0401	Agency Staff Petrol/Derv/Oil	0000083382 0000083447		9 Revenue 2 Revenue	BLUE ARROW BRIDGE END GABAGE
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil Petrol/Derv/Oil	0000083447			BRIDGE END GARAGE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000083449			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Services	0525	Winter Supplies	0000083262			SALT UNION LIMITED
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEES	Direct employee expenses	0001	Staff	0000083358		8 Revenue	HAYS
Central Services	Corporate Management	Media	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083723			HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083244	844.7		VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083245			VENN GROUP
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000083388 0000083438		0 Revenue	VENN GROUP VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083438			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083390			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083461		0 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083462			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000083723			HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000083391			AUDIT COMMISSION
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050 1090	Miscellaneous Other	0000083723		0 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services Planning Services	Development Control Building Control	Development Control Building Control	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1090	Advertising Miscellaneous Other	0000083433 0000083723			TMP (UK) LTD HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000083723			HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2575	High Streett Renovation	0000083503		0 Revenue	COLLOCO HOMEWARE & GIFTS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000083489		5 Revenue	BARCLAYCARD BUSINESS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000083290			STAFFS POLICE AUTHORITY
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000083398			QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083318		5 Revenue	BHPSS LTD
Environmental and Regulatory Services Highways and Transport Services	Community Safety Parking Services	Closed Circuit TV On Street Car Parking	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Print/Stat & Gen Office Equip	0801 0652	Monitoring Stationery	0000083318 0000083683			BHPSS LTD LIBERTY SERVICES (AR & RF REDDIN) LIMITE
Highways and Transport Services	Parking Services Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000083885			LEEK SIGNS & GRAPHICS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1116	Regent Street Costs	00000836255		0 Revenue	ROY BEECH CONTRACTORS LTD
Central Services	Corporate Management	Executive Director - Admin	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	0000083567		5 Revenue	FREETH CARTWRIGHT LLP
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000083274	2046.8	5 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083264			BLUE ARROW
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083423			BLUE ARROW
Central Services Central Services	Corporate Management Corporate Management	Customer Services	EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Print/Stat & Gen Office Equip	0005 0650	Agency Staff Other Printing	0000083424 0000083752			BLUE ARROW RICOH UK LTD
Central Services Central Services		Customer Services Customer Services	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip Services	0650	Other Printing Security	0000083752			HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0802	Desktop Support	0000083432		6 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0826	Software-CAPS	0000083723		0 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0857	Communication	0000083723	2736.5	9 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6616	IT-CRM	0000083723			HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6618	IT-Flare	0000083723			HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0849	Mobile phones-Calls	0000083723			HIGH PEAK BOROUGH COUNCIL
Central Services Central Services	Corporate Management Corporate Management	Printing Comparate Balian	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials	0501 0800	Equipment Repair & Maintenance Professional Fees	0000083263 0000083431			ALPHATEC 2000 LTD SECTOR TREASURY SERVICES LIMITED
Central Services	Corporate Management Corporate Management	Corporate Policy Corporate Policy	SUPPLIES AND SERVICES	Services Misc Supplies & Services Exp	1071	Olympics 2012	0000083431		0 Revenue	
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000083399		3 Revenue	CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076	Spend on efficiencies	0000083436	652.5	0 Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000083348	6666.6	7 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083247	928.4	5 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083439			VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083440	575.0	4 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000083389	634.9	4 Hevenue	VENN GROUP
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff Agency Staff	0000083384 0000083387	882.6	9 Revenue 4 Revenue	VENN GROUP VENN GROUP
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff Agency Staff	0000083387			VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083460			VENN GROUP
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000083525			CIVICA UK LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083624			HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083625	530.0	0 Revenue	HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083625			HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083624	533.2	5 Revenue	HBHC SYNERGY LTD

Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000083582		BRISTOW & SUTOR
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000083489	500.00 Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000083723	675.00 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Pavroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000083451		STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000083723	625.00 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000083473	11848.60 Bevenue	VITAL FARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000083474	56725.68 Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000084068		STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000084072	5699.84 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport		SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000083603		BIDDULPH & DISTRICT SPORTS COUNCIL
Cultural and Related Services	Recreation and Sport	Leisure Development Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000083603	1750.00 Revenue	LEEK & DISTRICT SPORTS COUNCIL
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000083605		CHEADLE & DISTRICT SPORTS COUNCIL
					0010				
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000083565	625.00 Revenue	C'ART - ART TRANSPORT LTD
Cultural and Related Services	Recreation and Sport	Leek Recreation Grounds	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000083427		LIGHTMAIN COMPANY LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083574		PAS CAR & COMMERCIAL LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083575		PAS CAR & COMMERCIAL LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083446	681.09 Revenue	BRIDGE END GARAGE
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083447		BRIDGE END GARAGE
Cultural and Related Services	Recreation and Sport	Playing Fields	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000083523	5463.02 Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000083352	647.29 Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	Plaving Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000083315	1750.00 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000083535	1976.45 Revenue	PARKWOOD LEISURE LTD
Cultural and Belated Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000083315	10935.45 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000083315	10935.45 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000083315	10935 44 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0803	Bldg Wks Mat Fee	0000083528		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Open Spaces	Countryside	INCOME-CUSTOMER &CLIENT		4042	Stepping Stones	0000083583		AUDIO TRAILS LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000083369		P2 SERVICES LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000083551		JACKSON'S NURSERIES (UK) LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000083554	940.00 Revenue	JACKSON'S NURSERIES (UK) LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000083361		MIDLAND FORESTRY
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000083362		MIDLAND FORESTRY
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000083366	1850.00 Revenue	WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000083316	825.00 Revenue	BLUE SKY ENVIRONMENTAL SOLUTIONS LTD
Cultural and Belated Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000083335	2080.00 Revenue	PEAK ECOLOGY LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000083234	690.37 Revenue	HOBSON HEALTH
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000083725		HOBSON HEALTH
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000083546	690.37 Revenue	HOBSON HEALTH
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0086	S/Trng-Transform	0000083681	525.00 Revenue	CONTRACT DATA RESEARCH LTD
Central Services			EMPLOYEES		0110	Post Entry Training	0000083444		UNIVERSITY OF SALFORD
	Corporate Management	Post Entry and Corporate Training		Indirect employee expenses	0110				
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Services		Consultants	0000083242		REACH CONSULTING (CUMBRIA) LTD
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000083723	2735.50 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000083501	685.50 Revenue	SHAPE POSTURE SEATING
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000083541	500.00 Revenue	KNIGHTS SOLICITORS LLP
	Corporate Management Corporate Management	Legal Services Legal Services	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services	0800 0800	Professional Fees Professional Fees	0000083541 0000083331	500.00 Revenue 525.00 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP
Central Services Central Services Central Services	Corporate Management Corporate Management Central Services to the Public	Legal Services Legal Services Register of Electors	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services Misc Supplies & Services Exp	0800 0800 1050	Professional Fees Professional Fees Miscellaneous Other	0000083541 0000083331 0000083517	500.00 Revenue 525.00 Revenue 3622.00 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS
Central Services Central Services	Corporate Management Corporate Management	Legal Services Legal Services	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	Services Services	0800 0800	Professional Fees Professional Fees	0000083541 0000083331 0000083517 0000083402	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW
Central Services Central Services Central Services	Corporate Management Corporate Management Central Services to the Public	Legal Services Legal Services Register of Electors	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff	0800 0800 1050	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff	0000083541 0000083331 0000083517	500.00 Revenue 525.00 Revenue 3622.00 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management Corporate Management Central Services to the Public Environmental Health	Legal Services Legal Services Register of Electors Food Safety	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff	0800 0800 1050 0005	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff	0000083541 0000083331 0000083517 0000083402	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue 750.77 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Agency Staff	0800 0800 1050 0005 0005	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Agency Staff	0000083541 0000083331 0000083517 0000083402 0000083260	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health Environmental Health	Loĝal Services Legal Services Register of Electors Food Satety Food Satety Food Satety Animal Welfare	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES INCOME-CUSTOMER & CLIENT	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Agency Staff Fees & Charges	0800 0800 1050 0005 0005 0005	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Agency Staff Zoo	0000083541 0000083331 0000083517 0000083402 0000083260 0000083802	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue 750.77 Revenue 750.87 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff IFees & Charges Misc Supplies & Services Exp	0800 0800 1050 0005 0005 4336 0773	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Agency Staff Zoo Recharge High Peak	0000083541 0000083331 0000083517 0000083402 0000083260 0000083802 0000083833	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW NICK L. JACKSON
Central Services Central Services Central Services Environmental and Regulatory Services Environmential and Regulatory Services Environmental and Regulatory Services Central Services Central Services	Corporate Management Corporate Management Contral Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff IFees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp	0800 0800 1050 0005 0005 4336 0773 0773	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak	0000083541 0000083331 0000083517 0000083402 0000083260 0000083802 0000083833 0000083265 0000083425	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue 1033.40 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Weitare Land & Property Admin Land & Property Admin Land & Property	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Frees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses	0800 0800 1050 0005 0005 4336 0773 0773 0870	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees	0000083541 0000083331 0000083517 0000083260 000083260 000083802 0000083833 0000083265 0000083425 0000083425	500.00 Revenue 525.00 Revenue 3622.00 Revenue 750.77 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue 1039.40 Revenue 850.00 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Cantral Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Services Services Services Exp Agency Staff Agency Staff Pices & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs	0800 0800 1050 0005 0005 4336 0773 0773 0773 0870 0318	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil	0000083541 0000083311 0000083402 0000083402 0000083802 0000083803 0000083833 0000083865 0000083557	500.00 Revenue 525.00 Revenue 3622.00 Revenue 752.70 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue 1039.40 Revenue 850.00 Revenue 1018.50 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW NICK L. JACKSON BLUE ARROW GIPFA BUSINESS LTD EWO OIL LIMITED
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowlchurch depot Moorlands House	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Frees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs	0800 0800 1050 0005 0005 4336 0773 0773 0773 0870 0318 0319	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity	0000083541 0000083331 0000083402 0000083402 0000083802 0000083802 0000083265 0000083265 000008357 0000083557 0000083557	500.00 Revenue 525.00 Revenue 562.00 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.77 Revenue 1298.19 Revenue 1039.40 Revenue 1039.40 Revenue 308.00 Revenue 3982.04 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD EMO OL LIMITED SOUTHERN ELECTRIC
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmential and Regulatory Services Central Services	Corporate Management Corporate Management Contral Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowkchurch depot Moorlands House	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES	Services Services Services Exp Agency Staff Agency Staff Fees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs	0800 0800 1050 0005 0005 4336 0773 0773 0773 0870 0318 0319 0320	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas	0000083541 0000083331 000083517 000083402 000083802 000083802 000083802 000083833 000083265 0000083512 000083557 0000083567	500.00 Revenue 525.00 Revenue 522.00 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 1298.19 Revenue 139.40 Revenue 850.00 Revenue 1018.50 Revenue 3982.04 Revenue 856.80 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD ELWO ALL UMTED SOUTHERN ELECTRIC ESPO
Central Services Central Services Central Services Environmential and Regulatory Services Environmential and Regulatory Services Environmential and Regulatory Services Central Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Weifare Land & Property Admin Land & Property Admin Land & Property Fowichrurch depot Moorlands House Bidduph Town Hall	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES INCOME-CUSTOMER &CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Flees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	0800 0800 1050 0005 0005 4336 0773 0773 0773 0870 0318 0319 0320 0315	Professional Fees Professional Fees Miscellaneous Other Agency Statt Agency Statt Agency Statt Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges	0000083541 0000083517 0000083517 0000083402 0000083802 0000083802 00000838265 0000083265 000008357 000008357 0000083576	500.00 Revenue 525.00 Revenue 752.70 Revenue 750.77 Revenue 750.87 Revenue 750.87 Revenue 1288.19 Revenue 1039.40 Revenue 118.50 Revenue 850.00 Revenue 856.80 Revenue 856.88 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS ELUE ARROW BLUE ARROW BLUE ARROW NICK L. JACKSON BLUE ARROW CIPFA BUSINESS LTD EMO OLI LIMITED SOUTHERN ELECTRIC ESPO SEVENT TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services	Corporate Management Corporate Management Contral Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Legal Services Legal Services Register of Electors Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowkchurch depot Moorlands House Biddubh Town Hall Biddubh Town Hall	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES	Services Services Services Exp Agency Staff Agency Staff Pees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Water Services Repairs & Maint of Buildings	0800 0800 1050 0005 0005 4336 0773 0773 0773 0870 0318 0319 0320 0315 0325	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buildings-General Repairs	0000083541 0000083331 0000083517 0000083260 0000083802 0000083802 0000083802 0000083825 000008357 000008357 0000083760 0000083760	500.00 Revenue 525.00 Revenue 522.00 Revenue 752.70 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue 139.40 Revenue 850.00 Revenue 850.00 Revenue 3982.04 Revenue 856.89 Revenue 885.87 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD ELVE ARROW CIPFA BUSINESS LTD EMO OIL LIMITED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD CLIFFORD GREEN ELECTRICAL LTD
Central Services Central Services Environmential and Regulatory Services Environmential and Regulatory Services Environmential and Regulatory Services Central Services	Corporate Management Corporate Management Central Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowchruch depot Moorlands House Bidduph Town Hall Bidduph Town Hall Bidduph Town Hall Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Services Services Services Agency Staff Agency Staff Agency Staff IFees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Repairs & Maint of Buildings Water Services	0800 0800 1050 0005 0005 4336 0773 0870 0870 0318 0319 0320 0315 0325 0315	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buildings-General Repairs Water Charges	0000083541 0000083331 0000083402 0000083402 0000083402 0000083280 0000083802 0000083285 0000083512 0000083557 0000083767 0000083767 0000083767	500.00 Revenue 525.00 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue 1039.40 Revenue 850.00 Revenue 3982.04 Revenue 856.69 Revenue 851.43 Revenue 988.47 Revenue 988.47 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW NICK L. JACKSON BLUE ARROW CIPFA BUSINESS LTD EMO OIL LIMITED SOUTHERN ELECTRIC ESPO SOUTHERN FLECTRICAL LTD SEVERN TRENT WATER LTD CLIFFORD GREEN ELECTRICAL LTD SEVENN TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transpot Services	Corporate Management Corporate Management Corporate Management Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowkchurch depot Moorlands House Biddulph Town Hall Biddulph Town Hall Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Services Services Services Supplies & Services Exp Agency Staff Agency Staff Fees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Water Services Repairs & Maint of Buildings Water Services	0800 0800 1050 0005 0005 4336 0773 0773 0773 0773 0773 0773 0773 0	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buildings-General Repairs Water Charges	0000083541 000008331 0000083517 0000083402 0000083260 0000083803 0000083803 0000083833 0000083552 0000083552 00000835760 0000083760 0000083760 0000083760	500.00 Revenue 525.00 Revenue 752.70 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.77 Revenue 750.77 Revenue 133.40 Revenue 83.00 Revenue 836.00 Revenue 836.80 Revenue 856.88 Revenue 856.88 Revenue 885.87 Revenue 988.57 Revenue 398.674 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD EWO OIL LIMITED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD CLIFFORD GREEN ELECTRICAL LTD SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services	Corporate Management Corporate Management Contrat Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Land & Property Admin Land & Property Admin Land & Property Admin Land & Property Fowlchurch depot Moorlands House Biddulph Town Hall Biddulph Town Hall Biddulph Town Hall Car Parks Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Fees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Water Services Water Services Water Services Water Services	0800 0800 1050 0005 0005 0005 0773 0773 0870 0318 0319 0325 0315 0325 0315 0315	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Water Charges Water Charges Water Charges Water Charges	0000083541 0000083331 0000083402 0000083402 0000083803 0000083803 00000838265 0000083425 0000083562 0000083562 0000083567 0000083767 0000083767 0000083767 0000083767	500.00 Revenue 525.00 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.87 Revenue 1298.19 Revenue 1393.40 Revenue 850.00 Revenue 938.20 Revenue 856.89 Revenue 856.89 Revenue 988.97 Revenue 9382.21 Revenue 932.21 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD EWO OIL LIMITED SOLITHERN ELECTRIC ESPO SEVERN TRENT WATER LTD CLIFFORD GREEN ELECTRICAL LTD SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services Highways and Transport Services	Corporate Management Corporate Management Contral Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services Parking Services	Legal Services Hegal Services Register of Electors Food Safety Food Safety Arimal Welfare Land & Property Admin Land & Property Admin Land & Property Admin Land & Property Fowichurch depot Moorlands House Biddulph Town Hall Gar Parks Car Parks Car Parks Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES INCOME-CUSTOMER & CLIENT SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Services Services Services Supplies & Services Exp Agency Staff Agency Staff IFees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Water Services Water Services Water Services Water Services Water Services	0800 0800 1050 0005 0005 4336 0773 0773 0773 0870 0318 0319 0320 0315 0325 0315 0315 0315	Professional Fees Professional Fees Miscellaneous Other Agency Staff Zao Recharge High Peak Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buildings-General Repairs Water Charges Water Charges Water Charges Water Charges	0000083541 000008331 0000083402 000083402 000083402 000083802 000083803 000083833 000008355 000008355 000008355 0000083760 0000083760 0000083760 0000083761 000083761 000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 0000083761 000083761 000083761 000083761 000083761 0000083761 0000083761 0000083761 0000083761 0000083761 00008550000000000000000000000000000000	500.00 Revenue 525.00 Revenue 752.70 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.77 Revenue 1393.40 Revenue 1393.40 Revenue 8103.40 Revenue 8103.50 Revenue 856.88 Revenue 856.88 Revenue 885.48 Revenue 985.74 Revenue 932.21 Revenue 932.21 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD EMO OIL LIMITED SOLITHERN ELECTRIC ESPO SEVERN TRENT WATER LTD SEVENN TRENT WATER LTD SEVERN TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services Ni/A	Corporate Management Corporate Management Corporate Management Cartaria Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowkchurch depot Moorlands House Bidduiph Town Hall Bidduiph Town Hall Bidduiph Town Hall Car Parks Car Parks Car Parks Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMI	Services Services Services Agency Staff Agency Staff Pees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Water Services Water Services	0800 0800 1050 0005 0005 0005 0773 0773 0773 0773 0	Professional Fees Professional Fees Miscollaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buiklings-General Repairs Buiklings-General Repairs Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges	0000083541 0000083517 0000083517 000008360 000008360 000008360 000008360 000008360 000008352 0000083557 0000083567 0000083567 0000083767 0000083767 0000083767 0000083414 0000083418	500.00 Revenue 525.00 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.87 Revenue 1988.19 Revenue 1939.40 Revenue 3982.04 Revenue 856.89 Revenue 885.89 Revenue 885.87 Revenue 3886.74 Revenue 382.21 Revenue 546.65 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCUTION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS ITD EMO OIL LIMITED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services N/A	Corporate Management Corporate Management Contral Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services Parking Services Parking Services NA	Legal Services Hegal Services Register of Electors Food Safety Food Safety Arimal Welfare Land & Property Admin Land & Property Admin Land & Property Admin Land & Property Fowichurch depot Moorlands House Biddulph Town Hall Gar Parks Car Parks Car Parks Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES	Services Services Services Supplies & Services Exp Agency Staff Agency Staff IFees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Water Services Water Services Water Services Water Services Water Services Direct Transport Costs Services	0800 0800 1050 0005 0005 4336 0773 0870 0319 0320 0315 0315 0315 0315 0315 0315 0315 031	Professional Fees Professional Fees Miscellaneous Other Agency Staff Zao Recharge High Peak Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buildings-General Repairs Water Charges Water Charges	0000083541 0000083517 0000083517 0000083402 0000083402 0000083802 0000083802 00000838255 0000083512 00000835767 0000083767 0000083767 0000083417 0000083417 0000083417 0000083417	500.00 Revenue 525.00 Revenue 752.70 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.77 Revenue 1280.19 Revenue 1384.00 Revenue 1384.00 Revenue 8108.50 Revenue 836.88 Revenue 856.88 Revenue 856.88 Revenue 988.97 Revenue 988.97 Revenue 932.21 Revenue 932.21 Revenue 546.65 Revenue 712.28 Revenue 712.28 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPA BUSINESS LTD EMO OIL LIMITED SOLITHERN ELECTRICA ESPO SEVERN TRENT WATER LTD SEVEN TRENT WATER LTD SEVERN TRENT WATER LTD SEVENN TRENT WATER LTD SEVENN TRENT WATER LTD SEVENN TRENT WATER LTD SEVENN TRENT WATER LTD
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services NA	Corporate Management Corporate Management Corporate Management Cartaria Services to the Public Environmental Health Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowkchurch depot Moorlands House Bidduiph Town Hall Bidduiph Town Hall Bidduiph Town Hall Car Parks Car Parks Car Parks Car Parks	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMI	Services Services Services Supplies & Services Exp Agency Staff Agency Staff Tees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Water Services Water Services Water Services Water Services Water Services Water Services Water Services Water Services Water Services Services Services	0800 0800 1050 0005 0005 0005 0773 0773 0773 0773 0	Professional Fees Professional Fees Miscollaneous Other Agency Staff Agency Staff Zoo Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buiklings-General Repairs Buiklings-General Repairs Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges	0000083541 0000083517 0000083517 000008360 000008360 000008360 000008360 000008360 000008352 0000083557 0000083567 0000083567 0000083767 0000083767 0000083767 0000083414 0000083418	500.00 Revenue 525.00 Revenue 752.70 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 750.77 Revenue 1280.19 Revenue 1384.00 Revenue 1384.00 Revenue 8108.50 Revenue 836.88 Revenue 856.88 Revenue 856.88 Revenue 988.97 Revenue 988.97 Revenue 932.21 Revenue 932.21 Revenue 546.65 Revenue 712.28 Revenue 712.28 Revenue	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCUTION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS ITD EMO OIL LIMITED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD
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Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services Highways and Transport Services N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Corporate Manağement Corporate Manağement Corporate Manağement Erwironmental Health Erwironmental Health Erwironmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services P	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Food Safety Food Safety Animal Weifare Land & Property Admin Land & Property Admin Land & Property Fowkchurch depot Moorlands House Biddulph Town Hall Car Parks Car Leasing Postage account Postage account Postage account Postage account Telephones T	SUPPLES AND SERVICES SUPPLES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES SUPPLES AND SERVICES SUPPLES S	Services Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Tieres & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Hart Services Water Services Water Services Water Services Water Services Water Services Water Services Water Services Services Services Services Services Services Supplies & Services Exp Misc Supplies & Services Exp Other Capital Expenditure Other Capital Expenditure Other Capital Expenditure Other Capital Expenditure	0800 0800 005 0005 0005 0005 0005 0005	Professional Fees Professional Fees Miscellaneous Other Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Water Charges The Charges The Charges The Charges The Charges The Charges The Charges The Charges Car Leasing Miscellaneous Other Thelephones fixed chrgs Telephones fixed chrgs	0000083541 000008331 0000083170 0000083402 0000083402 0000083402 0000083402 0000083402 0000083402 0000083425 00000835767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083422 000008357 000008351 000008351 000008351 000008351 000008327 000008327 000008327 000008327 000008327 000008327 000008327 000008327 000008327 000008327 000008327 000008327 000008355 0000835 00000835 000	500.00 Revenue 525.00 Revenue 752.77 Revenue 752.77 Revenue 750.77 Revenue 750.87 Revenue 750.87 Revenue 1298.19 Revenue 1393.40 Revenue 392.24 Revenue 856.89 Revenue 856.89 Revenue 856.89 Revenue 932.21 Revenue 933.00 Revenue 935.40 Capital 2433.60 Capital 1060.03 Capital 1087.57 Zepital	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCUATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD EMO OIL LIMTED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD SEVERN T
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Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services Highways and Transport Services N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Corporate Manağement Corporate Manağement Corporate Manağement Ervironmental Health Ervironmental Health Ervironmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services Parking Services Parking Services NA NA NA NA NA NA NA NA NA NA NA NA NA	Legal Services Legal Services Register of Electors Food Satety Food Satety Food Satety Food Satety Food Satety Food Satety Animal Weffare Land & Property Admin Land & Property Admin Land & Property Fowchurch depot Moorlands House Biddulph Town Hall Biddulph Town Hall Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Leasing Postage account Postage account Postage account Postage account Postage account Postage account Postage account Postage account Telephones	SUPPLES AND SERVICES SUPPLES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES ENDLOYES ENDLOYES SUPPLES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES SUPPLES AND SERVICES SUPPLES AND SERVICES	Services Services Misc Supplies & Services Exp Agency Staff Agency Staff Dees & Charges Misc Supplies & Services Exp Misc Supplies & Services Exp Expenses Energy Costs Energy Costs Energy Costs Energy Costs Water Services Water Services Water Services Water Services Water Services Water Services Water Services Water Services Services Services Services Services Services Supplies & Services Exp Misc Supplies & Services Exp Other Capital Expenditure Other Capital Expenditure	0800 0800 00800 0005 0005 0005 0005 000	Professional Fees Miscellaneous Other Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Water Charges The Charges The Charges The Charges The Charges The Charges Car Leasing Miscellaneous Other Thr Charges Thelephones fixed chrgs Telephones fixed chrgs Telephones fixed chrgs Telephones fixed chrgs Telephones fixed chrgs Advertising Childcare vchrs Miscellaneous Other Capital Spend Improvements Improvements Improvements Improvements Capital Spend Grants	0000083541 000008331 0000083172 0000083402 0000083402 0000083402 0000083402 0000083402 0000083402 0000083507 000008357 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083767 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 0000083417 000008351 000008351 0000083294 000083294 0	500.00 Revenue 525.00 Revenue 752.77 Revenue 752.77 Revenue 750.77 Revenue 750.87 Revenue 750.87 Revenue 1398.40 Revenue 839.20 Revenue 839.20 Revenue 845.89 Revenue 856.89 Revenue 845.89 Revenue 845.89 Revenue 842.21 Revenue 932.21 Revenue 933.00 Revenue 933.40 Revenue 935.40 Capital 9100.00 Capital 1060.03 Capital 1060.03 Capital 1060.03 Capital	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCUATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BAROW BLUE ARROW CIPFA BUSINESS ITD EMO OIL LIMTED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD CIFFORD GREEN ELECTRICAL LTD SEVERN TRENT WATER LTD SEVERN TRENT
Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Highways and Transport Services Highways and Transport Services Highways and Transport Services N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Corporate Management Corporate Management Corporate Management Cartal Services to the Public Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Parking Services Parking Services Parking Services Parking Services NvA NvA NvA NvA NvA NvA NvA NvA NvA NvA	Legal Services Legal Services Register of Electors Food Safety Food Safety Food Safety Animal Welfare Land & Property Admin Land & Property Admin Land & Property Fowehurch depot Moorlands House Biddulph Town Hall Biddulph Town Hall Biddulph Town Hall Car Parks Car Parks Car Parks Car Parks Car Leasing Car Lea	SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES SUPPLIES AND SERVICES SUPPLIES AND SER	Services Services Services Supplies & Services Exp Agency Staff Agency Staff File Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Energy Costs Energy Costs Energy Costs Water Services Repairs & Maint of Buildings Water Services Water Services Water Services Water Services Water Services Direct Transport Costs Services Se	0800 0800 0800 0005 0005 0005 0773 0870 0878 0318 0319 0320 0315 0315 0315 0315 0315 0315 0315 031	Professional Fees Professional Fees Miscellaneous Other Agency Staff Zao Recharge High Peak Recharge High Peak Recharge High Peak Subsistence-Employees Fuel Oil Electricity Gas Water Charges Buidings-General Repairs Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Car Leasing Car Leasing	0000083541 000008331 0000083517 0000083402 0000083402 0000083402 0000083802 0000083802 0000083825 000008352 00000835767 0000083767 0000083767 0000083767 0000083767 0000083412 0000083417 000008329 0000083753 0000083557 0000083557 0000083557 0000083575 000083575 00008555 000008555 00008555 00008555 00008555 00008555 00008	500.00 Revenue 525.00 Revenue 752.70 Revenue 752.70 Revenue 750.77 Revenue 750.77 Revenue 1298.19 Revenue 1393.40 Revenue 1393.40 Revenue 830.00 Revenue 838.20 Revenue 846.85 Revenue 856.89 Revenue 856.89 Revenue 932.21 Revenue 932.24 Revenue 214.85 Revenue 114.25 Revenue 935.46 Capital 910.00 Capital 1060.03 Capital 1875.42 Capital 1875.42 Capital	KNIGHTS SOLICITORS LLP KNIGHTS SOLICITORS LLP ASSOCIATION OF ELECTORAL ADMINISTRATORS BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW BLUE ARROW CIPFA BUSINESS LTD EMO OIL LIMITED SOUTHERN ELECTRIC ESPO SEVERN TRENT WATER LTD CLIFFORD GREEN ELECTRICAL LTD SEVERN TRENT WATER LTD CULFFORD GREEN ELECTRICAL LTD SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD SEVENN TRENT WATER LTD SEVENT SEVEN TRENT WATER LTD SEVENT SEVEN TRENT WATER LTD SEVENT SEVEN TRENT WATER LTD SEVENT SEVEN TRENT WATER LTD SEVENT SEVENT SEVENT SEVENT SEVENT SEVENT

N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083304	8636.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083252	8690.68 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083253	633.60 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083254	4386.96 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	Ascent Housing Loan	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000083457	1500000 Capital	ASCENT HOUSING LLP
N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000083494	3558490.8 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000083495	233942.8 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000083496	614324.9 Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083482	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083372	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083529	882 Revenue	PREMIER PAPER GROUP
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083319	602.96 Revenue	NATIONAL EXPRESS
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083321	729.72 Revenue	STOKE-ON-TRENT THEATRES LTD
N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083322	559.5 Revenue	STODDARDS LTD

N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

STAFFORDSHIRE MOORLANDS DIST		PAYMENTS OF \$500 OR MORE IN NOVEME	SER 2012							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense		Transaction	Amount		Supplier Name
Environmental and Resultation Carriero	Waste Collection	Patras Direct Capital Occasionitation	EMPLOYEES	Annen Cheff	Code	Narrative	Number 0000084022	0400.0	Revenue	BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services		Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000084022	2409.21 1645.76	Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083908			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083909	2488.12	2 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083910			BLUE ARROW
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084856			BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services		Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES TRANSPORT	Agency Staff Direct Transport Costs	0005 0401	Agency Staff Petrol/Dery/Oil	0000084631			BLUE ARROW EMO OIL LIMITED
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0401	Petrol/Derv/Oil Petrol/Derv/Oil	0000084633			EMO OIL LIMITED
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000083887			EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000083710			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000083711			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000083783			PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs Direct Transport Costs	0496 0496	Veh'Repairs & Maintenance Veh'Repairs & Maintenance	0000083712 0000084070			DENNIS EAGLE LIMITED SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000084640			GUNN JCB LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000084868			SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084856	672.58	B Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084631			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083907			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083909	571.30	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083908	635.14	Revenue	BLUE ARROW
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	EMPLOYEES TRANSPORT	Agency Staff Direct Transport Costs	0005 0495	Agency Staff Vehicle Hire	0000083910	640.07 2484 00	Revenue	BLUE ARROW SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Veh'Repairs & Maintenance	0000084067		5 Revenue	PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000084067			PROBRUSH
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000084418			POLYSTAR PLASTICS LTD
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	8269.81	Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Media	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083841			DIANE SELLERS
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083841			DIANE SELLERS
Central Services Central Services	Corporate Management	Media	EMPLOYEES	Direct employee expenses	9000 9000	Alliance Employees	0000083885			HIGH PEAK BOROUGH COUNCIL
Central Services Central Services	Corporate Management Central Services to the Public	Policy Emergency Planning	EMPLOYEES EMPLOYEES	Direct employee expenses Direct employee expenses	9000	Alliance Employees Alliance Employees	0000083885		3 Revenue 3 Revenue	HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0051	Staff Expenses	0000083655			SOLACE ENTERPRISES
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083655			SOLACE ENTERPRISES
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885			HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	15186.51	Revenue	HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083662			S D RAWSON SERVICES LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083692			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083693			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083694			VENN GROUP
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000083695 0000083705			VENN GROUP VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083706			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084362			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084363	862.16	6 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084364			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084365			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084375		Revenue	VENN GROUP
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	SUPPLIES AND SERVICES EMPLOYEES	Services Direct employee expenses	0803 9000	Audit Commission Alliance Employees	0000084033			AUDIT COMMISSION HIGH PEAK BOROUGH COUNCIL
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885			HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building Control	EMPLOYEES	Direct employee expenses	9000	Aliance Employees	0000083885			HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	INCOME-CUSTOMER & CLIENT		4315	Plan Fee from 1/4/99	0000083788			WOODS, GOLDSTRAW & YORATH
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	2629.52	2 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Conservation	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885			HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885		Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services Environmental and Regulatory Services	Community Safety Community Safety	Community Safety Community Safety	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	2530 2566	Domestic Violence Support SCC DomViol	0000083777		Revenue	STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE WOMEN'S AID
Environmental and Regulatory Services Environmental and Regulatory Services	Community Safety Environmental Health	Community Safety Health Promotion	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	2566 1050	SCC Dom Viol Miscellaneous Other	0000084700			ANNE DAVEY
Environmental and Regulatory Services Environmental and Regulatory Services	Environmental Health	Health Promotion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1050	Miscellaneous Other Miscellaneous Other	0000083839) Revenue	ISABELLA SMITH
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000083657) Revenue	HIGH PEAK CVS
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000084610			LEEK & DISTRICT HISTORICAL SOCIETY
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000084023	3139.67	7 Revenue	QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services		Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000083768		8 Revenue	BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000083768		7 Revenue	BHPSS LTD
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083671	7207.24	Revenue	APCOA PARKING (UK) LTD
Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	On Street Car Parking On Street Car Parking	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000083863			APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000083863			STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000084443			STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000084443			STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000084010	643.70	Revenue	STOKE ON TRENT CITY COUNCIL
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000084382		Revenue	ARDALE INTERNATIONAL LIMITED
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000084477	1100.00	Revenue	AUDIT COMMISSION
	Corporate Management	Audit	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885			HIGH PEAK BOROUGH COUNCIL
Central Services										
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000083865			HIGH PEAK COMMUNITY HOUSING LTD
Central Services Central Services	Corporate Management Corporate Management	Customer Admin Customer Services	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000084005	2538.00	Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Customer Admin	EMPLOYEES					2538.00 62522.01) Revenue I Revenue	

Central Services	Corporate Management
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Central Services	Corporate Management Corporate Management
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Central Services	Non Distributed Costs
Central Services	Central Services to the Public
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Central Services	Central Services to the Public
Central Services Central Services	Central Services to the Public Corporate Management
Central Services Environmental and Regulatory Services	Corporate Management Waste Collection
Central Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management
Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management Waste Collection Waste Collection Waste Collection
Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Corporate Management Waste Collection Waste Collection Waste Collection Street Cleansing
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Central Services Environmental and Regulatory Services Cultural and Related Services Cultural and Related Services	Corporate Management Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Recreation and Sport Recreation and Sport
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entral Services Environmental and Regulatory Services Cultural and Related Services Cu	Corporate Management Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Recreation and Sport Recreation Advect Recreation Advect Recreation Advect Recreation Advect Recreation Advect Recrea
Certral Services Environmental and Regulatory Services Cultural and Related Services Cultural Services Cultural Related Services Cultural Related	Corporate Management Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Recreation and Sport Recreation Recreation Recreatio
entral Services Environmental and Regulatory Services Cultural and Related Services	Corporate Management Waste Collection Waste Collection Sireet Cleansing Sireet Cleansing Sireet Cleansing Sireet Cleansing Recreation and Sport Recreation A
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Certral Services Environmental and Regulatory Services Cultural and Related Services C	Corporate Management Waste Collection Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Recreation and Sport Recreation and Sport Recreation and Sport Deen Spaces Open Spaces
Certral Services Environmental and Regulatory Services Cultural and Related Services C	Corporate Management Waste Collection Waste Collection Sireet Cleansing Sireet Cleansing Sireet Cleansing Sireet Cleansing Recreation and Sport Recreation A

Central Services

Corporate Management

IT Services IT Services IT Services IT Services Telephones Telephones Procurement Printing Printing Corporate Policy Corporate Policy Corporate Policy Corporate Policy Transformation Corporate Finance Corporate Finance Corporate Finance Non Distributed Costs Local Taxation Local Tavation Local Taxation Non Domestic Rates Recovery Financial Services Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Leisure Developmen Leisure Developmen Horticulture Admin Brough Park Birch Gardens Open Spaces Open Spaces Open Spaces Playing Fields Playing Fields SMLC Leisure Centre SMLC Leisure Centre BPLC Leisure Centre **BPLC** Leisure Centre BPLC Leisure Centre **BPLC** Leisure Centre **BPI C Leisure Centre** BPLC Leisure Centre **BPLC** Leisure Centre **BVLC** Leisure Centre **BVI C Leisure Centre BVLC** Leisure Centre **BVLC** Leisure Centre **BVI C Leisure Centre** Country Parks Country Parks Country Parks Country Parks Country Parks Personnel Post Entry and Corporate Training Best Value Legal Services

SUPPLIES AND SERVICES	Communications & Computing
SUPPLIES AND SERVICES	Communications & Computing
SUPPLIES AND SERVICES	Communications & Computing
EMPLOYEES	Direct employee expenses
SUPPLIES AND SERVICES	Communications & Computing
SUPPLIES AND SERVICES	Communications & Computing
EMPLOYEES	
	Direct employee expenses
SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip
SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
EMPLOYEES	Direct employee expenses
SUPPLIES AND SERVICES	Services
CAPITAL FINANCING COSTS	Capital Financing Costs
SUPPLIES AND SERVICES	Miss Supplies & Convises Fund
	Misc Supplies & Services Exp
EMPLOYEES	Indirect employee expenses
EMPLOYEES	Agency Staff
EMPLOYEES	
EMPLOTEES	Agency Staff
EMPLOYEES	Agency Staff
EMPLOYEES	Direct employee expenses
EMPLOYEES	Direct employee expenses
EMPLOYEES	Agency Staff
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Services
EMPLOYEES	Direct employee expenses
EMPLOYEES	Direct employee expenses
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Communications & Computing
EMPLOYEES	Direct employee expenses
EMPLOYEES	
SUPPLIES AND SERVICES	Direct employee expenses Misc Supplies & Services Exp
EMPLOYEES	
	Direct employee expenses
EMPLOYEES	Direct employee expenses
PREMISES	Grounds maintenance costs
SUPPLIES AND SERVICES	Misc Supplies & Services Exp
SUPPLIES AND SERVICES	Services
SUPPLIES AND SERVICES	Services
EMPLOYEES	Indirect employee expenses
PREMISES	Grounds maintenance costs
PREMISES	
PREMISES	Grounds maintenance costs
SUPPLIES AND SERVICES	Grounds maintenance costs
EMPLOYEES	Grounds maintenance costs Misc Supplies & Services Exp
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17928.36 Revenue NORTHGATE INFORMATION SOLUTIONS UK LTD 0000083680 850.00 Revenue IKEN BUSINESS I TD 21960.00 Revenue STAFFORDSHIRE COUNTY COUNCIL 12126.71 Revenue HIGH PEAK BOROUGH COUNCIL 1360.53 Revenue STAFFORDSHIRE COUNTY COUNCIL 1670.02 Revenue DAISY COMMUNICATIONS LTD 8962.96 Revenue HIGH PEAK BOROUGH COUNCIL 518.08 Revenue BARCLAYCARD BUSINESS 1516.27 Revenue MIDSHIRES BUSINESS SYSTEMS I TD 690.00 Revenue LAND REGISTRY 30360.00 Revenue DELOITTE 607.50 Revenue AUDIT COMMISSION 769.73 Revenue CAPITA BUSINESS SERVICES LTD 41044.64 Revenue HIGH PEAK BOROUGH COUNCIL 1000.00 Revenue SECTOR TREASURY SERVICES LIMITED 70000.00 Revenue SECTOR TREASURY SERVICES LIMITED 3782.88 Revenue L C CONSTRUCTION 6666.67 Revenue STAFFORDSHIRE COUNTY COUNCIL 886.52 Revenue VENN GROUP 886.52 Revenue VENN GROUP 834.05 Revenue VENN GROUP 931.80 Revenue VENN GROUP 1098.33 Revenue VENN GROUP 886 52 Revenue VENN GROUP 880.53 Revenue VENN GROUP 1093.29 Revenue VENN GROUP 896.34 Revenue VENN GROUP 886.52 Revenue VENN GROUP 5418.54 Revenue HIGH PEAK BOROUGH COUNCIL 3511.34 Revenue HIGH PEAK BOROUGH COUNCIL 597.75 Bevenue HBHC SYNERGY LTD 536.00 Revenue HBHC SYNERGY LTD 533.25 Revenue HBHC SYNERGY LTD 567.00 Revenue HBHC SYNERGY LTD 567.00 Revenue HBHC SYNERGY LTD 533.25 Revenue HBHC SYNERGY LTD 537.25 Revenue HBHC SYNERGY LTD 597.00 Revenue HRHC SYNERGY LTD 500.00 Revenue BARCLAYCARD BUSINESS 500.00 Revenue BARCLAYCARD BUSINESS 500.00 Revenue BARCLAYCARD BUSINESS 18376.84 Revenue HIGH PEAK BOROUGH COUNCIL 34778.96 Revenue HIGH PEAK BOROUGH COUNCIL 766.36 Revenue CUTTS BROTHERS LTD 63404.36 Revenue VITAL EARTH (GB) LTD 4394.09 Revenue VITAL EARTH (GB) LTD 1938.75 Revenue 21CTC 694.25 Revenue TRISCAN SYSTEMS LTD 20903.89 Revenue HIGH PEAK BOROUGH COUNCIL 13587.82 Revenue HIGH PEAK BOROUGH COUNCIL 1650.00 Revenue S.T.R.I 9919.08 Revenue HIGH PEAK BOROUGH COUNCIL 39636.16 Revenue HIGH PEAK BOROUGH COUNCIL 1000.00 Revenue FRIENDS OF BROUGH PARK 884.68 Revenue LES HALMAN NURSERIES LTD 589.79 Bevenue | ES HAI MAN NUBSERIES | TD 635.00 Revenue BARTLETT TREE EXPERTS 536.33 Revenue PAS CAR & COMMERCIAL LTD 1750.00 Revenue PARKWOOD LEISURE LTD 1976.45 Revenue PARKWOOD | FISURE | TD 10935.45 Revenue PARKWOOD LEISURE LTD 3600.00 Revenue PARKWOOD COMMUNITY LEISURE 10935 45 Revenue PARKWOOD LEISURE LTD 1649.50 Revenue PARKWOOD COMMUNITY LEISURE 1190.00 Revenue PARKWOOD COMMUNITY LEISURE 932.00 Revenue PARKWOOD COMMUNITY LEISURE 950.00 Revenue PARKWOOD COMMUNITY LEISURE 3895.00 Revenue PARKWOOD COMMUNITY LEISURE 1960.00 Revenue PARKWOOD COMMUNITY LEISURE 10935.44 Revenue PARKWOOD LEISURE LTD 6675.00 Revenue PARKWOOD COMMUNITY LEISURE 2855.93 Revenue PARKWOOD COMMUNITY LEISURE 4664.64 Revenue PARKWOOD COMMUNITY LEISURE 1872.00 Revenue PARKWOOD COMMUNITY LEISURE 500.00 Revenue MOTT MACDONALD 508.00 Revenue KINDERS LTD 2200.00 Revenue LANES GROUP PLC 950.00 Revenue TREE HERITAGE LTD 2150.00 Revenue WRIGHT'S LANDSCAPES 678.37 Revenue HOBSON HEALTH 1500.00 Revenue STAFFORDSHIRE UNIVERSITY 6618.18 Revenue HIGH PEAK BOROUGH COUNCIL 2225.00 Revenue KNIGHTS SOLICITORS LLP

Central Services	Corporate Management	Legal Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885		HIGH PEAK BOROUGH COUNCIL
Central Services	Democratic Representation and Management	Committee Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885		HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1167	Members Training	0000083851		LINK SUPPORT SERVICES (UK) LTD
Central Services	Central Services to the Public	Register of Electors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	10043.43 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Visitor Services Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	13179.01 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000084381	1120 Revenue	L C CONSTRUCTION
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	36485.2 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	1797 56 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083903	750.77 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000083803	758.49 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES		0005	Agency Staff	0000084408	750.77 Revenue	
			EMPLOYEES	Agency Staff	0005			750.77 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety		Agency Staff		Agency Staff	0000084678		
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084703	611.65 Revenue	
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000083628		
Environmental and Regulatory Services	Flood Defence and Land Drainage	Land Drainage	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885		HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Licensing & Land Charges Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885		HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000083639	3448.55 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084411	4776.75 Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000083885	12127.77 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property	PREMISES	Bates	0306	Bates	0010037173		STAFFORDSHIRE MOORLANDS DIST COUNCIL
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000083897		CHARNOR LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000084977		SEVERN TRENT WATER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000084050		EMO OIL LIMITED
Central Services	Corporate Management	Moorlands House	PREMISES	Rental Payments	0312	Premises License	0000084345		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000084962		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000084398	748.6 Revenue	
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000084032	565.75 Revenue	
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000083837		CLIFFORD GREEN ELECTRICAL LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000084447	882.18 Revenue	CLIFFORD GREEN ELECTRICAL LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0515	Vending Costs	0000084017	504 Revenue	CHEVINGTON FINANCE & LEASING LTD
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Water Services	0315	Water Charges	0000083814	971.48 Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Water Services	0315	Water Charges	0000084842	891.43 Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000084963		SOUTHERN ELECTRIC
Planning Services	Economic Development	Industrial Sites	PREMISES	Rates	0306	Rates	0010037174		STAFFORDSHIRE MOORLANDS DIST COUNCIL
Planning Services	Economic Development	Cheadle Market	PREMISES	Rates	0306	Rates	0010037168		STAFFORDSHIRE MOORLANDS DIST COUNCIL
Planning Services	Economic Development	Cheadle Market	PREMISES	Water Services	0306	Water Charges	0000083855		SEVERN TRENT WATER LTD
	Environmental Health			Services	0807				
Environmental and Regulatory Services		Public Conveniences	SUPPLIES AND SERVICES			Other Contributions	0000084436		WARSLOW VILLAGE HALL
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000083645		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000083645		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Postage	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000084383		FRAMA (UK) LTD
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000084352	1030.3 Revenue	UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000084755	721.08 Revenue	UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083826	903.7 Revenue	UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000083827	736.36 Revenue	UK MAIL LIMITED
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000083879		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000083661		COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000084395	1953 Revenue	COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000083687	14575.2 Capital	NORTHGATE INFORMATION SOLUTIONS UK LTD
N/A	N/A	Asset Management Plan - South Moorlands Le		Other Capital Expenditure	7807	Architects/Surveyors	0000083794	41515 Capital	SURFACE PROTECTION LTD
N/A	N/A	Asset Management Plan - South Moorlands Le		Other Capital Expenditure	7807	Architects/Surveyors	0000084039	44626.25 Capital	SURFACE PROTECTION LTD
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000084420	2015 Capital	PADDOCK JOHNSON PARTNERSHIP
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000084421	1286.56 Capital	ABA CONSULTING
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000083677	5000 Capital	KNYPERSLEY CRICKET CLUB
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000084339	784.36 Capital	BARCLAYCARD BUSINESS
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084367	4751.04 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084368	7020.42 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084369	7542.08 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083818	9200 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083819	7224 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000083882	4956 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
			CAPITAL EXPENDITORE						ASCENT HOUSING LLP
N/A	N/A	Ascent Housing Loan		Other Capital Expenditure EXPENDITURE DURING YEAR	7805	Capital Spend	0000083674	1500000 Capital	ASCENT HOUSING LLP STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE		7003	Advances on Account of Precept	0000084346		
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000084347		STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000084348		STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000084335		COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000084826	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000083832	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR		240 litre	0000083669		CRAEMER UK
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000083795		NATIONAL EXPRESS
N/A	N/A	Contra to Capital Sales	TRANSFERS ETC.	TRANSFERS DURING YEAR	7599	Contra Item	0000084051	1100 Capital	DANIEL & HULME
N/A	N/A	Contra to Capital Sales	TRANSFERS ETC.	TRANSFERS DURING YEAR	7599	Contra Item	0000084052	970 Capital	DANIEL & HULME
		Contra to Dapital Dales	EIO ETO.	TO BOTH A TEAN	. 333	Sona libin	5500004032	570 Oapildi	Drawee a ridewe

STAFFORDSHIRE MOORLANDS DIST	RICT COUNCIL	PAYMENTS OF £500 OR MORE IN DECEMB	ER 2012							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Amount	Capital o Revenue	r Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084721	2385.7		BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084857			BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085077	2607.1	0 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085080	3161.1	0 Revenue	BLUE ARROW
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000084869			EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000084652			PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000084650			PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs	0496 0496	Veh'Repairs & Maintenance	0000084870			SPECIALIST FLEET SERVICES LTD SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0496	Veh'Repairs & Maintenance Veh'Repairs & Maintenance	0000085043			GUNN JCB LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0496	Agency Staff	0000085077			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085080			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084857			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084721			BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000084974			BRIDGE END GARAGE
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000084871			SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Media	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084900			DIANE SELLERS
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085014			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084853			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084854	1014.0	0 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084780			VENN GROUP
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000084781 0000084782			VENN GROUP VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084782			VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084680			VENN GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000084884			S BIELECKA
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT		4306	Planning Fees	0000085055			W JOHNSON & SONS
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Grants & Subscriptions	0913	Conservation/Building Grants	0000085052	2322.0	0 Revenue	K SHENTON
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2575	High Streert Renovation	0000084908	925.0	0 Revenue	FOUR9DESIGN
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2575	High Streert Renovation	0000084836			STREETENTERTAINERS
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000085001			STAFFS MOORLANDS CVS
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000084821			FOXLOWE ARTS CENTRE LTD
Environmental and Regulatory Services	Environmental Health	Health Promotion	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000084930			HOBSON HEALTH
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000085005			QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Community Safety Community Safety	Closed Circuit TV Closed Circuit TV	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials Equip Furniture & Materials	0501 0501	Equipment Repair & Maintenance Equipment Repair & Maintenance	0000084808 0000085146			QUADRANT SECURITY GROUP LTD QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000085146			QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085146			BHPSS LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000084668			MORSE SECURITY CONSULTANTS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000084671			MORSE SECURITY CONSULTANTS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000084457			BHPSS LTD
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084916			APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000084953	1249.5	5 Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Water Services	0316	Sewerage & Environ Services	0000085009			SEVERN TRENT WATER LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Energy Costs	0319	Electricity	0000084925			E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000084666			METRIC GROUP LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000084667			METRIC GROUP LTD
Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	Off Street Car Parking Off Street Car Parking	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Services	2502 2502	SOT DPE Contract SOT DPE Contract	0000084953 0000084954			STOKE ON TRENT CITY COUNCIL STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Customer Admin	EMPLOYEES		2502	SOT DPE Contract Seconded Staff	0000084954			HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Direct employee expenses Agency Staff	0005	Agency Staff	0000084811			URBAN VISION PARTNERSHIP LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000084647		0 Revenue	HOMETRACK DATA SYSTEMS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000084944			NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000084944			NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000084709			NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000085346		0 Revenue	GRANT THORNTON UK LLP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000084825			CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000084909			BIDDULPH CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000084910			CHEADLE CITIZENS ADVICE BUREAU
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000084911		0 Revenue	
Central Services	Corporate Management	Corporate Finance	CAPITAL FINANCING COSTS	Capital Financing Costs	1302	Finance Leases	0000085470			BANK OF IRELAND BUSINESS FINANCE LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	3076 0055	Spend on efficiencies	0000084725			DERBYSHIRE COUNTY COUNCIL
Central Services Central Services	Non Distributed Costs Non Distributed Costs	Non Distributed Costs Non Distributed Costs	EMPLOYEES EMPLOYEES	Indirect employee expenses Indirect employee expenses	0055	Pensions	0000084669 0000084947			STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000084948			STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000084949	11740 0	2 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084996			CAPITAL PUBLIC SECTOR LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084851			VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084852			
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084679	880.5	i3 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084681	912.1	6 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084778	1102.1	6 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084779			VENN GROUP
Central Services	Central Services to the Public	Recovery	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085006			HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085006			HBHC SYNERGY LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000084844			BARCLAYCARD BUSINESS
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000084846			BARCLAYCARD BUSINESS
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805 0005	Bailiff/Distress etc	0000084846			BARCLAYCARD BUSINESS AC ENVIRONMENTAL CONSULTING
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Waste Collection - Admin Waste Collection	EMPLOYEES PREMISES	Agency Staff Repairs & Maint of Buildings	0005 2501	Agency Staff Depot Works	0000084921			AC ENVIRONMENTAL CONSULTING RED INDUSTRIES LTD
Environmental and negulatory Services	Waste Collection	Haste Collection	I TIEWIGES	riopans a maint or buildings	2001	Dopor WOIKS	000000020	537.2	o nevenue	TED INDOGTNES LTD

Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000084891	1851.80 Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000084942		STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000084890	40992.39 Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	INCOME-CUSTOMER & CLIENT		4400	Recyclate income	0000085193	9525.00 Revenue	VIRIDOR RESOURCE MANAGEMENT LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000085089	5000.00 Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2560	Coach Training	0000085089	5000.00 Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Energy Costs	0319	Electricity	0000084925		E.ON UK ENERGY SERVICES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Becharge High Peak	0000084653		PAS CAR & COMMERCIAL LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000085024		STADIA SPORTS INTERNATIONAL LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000085033		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000084923		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000084748		PARKWOOD LEISURE LTD
Cultural and Related Services	Open Spaces	Closed Churchyards	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000084626		MOORLAND WALLING & LANDSCAPE CONTRACTORS
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000084748		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000085033		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	SMLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000085031		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000084925		E.ON UK ENERGY SERVICES
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000085033	10935.45 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000084748	10935.45 Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000084925	686.30 Revenue	E.ON UK ENERGY SERVICES
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000085033		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000084748		PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000085030		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BVLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000084893		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Open Spaces	Countryside	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000084655		KENSINGTON ENGINEERING LTD
Cultural and Related Services	Open Spaces	Countryside	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2240	Community Garden	0000084924		ISABELLA SMITH
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0080	S/Trng-AMT	0000084924	883.25 Revenue	
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000084950		HOBSON HEALTH
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000084712	883.25 Revenue	
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000084661		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000084657		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000084658	7998.00 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000085038	993.50 Revenue	SHIRES EXECUTIVE CHAUFFEURS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	0000084841		BARCLAYCARD BUSINESS
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000084835		NORTHCLIFFE MEDIA
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0503	Equipment Hire/Rental	0000084902	1500.00 Revenue	CITY B GROUP LTD
Environmental and Regulatory Services	Environmental Health	Noise Control	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000085004		J & R CONSTRUCTION LTD
Environmental and Regulatory Services	Environmental Health	Noise Control	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000085468		J & R CONSTRUCTION LTD
					0343		0000085468		
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff		Agency Staff		750.77 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084843	591.83 Revenue	
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000023228		URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085044		URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085079	1214.74 Revenue	
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000084925	2370.57 Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000084972	9082.27 Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000084886	863.86 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000084470	998.77 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000085340	2783 81 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000085341		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000085304		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000085353		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000084925		E.ON UK ENERGY SERVICES
			PREMISES				0000084925		
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000084479		ORBIT PROPERTY MANAGEMENT LTD
Central Services	Corporate Management	1 Market Place		Energy Costs	0319	Electricity		726.27 Revenue	SOUTHERN ELECTRIC
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000085312		SOUTHERN ELECTRIC
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000085330	1211.50 Revenue	
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000084971		SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000084719		SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000085339	511.33 Revenue	SOUTHERN ELECTRIC
N/A	N/A	Car Leasing	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000084797		FOURWAYS VEHICLE SOLUTIONS
N/A	N/A	Car Leasing	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000084798	707.28 Revenue	FOURWAYS VEHICLE SOLUTIONS
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000084800		ALPHABET (UK) FLEET MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000084830	2380.68 Revenue	LEX AUTOLEASE
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000084800		ALPHABET (UK) FLEET MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2505	XS Mileage Payments	0000084799		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000084751		UK MAIL LIMITED
N/A	NA	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000084752		UK MAIL LIMITED
		· · · · · · · · · · · · · · · · · · ·							
N/A N/A	N/A N/A	Postage account	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563 2563	TNT Charges	0000084754 0000084760		UK MAIL LIMITED UK MAIL LIMITED
		Postage account		Misc Supplies & Services Exp		TNT Charges			
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000085508	10885.35 Revenue	UK MAIL LIMITED
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000084837		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Moorlands Partnership - 11/12 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085054	3915.00 Capital	R POYNTON
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000084896	1200.00 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000084897	600.00 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085086	8500.00 Capital	CIVICA UK LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085154	2746.67 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000084602	1179.00 Capital	LEEK HOCKEY CLUB
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000084773	2348.00 Capital	BARCLAYCARD BUSINESS
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000023426	5472.12 Capital	AXESS SYSTEMS LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084734	12976.66 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	NA	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084735	2066.40 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	NA	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084736	1155.00 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A N/A	N/A N/A	Disabled Facilities Grants Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084736	4433.60 Capital	STAFFORDSHIRE HOUSING ASSOCIATION STAFFORDSHIRE HOUSING ASSOCIATION
1975	19/2	Disabled Facilities di affils	SACHAE EAFENDITURE	Carler Capital Experioliture	1003	Grafits	0000004402	ччээ.оо Сарнаі	STALL SADONINE HOUSING ASSUGATION

N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000084463	3427.20 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000084827	794116.00 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Contra to Capital Sales	TRANSFERS ETC.	TRANSFERS DURING YEAR	7599	Contra Item	0000084648	67951.22 Capital	HOMES & COMMUNITIES AGENCY

STAFFORDSHIRE MOORLANDS DIST		PAYMENTS OF 2500 OR MORE IN JANUARY			_	_			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Amount Capital o Revenue	r Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085695	3375.04 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085129	2493.82 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085214	2335.51 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000085096 0000084985	3275.28 Revenue 3042.50 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Agency Staff Direct Transport Costs	0005	Agency Staff Petrol/Derv/Oil	0000084985	13312.68 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000085444	12747.29 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000085561	12847.46 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085218	4724.00 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085221	996.00 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs	0494 0494	Contract Hire Contract Hire	0000085222	6492.00 Revenue 2772.00 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0494	Contract Hire	0000085224	2772.00 Revenue 2772.00 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085226	6873.00 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085227	4724.00 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085228	621.50 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085229	4724.00 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494 0495	Contract Hire Vehicle Hire	0000085234	2153.00 Revenue 536.33 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0495	Venicle Hire Veh'Repairs & Maintenance	0000085410	724.66 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000085446	669.77 Revenue	
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085413	700.00 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085695	635.14 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085129	638.30 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085096	635.14 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000084985	503.68 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000085288	1926.84 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0401 0494	Petrol/Derv/Oil Contract Hire	0000085412 0000085219	840.68 Revenue 4604.00 Revenue	
Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085219	4604.00 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085230	1040.00 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085231	1040.00 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085232	1040.00 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000085233	1061.00 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000085215	2268.00 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000085104	612.48 Revenue	
Environmental and Regulatory Services Central Services	Street Cleansing Corporate Management	Street Sweeping Direct Service Organisation Chief Executive Officer - Admin	SUPPLIES AND SERVICES EMPLOYEES	Services Direct employee expenses	0525 9000	Winter Supplies Alliance Employees	0000085563 0000085653	1078.45 Revenue 4134.57 Revenue	
Central Services	Corporate Management	Media	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085243	1100.00 Revenue	
Central Services	Corporate Management	Media	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	4289.02 Revenue	
Central Services	Corporate Management	Media	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	690.94 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1033	Research and Data	0000085652	937.50 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1120	Consultation	0000085429	2755.00 Revenue	
Central Services	Corporate Management	Policy	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	2832.48 Revenue	
Central Services	Central Services to the Public	Emergency Planning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	2015.07 Revenue	
Central Services	Corporate Management Corporate Management	Executive Directors Executive Directors	EMPLOYEES SUPPLIES AND SERVICES	Indirect employee expenses Misc Supplies & Services Exp	0051 0773	Staff Expenses Recharge High Peak	0000085213 0000085213	2633.93 Revenue 2633.92 Revenue	
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	17671.78 Revenue	
Central Services	Corporate Management	Executive Directors	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	1485.53 Revenue	
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	7595.07 Revenue	
Housing Services	Housing Benefits	Revenue and Benefits Admin	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	1119.64 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085711	936.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085714	829.92 Revenue	
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff Agency Staff	0000085718	936.00 Revenue 1183.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff	0000085549	992.25 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085258	823.42 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085255	676.00 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085256	785.96 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085276	1183.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085282	1183.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES EMPLOYEES	Agency Staff	0005 0005	Agency Staff	0000085283 0000085284	864.50 Revenue 970.20 Revenue	
Housing Services Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff Agency Staff	0000085284	977.08 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085286	961.63 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0803	Audit Commission	0000085586	8575.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000085652	517.34 Revenue	HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	29119.81 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	2025.97 Revenue	
Housing Services	Housing Benefits	Housing Advice	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085712	988.33 Revenue	
Housing Services	Housing Benefits Housing Benefits	Housing Advice Housing Advice	EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Miss Supplier & Septimer Even	0005 1163	Agency Staff Temporary Accommodation-Costs	0000085719 0000085212	994.46 Revenue 540.00 Revenue	
Housing Services Housing Services	Housing Benefits	Housing Advice Housing Advice	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1163	Rental Deposits	0000085212	540.00 Revenue 500.00 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085676	724.50 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085677	1189.13 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085678	1045.25 Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085679	1065.00 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085430	589.30 Revenue	
Planning Services Planning Services	Development Control Development Control	Development Control Development Control	EMPLOYEES EMPLOYEES	Direct employee expenses Direct employee expenses	0001 0001	Staff Staff	0000085432 0000085433	602.08 Revenue	CDI-ANDERS ELITE LTD CDI-ANDERS ELITE LTD
. animg on vices	Sevelopment dontrol	2000 primin Control	Line LOTELO	Proof employee exherises	0001		0000000400	ort.tt nevelue	SS. ADENO LETE ETD

Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085434	960.50 Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085435	930.10 Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085428		CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085403		CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085652		HIGH PEAK BOROUGH COUNCIL
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building Control	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653		HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	3228.08 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	1314.91 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Conservation	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOBOUGH COUNCIL
Planning Services	Planning Policy	Conservation	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	1224.95 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0919	Rural Dev Liaison Officer	0000085652		HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000085652		HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000083716		STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000083716		
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2515	Coalfields Comm Campaign	0000083716		STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2575	High Streert Renovation	0000085637		CHEADLE TOWN COUNCIL
Planning Services	Economic Development	Economic Development	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	15043.51 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	3047.07 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000085404	3139.67 Revenue	QUADRANT SECURITY GROUP LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085195	4829.77 Revenue	
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000085195	4829.78 Revenue	
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085530		APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000085565		STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000085741		PINNACLE RESPONSE LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0802	Security	0000085652		HIGH PEAK BOROUGH COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000085565		STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Audit	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	7175.86 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Audit	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000085350	2046.85 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000085476	2046.85 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085179	683.87 Revenue	
Central Services	Corporate Management	Customer Services	EMPLOYEES	Wages & Salaries Deductions	0073	Temporary staff	0000085106		AZZURRI COMMUNICATIONS LTD
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	0000085652		HIGH PEAK BOROUGH COUNCIL
			EMPLIES AND SERVICES				0000085653		
Central Services	Corporate Management	Customer Services		Direct employee expenses	9000	Alliance Employees			HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Customer Services	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	6156.16 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085398	1212.60 Revenue	IKEN BUSINESS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000085479	6250.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000085480	17428.36 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0826	Software-CAPS	0000085652	1300.00 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0831	Sftware-Other	0000085398	1212.60 Revenue	IKEN BUSINESS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0858	S/W	0000085652	3036.64 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000085652	2288.73 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Procurement	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Printing	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000085579		MIDSHIRES BUSINESS SYSTEMS LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000085612		CAPITA BUSINESS SERVICES LTD
Central Services	Corporate Management	Transformation	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Transformation	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000085702		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Indirect employee expenses	0055	Pensions	0000085158		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES		0055	Actuarial Strain	0000085196		STAFFORDSHIRE COUNTY COUNCIL
			EMPLOTEES	Indirect employee expenses	0000		0000085281		
Central Services	Central Services to the Public	Local Taxation		Agency Staff		Agency Staff		1008.00 Revenue	
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085285	1102.16 Revenue	VENN GROUP
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES						
Central Services	Central Services to the Public	Local Taxation		Agency Staff	0005	Agency Staff	0000085277	1134.51 Revenue	VENN GROUP
Central Services		Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085257	1134.51 Revenue 599.00 Revenue	VENN GROUP VENN GROUP
	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff	0000085257 0000085528	1134.51 Revenue 599.00 Revenue 886.52 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD
Central Services				Agency Staff	0005 0005 0005	Agency Staff	0000085257	1134.51 Revenue 599.00 Revenue 886.52 Revenue	VENN GROUP VENN GROUP
Central Services Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff Agency Staff	0005 0005	Agency Staff Agency Staff Agency Staff	0000085257 0000085528	1134.51 Revenue 599.00 Revenue 886.52 Revenue 898.50 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD
Central Services	Central Services to the Public Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation	EMPLOYEES EMPLOYEES EMPLOYEES	Agency Staff Agency Staff Agency Staff Agency Staff	0005 0005 0005 0005	Agency Staff Agency Staff Agency Staff Agency Staff	0000085257 0000085528 0000085400 0000085453	1134.51 Revenue 599.00 Revenue 886.52 Revenue 898.50 Revenue 682.86 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD
Central Services Central Services	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Local Taxation Local Taxation	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp	0005 0005 0005 0005 1114	Agency Staff Agency Staff Agency Staff Agency Staff Payment Cards	0000085257 0000085528 0000085400 0000085453 0000085442	1134.51 Revenue 599.00 Revenue 886.52 Revenue 898.50 Revenue 682.86 Revenue 519.80 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING
Central Services Central Services Central Services	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES	Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses	0005 0005 0005 0005 1114 9000	Agency Staff Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees	0000085257 0000085528 0000085400 0000085453 0000085453 0000085442 0000085653	1134.51 Revenue 599.00 Revenue 886.52 Revenue 898.50 Revenue 682.86 Revenue 519.80 Revenue 6258.95 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL
Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES	Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses	0005 0005 0005 1114 9000 9000	Agency Staff Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees Alliance Employees	0000085257 0000085528 0000085400 0000085453 0000085442 0000085653 0000085653	1134.51 Revenue 599.00 Revenue 886.52 Revenue 898.50 Revenue 682.86 Revenue 519.80 Revenue 6258.95 Revenue 3477.66 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES	Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff	0005 0005 0005 1114 9000 9000 0005	Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees Alliance Employees Agency Staff	0000085257 0000085528 0000085400 0000085453 0000085453 0000085653 0000085653 0000085653	1134.51 Revenue 599.00 Revenue 886.52 Revenue 898.50 Revenue 682.86 Revenue 519.80 Revenue 3477.66 Revenue 526.50 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH STAFERGY LTD
Central Services Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff	0005 0005 0005 1114 9000 9000 0005 0005	Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees Alliance Employees Agency Staff Agency Staff	0000085257 0000085528 0000085400 0000085453 0000085653 0000085653 0000085655 0000085655	1134.51 Revenue 599.00 Revenue 886.52 Revenue 682.86 Revenue 519.80 Revenue 6258.95 Revenue 3477.66 Revenue 526.50 Revenue 536.00 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIBHC SYNERGY LTD HBHC SYNERGY LTD
Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff	0005 0005 0005 1114 9000 9000 0005 0005 0005	Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees Alliance Employees Agency Staff Agency Staff Agency Staff	0000085257 0000085528 0000085453 0000085453 0000085653 0000085653 0000085650 0000085557 0000085558	1134.51 Revenue 599.00 Revenue 886.52 Revenue 682.86 Revenue 625.895 Revenue 526.50 Revenue 536.00 Revenue 536.00 Revenue 641.25 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIBHC SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY LTD
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0773	Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees Alliance Employees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0000085257 000008528 0000085400 0000085453 0000085453 0000085653 0000085653 0000085650 0000085557 0000085558 0000085558	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 622.86 Revenue 519.80 Revenue 3477.66 Revenue 526.50 Revenue 526.50 Revenue 641.25 Revenue 641.25 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HIGH CSYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 0773 0773	Agency Staff Agency Staff Agency Staff Paymert Cards Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak	0000085257 000008528 0000085453 0000085453 0000085453 0000085653 0000085650 0000085557 0000085558 0000085558	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 62.86 Revenue 519.80 Revenue 5477.66 Revenue 536.00 Revenue 536.00 Revenue 641.25 Revenue 641.25 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY LTD
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0773	Agency Staff Agency Staff Agency Staff Payment Cards Alliance Employees Alliance Employees Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	0000085257 000008528 0000085400 0000085453 0000085453 0000085653 0000085653 0000085650 0000085557 0000085558 0000085558	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 62.86 Revenue 519.80 Revenue 5477.66 Revenue 536.00 Revenue 536.00 Revenue 641.25 Revenue 641.25 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HIGH CSYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD
Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 0773 0773	Agency Staff Agency Staff Agency Staff Agency Staff Paymert Cards Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak	000085257 0000085528 000085400 000085453 0000085453 0000085653 0000085653 0000085557 0000085558 0000085558 0000085558	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 682.86 Revenue 519.80 Revenue 6258.95 Revenue 534.77.66 Revenue 536.00 Revenue 641.25 Revenue 537.25 Revenue 537.25 Revenue 526.50 Revenue 526.50 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HIGH SYNERGY LTD
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp	0005 0005 0005 1114 9000 9000 0005 0005 0005 0773 0773 0773	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak	0000085257 0000085528 0000085400 0000085453 0000085453 0000085653 0000085653 0000085557 0000085558 0000085558 0000085558 0000085557	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 682.86 Revenue 519.80 Revenue 6258.95 Revenue 534.77.66 Revenue 536.00 Revenue 641.25 Revenue 537.25 Revenue 537.25 Revenue 526.50 Revenue 526.50 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH CSYNERGY LTD HIGH CSYNERGY LTD HIGH CSYNERGY LTD HIGH CSYNERGY LTD HIGH CSYNERGY LTD HIGH CSYNERGY LTD
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp	0005 0005 0005 1114 9000 9000 0005 0005 0005 0773 0773 0773 0773	Agency Staff Agency Staff Agency Staff Agency Staff Paymert Cards Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak	000085257 0000085528 000085400 000085453 0000085453 0000085653 0000085653 0000085557 0000085558 0000085558 0000085558	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 682.86 Revenue 519.80 Revenue 6258.95 Revenue 534.77.66 Revenue 536.00 Revenue 641.25 Revenue 537.25 Revenue 537.25 Revenue 526.50 Revenue 526.50 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD BARCLAYCARD BUSINESS BARCLAYCARD BUSINESS
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Marc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services	0005 0005 0005 1114 9000 9000 0005 0005 0005 0773 0773 0773 0773 0	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Allance Employees Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak	0000085257 000008528 0000085400 000008543 0000085453 0000085653 0000085557 0000085558 0000085558 0000085558 0000085558 0000085558 0000085557 0000085657	1134.51 Revenue 599.00 Revenue 888.50 Revenue 888.50 Revenue 519.80 Revenue 519.80 Revenue 525.85 Revenue 526.50 Revenue 641.25 Revenue 641.25 Revenue 536.50 Revenue 536.50 Revenue 699.00 Revenue 699.00 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD BIGS SYNERGY LTD HIGH CARAR BUSINESS BARCLAYCARD BUSINESS
Central Services Central Services	Central Services to the Public Central Services to the Public	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Pecovery Pecovery Pecovery Pecovery Pinancial Services	EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Mac Supplies & Services Exp Mac Supplies & Services Exp Mac Supplies & Services Exp Services Direct employee expenses Services	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0773 0773 0773 0	Agency Staff Agency Staff Agency Staff Payment Cands Allance Employees Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Allance Employees Security	0000085257 000008528 000008543 000008543 000008543 000008563 0000085653 0000085557 0000085557 0000085557 0000085557 0000085557 0000085557 0000085557	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 682.86 Revenue 519.80 Revenue 528.50 Revenue 526.50 Revenue 536.50 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 937.00 Revenue 937.00 Revenue 954.522 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD BARCLAVCARD BUSINESS BARCLAYCARD BUSINESS HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Financial Services	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Services	0005 0005 0005 1114 9000 0005 0005 0005 0005 0005 0005 0773 0773	Agency Staff Agency Staff Agency Staff Payment Cards Aliance Employees Aliance Employees Agency Staff Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Baliff/Distress etc Aliance Employees Security Aliance Employees	0000085257 0000085430 0000085430 0000085430 0000085432 0000085653 0000085553 0000085558 0000085558 0000085557 0000085557 0000085657 0000085657 0000085657	1134.51 Revenue 599.00 Revenue 888.50 Revenue 888.50 Revenue 622.85 Revenue 519.80 Revenue 3477.66 Revenue 526.50 Revenue 641.25 Revenue 537.25 Revenue 536.50 Revenue 69.00 Revenue 69.00 Revenue 69.00 Revenue 1751.35 Revenue 17571.36 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BHIC SYNERGY LTD HBHC SYNERGY LTD HGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Financial Services	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Mac Supplies & Services Exp Mac Supplies & Services Exp Services Direct employee expenses Direct employee expenses	0005 0005 0005 0005 1114 9000 0005 0005 0005 0773 0773 0773 0773 0	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Allance Employees Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Allance Employees Security Allance Employees	0000085257 000008528 000008543 000008543 000008543 000008563 0000085653 000008555 000008555 0000085557 0000085557 0000085557 0000085557 0000085657 0000085657 0000085653	1134.51 Revenue 599.00 Revenue 886.52 Revenue 888.50 Revenue 682.86 Revenue 628.85 Revenue 3477.66 Revenue 526.50 Revenue 536.50 Revenue 641.25 Revenue 641.25 Revenue 637.25 Revenue 937.00 Revenue 954.522 Revenue 1715.25 Revenue 1715.25 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HBHC SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY LTD BARCLAYCARD BUSINESS BARCLAYCARD BUSINESS BARCLAYCARD BUSINESS HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Financial Services Sundry Debtors Payroll	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Direct employee expenses Direct employee expenses Direct employee expenses	0005 0005 0005 1114 9000 0005 0005 0005 0005 0005 0005 0773 0773	Agency Staff Agency Staff Agency Staff Payment Cards Aliance Employees Aliance Employees Agency Staff Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Baliff/Distress etc Aliance Employees Security Aliance Employees	0000085257 000008528 000008540 00008543 000085443 000008563 000008565 0000085557 0000085557 0000085558 0000085558 0000085558 0000085558 0000085558 0000085653 0000085667 0000085653 0000085653 0000085653	1134.51 Revenue 599.00 Revenue 888.50 Revenue 888.50 Revenue 622.83 Revenue 519.80 Revenue 526.50 Revenue 526.50 Revenue 537.25 Revenue 537.25 Revenue 536.50 Revenue 641.25 Revenue 536.50 Revenue 69.00 Revenue 69.00 Revenue 1715.25 Revenue 17571.36 Revenue 1064.59 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL BHIC SYNERGY LTD HBHC SYNERGY LTD HGHC PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Corporate Management	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovers	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Mac Supplies & Services Exp Mac Supplies & Services Exp Mac Supplies & Services Exp Mac Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Mac Supplies & Services Exp Agency Staff	0005 0005 0005 0005 1114 9000 9000 9000 9000 0005 0005 0773 0773 0773 0773 0773 0	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Allance Employees Allance Employees Allance Employees Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Becharge High Peak Baliff/Datress etc Allance Employees Security Allance Employees Payment to SCC Agency Staff	0000085257 000008528 0000085428 000008543 0000085442 0000085653 0000085557 0000085557 0000085557 0000085557 0000085557 0000085557 0000085667 0000085653 0000085653 0000085653 0000085653 0000085653	1134.51 Revenue 599.00 Revenue 898.50 Revenue 682.86 Revenue 519.80 Revenue 528.95 Revenue 526.50 Revenue 526.50 Revenue 537.25 Revenue 641.25 Revenue 537.25 Revenue 870.00 Revenue 987.00 Revenue 9945.22 Revenue 1715.25 Revenue 1715.25 Revenue 1715.25 Revenue 125.75 Revenue 2265.75 Revenue 225.75 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIGH SYNERGY LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL
Central Services Central Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Maste Collection	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Financial Services Sundry Debtors Payoil Waste Collection - Admin Recycling Recovery	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES	Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Services Direct employee expenses Direct employee expen	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 000	Agency Staff Agency Staff Agency Staff Payment Cards Aliance Employees Aliance Employees Agency Staff Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Becharge High Peak Becharge High Peak Aliance Employees Security Aliance Employees Aliance Employees Aliance Employees Aliance Employees Aliance ScC Agency Staff ScC Disposal Charges	0000085257 000008528 000008540 000085443 0000085443 000008563 000008565 000008565 000008555 000008555 000008555 000008555 000008555 000008565 000008555 00008555 000008555 00008555 00	1134.51 Revenue 599.00 Revenue 888.50 Revenue 888.50 Revenue 622.86 Revenue 519.80 Revenue 3477.66 Revenue 526.50 Revenue 641.25 Revenue 641.25 Revenue 641.25 Revenue 69.00 Revenue 69.00 Revenue 754.52 Revenue 175.12.8 Revenue 175.71.36 Revenue 1064.59 Revenue 2255.75 Revenue 21550.62 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH CSYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD HIGHC SYNERGY LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL STAFFORDSHIE COUNTY COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD
Central Services Central Services Services Central Services Central Servic	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Street Cleation Street Cleaning	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovers	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Marcs Staff Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Marc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Misc Supplies & Services Exp Agency Staff Misc Supplies & Services Exp Agency Staff	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 0773 0773 0	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Allance Employees Allance Employees Allance Employees Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Becharge High Peak Baliff/Datress etc Allance Employees Security Allance Employees Payment to SCC Disposal Charges Equipment Repair & Maintenance	0000085257 000008528 000008540 000008543 000008543 000008543 000008565 000008565 000008555 000008555 000008555 000008555 000008555 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008556 0000085540	1134.51 Revenue 599.00 Revenue 888.52 Revenue 888.50 Revenue 682.86 Revenue 628.95 Revenue 3477.66 Revenue 526.50 Revenue 641.25 Revenue 641.25 Revenue 637.25 Revenue 757.136 Revenue 1715.25 Revenue 1745.25	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIBHC SYNERGY LTD HIGH CAPAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL STAFFORDSHIRE COUNT COUNCIL STAFFORDSHIRE COUNT COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD
Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Maste Collection Street Cleansing Street Cleansing	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Financial Services Financial Services Sundry Debtors Payroll Waste Collection - Admin Rest, Collection - Admin Rest, Callection - Admin	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Misc Supplies & Services Exp Agency Staff Misc Supplies & Services Exp Equip Furniture & Materials Communications & Computing	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 000	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Beak Recharge High Peak Balliff/Distress etc Allance Employees Security Allance Employees Payment to SCC Agency Staff SCC Disposal Charges Equipment Repair & Maintenance Stiware-Other	0000085257 000008528 000008540 000085443 0000085443 000008563 0000085653 0000085557 0000085557 0000085558 0000085558 0000085558 0000085558 0000085558 0000085653 0000085653 0000085653 0000085653 0000085146 0000085160	1134.51 Revenue 599.00 Revenue 888.50 Revenue 888.50 Revenue 622.86 Revenue 519.80 Revenue 526.50 Revenue 536.00 Revenue 536.50 Revenue 641.25 Revenue 537.25 Revenue 536.50 Revenue 537.25 Revenue 536.51 Revenue 954.52 Revenue 175.71.36 Revenue 1757.136 Revenue 1255.75 Revenue 2255.75 Revenue 2255.75 Revenue 2155.06 Revenue 255.36 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HBHC SYNERGY LTD HGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD WEIGHTRON BILANCIAL LTD HIGKAPSYSTEMS LTD
Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Central Services to the Public Central Services to the Public Comporate Management Corporate Management Corporate Management Street Cleansing Street Cleansing Street Cleansing	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Sundry Detors Financial Services Financial Services Sundry Detors Payroli Waste Collection - Admin Recycling Fiet Management Fiet Management Street Scene - Admin	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Marcs Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Marc Supplies & Services Exp Marc Supplies & Services Exp Marc Supplies & Services Exp Marc Supplies & Services Exp Marc Supplies & Services Exp Direct employee expenses Direct employee expenses Direct employee expenses Marc Supplies & Services Exp Marc Supplies & Services Exp Direct employee expenses Marc Supplies & Services Exp Marc Supplies & Services Exp Direct employee expenses Marc Supplies & Services Exp Marc Supplies & Services Exp Marcs Supplies & Services Exp Marc Supplies & Services Exp Marc Supplies & Services Exp Direct employee expenses	0005 0005 0005 0005 0005 0005 0005 000	Agency Staff Agency Staff Agency Staff Agency Staff Payment Cards Allaroce Employees Allaroce Employees Allaroce Employees Allaroce Staff Agency Staff Rocharge High Peak Rocharge High Peak Rocharge High Peak Rocharge High Peak Rocharge High Peak Becharge High Peak Rocharge High Peak Balliff/Distrose to Allaroce Employees Payment to SCC Agency Staff SCC Disposal Charges Equipment Ropair & Maintenance Stiware-Other Allaroce Employees	0000085257 000008528 000008540 000008543 000008543 000008543 000008563 000008565 000008555 000008555 000008555 000008555 000008555 000008565 000008565 000008565 000008565 000008565 000008565 0000085653	1134.51 Revenue 599.00 Revenue 888.52 Revenue 888.50 Revenue 519.80 Revenue 528.53 Revenue 3477.66 Revenue 526.50 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 1751.25 Revenue 1751.36 Revenue 1753.57 Revenue 2265.75 Revenue 2158.062 Revenue 2158.062 Revenue 2010.00 Revenue 1218.00 Revenue 2010.00 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HBHC SYNERGY LTD HGHC PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL STAFFORDSHIRE COUNT COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD WEIGHTFORN BLANCIAL LTD TRISCAN SYSTEMS LTD
Central Services Central Services Environmental and Regulatory Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Maste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recover	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Misc Supplies & Services Exp Agency Staff Misc Supplies & Services Exp Direct employee expenses Misc Supplies & Services Exp Agency Staff Misc Supplies & Services Exp Agency Staff Also Supplies & Services Exp Equip Furniture & Materials Communications & Computing Direct employee expenses Recharge & Pooled Transport	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 000	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Becharge High Peak Becharge High Peak Becharge High Peak Baliff/Distress etc Allance Employees Security Allance Employees Payment to SCC Agency Staff SCC Disposal Charges Equipment Repair & Maintenance Shware-Other Allance Employees Allance Employees Allance Employees Allance Employees Allance Conforter Allance Conformer Shware-Other	0000085257 000008528 000008540 000085443 0000085453 0000085653 0000085653 0000085557 0000085558 0000085558 0000085558 0000085558 0000085558 0000085567 0000085653 0000085653 0000085653 0000085653	1134.51 Revenue 599.00 Revenue 888.50 Revenue 888.50 Revenue 622.86 Revenue 519.80 Revenue 3477.66 Revenue 556.50 Revenue 641.25 Revenue 641.25 Revenue 641.25 Revenue 637.25 Revenue 639.00 Revenue 639.00 Revenue 639.00 Revenue 175.71.36 Revenue 17571.36 Revenue 1215.50.6 Revenue 2255.75 Revenue 1215.00 Revenue 2255.36 Revenue 235.36 Revenue 530.32 Revenue 121550.62 Revenue 530.32 Revenue 630.00 Revenue 121550.62 Revenue 545.22 Revenue 121550.62 Revenue 550.36 Revenue 545.36 Revenue	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD WEIGHTRON BILANCIAL LTD HIGH PEAK BOROUGH COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD WEIGHTRON BILANCIAL LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services Environmental and Regulatory Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Opoprate Management Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domesiic Rates Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Financial Services Sundry Debtors Payrol Waste Collection - Admin Recycling Filet Management Filet Management Street Scene - Admin Street Scene - Admin Street Scene - Admin Street Scene - Admin	EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Marcs Supplies & Services Exp Direct employee expenses Direct employee expenses Agency Staff Marc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Direct employee expenses Direct employee expenses Mas Supplies & Services Exp Misc Supplies & Services Exp Direct employee expenses Direct employee expenses Direct employee expenses Mas Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Direct employee expenses Recharge & Pooled Transport Misc Supplies & Services Exp	0005 0005 0005 0005 0005 0005 0005 000	Agency Staff Agency Staff Agency Staff Agency Staff Payment Cards Allaroce Employees Allaroce Employees Allaroce Employees Allaroce Staff Agency Staff Rocharge High Peak Rocharge High Peak Rocharge High Peak Rocharge High Peak Rocharge High Peak Baliff/Distess et Allaroce Employees Callaroce Employees Payment to SCC Allaroce Employees Payment to SCC Scupped Charges Equipment Repair & Maintenance Stiware-Other Allaroce Temployees Allaroce Temployees Allaroce Temployees Allaroce Temployees Allaroce Temployees Allaroce Temployees Allaroce Temployees Allaroce Temployees	0000085257 000008528 000008540 000008543 000008543 000008543 000008563 000008565 000008555 000008555 000008555 000008555 000008555 000008555 0000085667 000008565 000008565 000008565 000008565 000008565 000008565 000008565 000008565 0000085540 0000085641 0000085651 0000085651 0000085651 0000085651 0000085651	1134.51 Revenue 599.00 Revenue 888.52 Revenue 888.50 Revenue 519.80 Revenue 528.35 Revenue 3477.66 Revenue 526.50 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 1751.35 Revenue 1751.35 Revenue 1751.35 Revenue 2155.062 Revenue 2150.62 Revenue 692.00 Revenue 2150.62 Revenue 104.39 Revenue 104.39 Revenue 104.39 Revenue 2150.62 Revenue 692.00 Revenue 692.00 Revenue 692.00 Revenue 693.00 Revenue 695.53 Revenue 1218.00 Revenue 695.53 Revenue 695.55 Rev	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH VEAK BOROUGH COUNCIL HIGH VEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL
Central Services Central Services Environmental and Regulatory Services	Central Services to the Public Central Services to the Public Corporate Management Corporate Management Corporate Management Maste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing	Local Taxation Local Taxation Local Taxation Local Taxation Local Taxation Non Domestic Rates Recovery Recover	EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES EMPLOYEES EMPLOYEES EMPLOYEES EMPLOYEES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Agency Staff Agency Staff Agency Staff Mac Supplies & Services Exp Direct employee expenses Direct employee expenses Direct employee expenses Agency Staff Agency Staff Agency Staff Agency Staff Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Services Direct employee expenses Direct employee expenses Direct employee expenses Misc Supplies & Services Exp Agency Staff Misc Supplies & Services Exp Direct employee expenses Misc Supplies & Services Exp Agency Staff Misc Supplies & Services Exp Agency Staff Also Supplies & Services Exp Equip Furniture & Materials Communications & Computing Direct employee expenses Recharge & Pooled Transport	0005 0005 0005 1114 9000 9000 0005 0005 0005 0005 0005 000	Agency Staff Agency Staff Agency Staff Payment Cards Allance Employees Allance Employees Agency Staff Agency Staff Agency Staff Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Recharge High Peak Becharge High Peak Becharge High Peak Baliff/Distress etc Allance Employees Security Allance Employees Payment to SCC Agency Staff SCC Disposal Charges Equipment Repair & Maintenance Shware-Other Allance Employees Allance Employees Allance Employees Allance Employees Allance Conforter Allance Employees Shware-Other	0000085257 000008528 000008540 000085443 0000085453 0000085653 0000085653 0000085557 0000085558 0000085558 0000085558 0000085558 0000085558 0000085567 0000085653 0000085653 0000085653 0000085653	1134.51 Revenue 599.00 Revenue 888.52 Revenue 888.50 Revenue 519.80 Revenue 528.35 Revenue 3477.66 Revenue 526.50 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 537.25 Revenue 1751.35 Revenue 1751.35 Revenue 1751.35 Revenue 2155.062 Revenue 2150.62 Revenue 692.00 Revenue 2150.62 Revenue 104.39 Revenue 104.39 Revenue 104.39 Revenue 2150.62 Revenue 692.00 Revenue 692.00 Revenue 692.00 Revenue 693.00 Revenue 695.53 Revenue 1218.00 Revenue 695.53 Revenue 695.55 Rev	VENN GROUP VENN GROUP CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD CAPITAL PUBLIC SECTOR LTD SANTANDER CORPORATE BANKING HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH SYNERGY LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD WEIGHTRON BILANCIAL LTD HIGH PEAK BOROUGH COUNCIL AC ENVIRONMENTAL CONSULTING VITAL EARTH (GB) LTD WEIGHTRON BILANCIAL LTD HIGH PEAK BOROUGH COUNCIL HIGH PEAK BOROUGH COUNCIL

Cultural and Related Services	Recreation and Sport	Leisure Development	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	4959.20 Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	0000085248	1550 Revenue	THE IRONBRIDGE GORGE MUSEUM TRUST
Cultural and Belated Services	Recreation and Sport	Leek Recreation Grounds	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000085142		WRIGHT'S LANDSCAPES
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085411		PAS CAR & COMMERCIAL LTD
Cultural and Related Services	Becreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Fouip Furniture & Materials	0500	Purchase Equipment & Furniture	0000085331	1495 Revenue	
Cultural and Related Services		Playing Fields	SUPPLIES AND SERVICES	Services	0809				PARKWOOD LEISURE LTD
	Recreation and Sport					External Contractors	0000085462		
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000085675		KENSINGTON ENGINEERING LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000085206		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000085207		PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Open Spaces	Countryside - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	19702.56 Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Related Services	Open Spaces	Countryside - Admin	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	2886.3 Revenue	HIGH PEAK BOROUGH COUNCIL
Cultural and Belated Services	Open Spaces	Countryside	INCOME-CUSTOMER & CLIENT	FFees & Charges	4042	Stepping Stones	0000085467		STAFFORDSHIRE WILDLIFE TRUST LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Cleaning & Domestic Supplies	0351	Refuse Collection Charges	0000085392		BROWN RECYCLING LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000085151	2624 Revenue	KINDERGLTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000085208		MIDLAND FORESTRY
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000085274		BLUE SKY ENVIRONMENTAL SOLUTIONS LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000085486		KINDERS LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000085681	678.37 Revenue	HOBSON HEALTH
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000085652	795 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085685	742 Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Best Value	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	3996.06 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085421		KNIGHTS SOLICITORS LLP
	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800				KNIGHTS SOLICITORS LLP
Central Services					0800	Professional Fees Professional Fees	0000085424		
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0000	11010001011011000	000000000		WEIGHTMANS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085420		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085522		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085523		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085525	595 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6732	Sugar Street	0000085521		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000085250		SHIRES EXECUTIVE CHAUFFEURS
Central Services	Democratic Representation and Management	Committee Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Register of Electors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	552.15 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Visitor Services Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	6588.9 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653	15310.26 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653	638.07 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085358		STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES		0005		0000085649	933.93 Revenue	
				Agency Staff		Agency Staff			
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085544	734.7 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085550	925.9 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085130	924.83 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085124	750.77 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085126	757.53 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085128		BLUE ABBOW
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000085644		LICHFIELD DISTRICT COUNCIL
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000085118		TENFORD BOARDING KENNELS
	Central Services to the Public		EMPLOYEES		9000		0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services		Licensing & Land Charges Admin		Direct employee expenses		Alliance Employees			
Central Services	Central Services to the Public	Licensing & Land Charges Admin	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000085159		STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000085209		STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	0000085638	508.28 Revenue	VIP SYSTEM LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000024145	1297.31 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000024147	1097.75 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000024224	1246.17 Revenue	
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085531		URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000085121		BLUE ARROW
Central Services			SUPPLIES AND SERVICES		0773		0000085127	1287.71 Revenue	
	Corporate Management	Land & Property Admin		Misc Supplies & Services Exp		Recharge High Peak			
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6770	Office Recycling	0000085652		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085653		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000085609		EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000085372		EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000085351	839.28 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000085117	3295.61 Revenue	SEVERN TRENT WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000085591	4982.98 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000084708	3672.17 Revenue	
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000085386	2765.25 Revenue	
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000085457	3236.05 Revenue	
Central Services		Moorlands House Moorlands House	SUPPLIES AND SERVICES		1050	Gas Miscellaneous Other	0000085457		DRINKMASTER LTD
	Corporate Management			Misc Supplies & Services Exp					
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000084706		ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000085395	790.25 Revenue	
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000085456	578.01 Revenue	ESPO
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000083125	928.59 Revenue	ESPO
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000085315	541.59 Revenue	SOUTHERN ELECTRIC
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000085630		SOUTHERN ELECTRIC
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000085436		WARSLOW VILLAGE HALL
N/A	N/A	Car Leasing	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000085622		FOURWAYS VEHICLE SOLUTIONS
N/A N/A				Services	0495	Car Leasing	0000085622		INCHCAPE FLEET SOLUTIONS
	NI/A								
	N/A	Car Leasing	SUPPLIES AND SERVICES						
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000085621	3050.93 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A N/A	Car Leasing Postage	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Misc Supplies & Services Exp	0808 1050	Car Leasing Miscellaneous Other	0000085621 0000085119	3050.93 Revenue 2000 Revenue	LOMBARD VEHICLE MANAGEMENT LTD FRAMA (UK) LTD
	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000085621	3050.93 Revenue 2000 Revenue	LOMBARD VEHICLE MANAGEMENT LTD

N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000085613		UK MAIL LIMITED
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085376		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000085687		COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000085174		COMPUTERSHARE VOUCHER SERVICES
Cultural and Related Services	Recreation and Sport	Sport Promotion	INCOME-CUSTOMER & CLIENT	FFees & Charges	4114	Other Income	0000085518	2994 Revenue	PARKWOOD COMMUNITY LEISURE
N/A	N/A	Chairman's Charity 10/11	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000085488	794.33 Revenue	BIDDULPH YOUNG PEOPLES PLACE
N/A	N/A	Chairman's Charity 10/11	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000085273	3000 Revenue	@21 LEEK TOWN CENTRE YOUTH PROJECT
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085264	3000 Revenue	RHINOLOGY & LARYNGOLOGY RESEARCH FUND
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085265	3000 Revenue	WERRINGTON YOUNG PERSONS SUPPORT GROUP
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085488	1505.67 Revenue	BIDDULPH YOUNG PEOPLES PLACE
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085487	2300 Revenue	BLYTHE BRIDGE & FORSBROOK YOUTH SUPP GP
N/A	N/A	Chairman's Charity 11/12	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085509	533.77 Revenue	ST JOHNS SCHOOL FUND
N/A	N/A	Moorlands Partnership - 11/12 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085587	3500 Capital	C DANIELS
N/A	N/A	Moorlands Partnership - 11/12 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085588	3455 Capital	C & C DIESELS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085635	14350.45 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085172	700 Capital	BLYTHE CRICKET CLUB
N/A	N/A	Leek Sports Village	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085614	21923.45 Capital	LEEK TOWN FOOTBALL CLUB LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085682	500 Capital	CIVICA UK LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000085199	800 Capital	CIVICA UK LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085275	5469.67 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085107	4284.64 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085108	7644 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085699	5979.2 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085700	5970.04 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085701	778 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085615	5191.2 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000085266	3558490.8 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept	0000085267		STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000085268	233942.8 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000085270	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000085491	794116 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000085136	748.65 Revenue	WEST END THEATRE MANAGERS LTD
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000085182	676.38 Revenue	STOKE-ON-TRENT THEATRES LTD

STAFFORDSHIRE MOORLANDS DISTI Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Evnonco	CExpense Narrative	Transaction NA	Amount Canital o	r Supplier Name
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085724	3359.16 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086480	2847.45 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086244	2847.45 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085962	4507.33 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086112	2836.08 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000085961	13830.00 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000085822	13559.93 Revenue	
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000085816	536.33 Revenue	PAS CAR & COMMERCIAL LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000085823	1378.07 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000085835	525.00 Revenue	AUTO GLAZE
Environmental and Regulatory Services		Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000086006	1426.16 Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085962	577.78 Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086112	570.78 Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086244	635.14 Revenue	
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086480	635.14 Revenue	BLUE ARROW
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085724	635.14 Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000085726	836.10 Revenue 2484.00 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services		Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0495 0496	Vehicle Hire Veh'Repairs & Maintenance	0000085727 0000085823	2359.00 Revenue	
Environmental and Regulatory Services		Street Sweeping Direct Service Organisation Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000085841	738.05 Revenue	PROBRIISH
Environmental and Regulatory Services	Street Cleansing Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000086213	596.90 Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Corporate Management	Chief Executive Officer - Admin	TRANSPORT	Car Allowances	0496	Other Travel Allowances	0000085999	503.93 Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	1378.35 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000086021	1600.00 Revenue	
Central Services	Corporate Management	Media	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	1518.37 Revenue	
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1120	Consultation	0000086389	3067.50 Revenue	
Central Services	Corporate Management	Policy	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	935.85 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Emergency Planning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	712.98 Revenue	
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882		HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	2532.51 Revenue	HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085862	949.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085864	606.84 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085715	585.26 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086008	949.00 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086009	1005.68 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085944	962.00 Revenue	VENN GROUP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085945	968.50 Revenue	
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES EMPLOYEES	Communications & Computing	0856	Software	0000085943 0000085882	35000.00 Revenue 9994.74 Revenue	CIVICA UK LTD HIGH PEAK BOROUGH COUNCIL
Housing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Advice	EMPLOYEES	Direct employee expenses	9000 0005	Alliance Employees	0000085882	9994.74 Revenue 996.42 Revenue	VENN GROUP
Housing Services Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff Direct employee expenses	0005	Agency Staff Staff	0000085863	1244.25 Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085807	852.00 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085929	1087.63 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085931	1118.25 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	0001	Staff	0000085932	1017.00 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086294	1204.88 Revenue	
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086295	1045.25 Revenue	CDI-ANDERS ELITE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000086105	7106.35 Revenue	SANDERSON ASSOCIATES LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	724.76 Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Building Control	Building Control	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	2303.38 Revenue	
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	1102.26 Revenue	
Planning Services	Planning Policy	Local Planning	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882		HIGH PEAK BOROUGH COUNCIL
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Grants & Subscriptions	0913	Conservation/Building Grants	0000085951		FAITH CLEVERDON
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2575	High Streert Renovation	0000085953	616.25 Revenue	
Planning Services	Economic Development	Economic Development	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	5030.43 Revenue	
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000085890	673.10 Revenue	
Planning Services	Community Development	Equality and Diversity	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086020	1386.16 Revenue	
Environmental and Regulatory Services	Community Safety Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Equip Furniture & Materials	0501 0501	Equipment Repair & Maintenance	0000086123 0000086032	3236.58 Revenue 3236.58 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services		Closed Circuit TV Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials Misc Supplies & Services Exp	0501	Equipment Repair & Maintenance Recharge High Peak	0000086032	4787.18 Revenue	
Environmental and Regulatory Services Environmental and Regulatory Services		Closed Circuit TV Closed Circuit TV	SUPPLIES AND SERVICES	Services	0773	Monitoring	0000085728	4787.18 Revenue 4787.17 Revenue	BHPSS LTD BHPSS LTD
Highways and Transport Services	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085946	6508.24 Revenue	APCOA PARKING (UK) LTD
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000086178	1249.55 Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SCC DPE Contract	0000086327	4000.00 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000086040	21712.89 Revenue	
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000086178	643.70 Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Audit	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	2012.09 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Customer Admin	EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000085853	2046.85 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085979		URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Customer Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882		HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Customer Services	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882		HIGH PEAK BOROUGH COUNCIL
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000085983	500.00 Revenue	
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000086256	17428.36 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000086448	1716.97 Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000085834	1667.40 Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000085889		BRITISH TELECOM PLC
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000085762	1283.00 Revenue	BRITISH TELECOM PLC

Central Services Environmental and Regulatory Services Cultural and Related Services Central Services

Procurement Procurement Corporate Policy Corporate Policy Transformation Corporate Finance Corporate Finance Non Distributed Costs Central Services to the Public Local Taxation Central Services to the Public Non Domestic Rates Central Services to the Public Recovery Financial Services Waste Collection - Admin Waste Collection Waste Collection Trade Waste Recycling Recycling Recycling Recycling Fleet Management Fleet Management Street Scene - Admin Street Cleansing Leek Cemetery Buxton Rd Cemetery Leisure Developmen Leek Recreation Grounds Brough Park Birch Gardens Biddulph Recreation Grounds Open Spaces Open Spaces Playing Fields SMI C Leisure Centre SMLC Leisure Centre **BPLC** Leisure Centre **BVLC Leisure Centre BVLC** Leisure Centre Countryside - Admin Country Parks Country Parks Country Parks Country Parks Executive Director - Admir Personnel Personnel Personnel Best Value Legal Services Lenal Services Legal Services Legal Services Legal Services Legal Services Member & Electoral Services Central Services to the Public Central Services to the Public Register of Electors

Corporate Management

Waste Collection

Street Cleansing

Street Cleansing

Street Cleansing

Street Cleansing

Cemetery Services

Cemetery Services

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Open Spaces

Recreation and Sport

Corporate Managemen

Corporate Management

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Non Distributed Costs

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Planning Services	Economic Development	Visitor Services Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882		HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000085977		CITY B GROUP LTD
Planning Services	Economic Development	Leek Covered Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000086125		LOCAL WORLD LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882		HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085814	929.77 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085730	925.90 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086055	919.36 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000085980	936.34 Revenue	BLUE ARROW
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000086172	3226 Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0494	Contract Hire	0000086171	3226 Revenue	SPECIALIST FLEET SERVICES LTD
Central Services	Central Services to the Public	Licensing & Land Charges Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	2977.26 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000086052	1961.95 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000024463	1308.26 Revenue	BLUE ARROW
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000085882	1946.26 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000086040	1109.67 Revenue	HIGH PEAK BOROUGH COUNCIL
Highways and Transport Services	Public Transport	Bus Shelters	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000085809	557.5 Revenue	DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000085734	779.52 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000085861	873.99 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000086153	1034.49 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000086154	835.66 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000086222	831.45 Revenue	EMO OIL LIMITED
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000085981		
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000086331	5247.34 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000086040	4827.49 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0515	Vending Costs	0000086717	1554 Revenue	CHEVINGTON FINANCE & LEASING LTD
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000086040	2859.24 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000086040	544.75 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085957	721.76 Revenue	PERFORMING RIGHT SOCIETY TD
Central Services		1 Market Place	PREMISES		0309	Rental Payments	0000086333		ORBIT PROPERTY MANAGEMENT LTD
	Corporate Management Economic Development	Industrial Sites	PREMISES	Rental Payments	0309		0000086333		
Planning Services				Grounds maintenance costs		Contract Ground Maintenance		5710.37 Revenue	HIGH PEAK BOROUGH COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000085860	532.65 Revenue	SEVERN TRENT WATER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Grounds maintenance costs	0380	Contract Ground Maintenance	0000086040	712.78 Revenue	HIGH PEAK BOROUGH COUNCIL
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000086045	3836.16 Revenue	ALPHABET (UK) FLEET MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000086038		LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000086037	3935.1 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	2277	Leased Car Maintenance Pd Over	0000086037	1169.85 Revenue	LOMBARD VEHICLE MANAGEMENT LTD
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000085992		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000085844	611.82 Revenue	UK MAIL LIMITED
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000024169	52125.9 Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000086127	1930 Revenue	COMPUTERSHARE VOUCHER SERVICES
Environmental and Regulatory Services	Housing Standards	Joint Venture Ascent	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000085581	1320 Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	Asset Management Plan - Fowlchurch Depot	CAPITAL EXPENDITURE	Other Capital Expenditure	7884	Improvements	0000085917	600 Capital	TREE HERITAGE LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086018	3631 Capital	LEEK CRICKET CLUB
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000085875	2743.56 Capital	AXESS SYSTEMS LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085776	5019 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085777	5226.86 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085797	8563.82 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000085798	4159.2 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086010	3924 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000085848	3558490.8 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000085849	614324.9 Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000085850	233942.8 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000085845	167183 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases	0000085998		COMMUNITIES & LOCAL GOVT

STAFFORDSHIRE MOORLANDS DISTRI					_				
	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type		CExpense Narrative	Transaction NA		Supplier Name
	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086622	2103.65 Revenue	
	Waste Collection Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086654	2811.58 Revenue 2907.07 Revenue	
	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	EMPLOYEES TRANSPORT	Agency Staff Direct Transport Costs	0005 0401	Agency Staff Petrol/Derv/Oil	0000086492 0000086489		EMO OIL LIMITED
			TRANSPORT		0401	Petrol/Derv/Oil Petrol/Derv/Oil	0000086221		EMO OIL LIMITED
Environmental and Regulatory Services		Refuse Direct Service Organisation		Direct Transport Costs					
Invironmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT TRANSPORT	Direct Transport Costs Direct Transport Costs	0401 0495	Petrol/Derv/Oil Vehicle Hire	0000086245 0000086263	536.33 Revenue	EMO OIL LIMITED PAS CAR & COMMERCIAL LTD
	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086359	3648.00 Revenue	SPECIALIST FLEET SERVICES LTD
	Waste Collection Waste Collection	Refuse Direct Service Organisation Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs Direct Transport Costs	0495 0495	Vehicle Hire	0000086360	3648.00 Revenue	SPECIALIST FLEET SERVICES LTD SPECIALIST FLEET SERVICES LTD
	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086361		SPECIALIST FLEET SERVICES LTD
	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086437		SPECIALIST FLEET SERVICES LTD
	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Veh'Repairs & Maintenance	0000086212		GUNN JCB LTD
	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000086474		INTERNATIONAL TYRE & WHEEL SOLUTIONS
	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0502	Equipment Lease	0000086438	1986.34 Revenue	JCB FINANCE LTD
	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086492	648.51 Revenue	BLUE ARROW
	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086654		BLUE ARROW
	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086622	645.90 Revenue	
	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000086190	1334.17 Revenue	BRIDGE END GARAGE
	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086432	1900.00 Revenue	SPECIALIST FLEET SERVICES LTD
	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086433	1900.00 Revenue	SPECIALIST FLEET SERVICES LTD
	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086434	1900.00 Revenue	SPECIALIST FLEET SERVICES LTD
	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0495	Vehicle Hire	0000086403	2160.00 Revenue	SPECIALIST FLEET SERVICES LTD
	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000086550	521.47 Revenue	PROBRUSH
	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000086328	925.00 Revenue	DIANE SELLERS
	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1113	Communications-Public/Staff	0000086664	3820.00 Revenue	HIGH PEAK BOROUGH COUNCIL
	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1120	Consultation	0000086664	944.04 Revenue	HIGH PEAK BOROUGH COUNCIL
	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086564	1285.00 Revenue	SYSTEM CELL LTD
	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086495		VENN GROUP
	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086496	988.00 Revenue	
	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086313	825.76 Revenue	VENN GROUP
	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086314		VENN GROUP
	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086315	923.00 Revenue	VENN GROUP
			EMPLOYEES		0005		0000086315	816.66 Revenue	VENN GROUP
Iousing Services	Housing Benefits Housing Benefits	Housing Benefits Admin Housing Benefits Admin	SUPPLIES AND SERVICES	Agency Staff Misc Supplies & Services Exp	0005	Agency Staff Recharge High Peak	0000024781	750.00 Revenue	REACH CONSULTING (CUMBRIA) LTD
			SUPPLIES AND SERVICES		0773	Software	0000024781	9655.66 Revenue	CIVICA UK LTD
	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000086506	3013.39 Revenue	CIVICA UK LTD
	Housing Benefits	Housing Benefits Admin Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing			0000086506	1102.00 Revenue	
	Housing Benefits			Grants & Subscriptions	0920	Subscriptions		906.50 Revenue	TAMESIDE METROPOLITAN BOROUGH
	Housing Benefits	Housing Advice	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000086497	808.50 Revenue	VENN GROUP
	Housing Benefits	Housing Advice	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086316 0000086192	745.50 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control		Agency Staff	0005	Agency Staff			
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086184	1073.50 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086185		CDI-ANDERS ELITE LTD CDI-ANDERS ELITE LTD
lanning controcc	Bereiepinent Gentrei	Borolopinoni Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000000100		
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086467	1275.75 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086468		CDI-ANDERS ELITE LTD
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086633	1045.25 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086634	1114.70 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086631	1045.25 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000086664	871.00 Revenue	HIGH PEAK BOROUGH COUNCIL
	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000086632	1181.25 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000086629	1236.38 Revenue	CDI-ANDERS ELITE LTD
	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000086664	8250.00 Revenue	HIGH PEAK BOROUGH COUNCIL
	Building Control	Building control - Fee Earning	INCOME-CUSTOMER & CLIENT		4316	Inspection Fees 1/4/99	0000086261	711.90 Revenue	CANNOCK CHASE COUNCIL
	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0909	Grants to Industry	0000086651	4000.00 Revenue	RSPB
	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086660	500.00 Revenue	WAYMARK INTERPRETATION LLP
	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1068	Joint Working Initiatives	0000086101	730.00 Revenue	NORTH STAFFS CHAMBER OF COMM & INDU
	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000086664	1090.00 Revenue	HIGH PEAK BOROUGH COUNCIL
	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2575	High Streert Renovation	0000086344	3005.00 Revenue	CHEADLE TOWN COUNCIL
	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000086269		BRADNOP VILLAGE HALL
	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000086304	2500.00 Revenue	BIDDULPH MOOR VILLAGE HALL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000086628	3350.00 Revenue	BETH JOHNSON FOUNDATION
	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000086541	2750.00 Revenue	PEAK DIST NATIONAL PARK AUTH
	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000086342	542.45 Revenue	STAFFS MOORLANDS CVS
	Community Development	Equality and Diversity	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086658	3750.00 Revenue	BMJ CONSULTING
	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000086283	3236.58 Revenue	QUADRANT SECURITY GROUP LTD
nvironmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000086211	4323.90 Revenue	BHPSS LTD
	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0801	Monitoring	0000086211	4323.90 Revenue	BHPSS LTD
	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086348	5386.28 Revenue	APCOA PARKING (UK) LTD
	Parking Services	On Street Car Parking	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086348	909.90 Revenue	APCOA PARKING (UK) LTD
	Parking Services	On Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000086122	1320.00 Revenue	TRAFFIC ENFORCEMENT CENTRE
	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000086122	680.00 Revenue	TRAFFIC ENFORCEMENT CENTRE
	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0802	Security	0000086664	3576.60 Revenue	HIGH PEAK BOROUGH COUNCIL
lighways and Transport Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Services	0806	Consultants	0000086307	790.00 Revenue	MALLARD CONSULTANCY LTD
Invironmental and Regulatory Services			EMPLOYEES	Direct employee expenses	0115	Seconded Staff	0000086412	2046 85 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Environmental and Regulatory Services Central Services	Corporate Management	Customer Admin	EMPLOYEES EMPLOYEES	Direct employee expenses Agency Staff	0115	Seconded Staff	0000086412	2046.85 Revenue 18064 49 Revenue	HIGH PEAK COMMUNITY HOUSING LTD
Environmental and Regulatory Services Central Services Central Services			EMPLOYEES EMPLOYEES EMPLOYEES	Direct employee expenses Agency Staff Agency Staff	0115 0005 0005	Seconded Staff Agency Staff Agency Staff	0000086412 0000086664 0000086649	18064.49 Revenue	HIGH PEAK COMMUNITY HOUSING LTD HIGH PEAK BOROUGH COUNCIL URBAN VISION PARTNERSHIP LTD

Environmental and Regulatory Services	Housing Standards
Housing Services	Homelessness
Housing Services	Homelessness
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Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Relatory Services Cultural and Relatory Services Cultural and Related Services Cultural Services Central Services	Waste Collection Waste Collection Waste Collection Street Cleansing Open Spaces Open Spaces Open Spaces Recreation and Sport Recreation
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Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural and Related Services Central Services Central Services Central Services	Waste Collection Waste Collection Waste Collection Street Cleansing Open Spaces Open Spaces Open Spaces Pareasion and Sport Recreation

Environmental and Begulatory Services Housing Standards

Housing Needs Housing Needs IT Services Telephones Telephones Corporate Policy Corporate Finance Non Distributed Costs Non Distributed Costs Non Distributed Costs Local Taxation Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Recovery Financial Services Payroll Waste Collection - Admin Trade Waste Recycling Recycling Street Cleansing Onen Snaces Open Spaces Open Spaces Open Spaces Playing Fields Playing Fields Plaving Fields Closed Churchvards SMI C Leisure Centre SMLC Leisure Centre BPI C Leisure Centre **BPLC** Leisure Centre BVI C Leisure Centre **BVI C Leisure Centre** Countryside Country Parks Personnel Post Entry and Corporate Training Legal Services Legal Services Legal Services Legal Services

Housing Standards

SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Grants & Subscriptions SUPPLIES AND SERVICES Grants & Subscriptions SUPPLIES AND SERVICES Communications & Computing Communications & Computing SUPPLIES AND SERVICES SUPPLIES AND SERVICES Communications & Computing SLIPPLIES AND SERVICES Communications & Computing SUPPLIES AND SERVICES Communications & Computing SLIPPLIES AND SERVICES Grants & Subscriptions SUPPLIES AND SERVICES Misc Supplies & Services Exp EMPI OYEES Indirect employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Agency Staff Agency Staff EMPLOYEES SUPPLIES AND SERVICES Communications & Computing SUPPLIES AND SERVICES Misc Supplies & Services Exp EMPLOYEES Agency Staff EMPLOYEES Agency Staff EMPLOYEES Agency Staff SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Services SLIPPINES AND SERVICES Services SUPPLIES AND SERVICES Misc Supplies & Services Exp EMPLOYEES Agency Staff INCOME-CUSTOMER & CLIENT Fees & Charges SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Services SLIPPINES AND SERVICES Services SUPPLIES AND SERVICES Services PREMISES Grounds maintenance costs SUPPLIES AND SERVICES Services INCOME-CUSTOMER & CLIENT Fees & Charges Grounds maintenance costs PREMISES PREMISES Grounds maintenance costs PREMISES Grounds maintenance costs SUPPLIES AND SERVICES Misc Supplies & Services Exp SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Misc Supplies & Services Exp EMPLOYEES Direct employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses EMPLOYEES Indirect employee expenses SUPPLIES AND SERVICES Misc Supplies & Services Exp. SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Services SUPPLIES AND SERVICES Services

2533 Landlord"s Accreditation Sche 0918 Homelessness Prevention 0918 Homelessness Prevention 0825 Desktop Support 0826 Software-CAPS 0826 Software-CAPS 0831 Sftware-Other 0836 Website Maintenance 0857 Communication 2601 Software Election 6618 IT-Flare 0848 Mobile phones-Rental Telephones fixed chras 0851 0020 Subscriptions 3076 Spend on efficiencies 0055 Pensions 0055 Pensions 0055 Pensions 0005 Agency Staff 0850 Postages Consultation 1120 0005 Agency Staff 0005 Agency Staff 0005 Agency Staff Recharge High Peak 0773 0773 Recharge High Peak 0773 Recharge High Peak 0773 Recharge High Peak 0773 Recharge High Peak 0805 Bailiff/Distress etc 0802 Security 2546 Payment to SCC 0005 Agency Staff 4319 Container Hire Bring Site Ctr 0814 2531 SCC Disposal Charges 0773 Recharge High Peak 0385 Ground Maintenance 0385 Ground Maintenance 0385 Ground Maintenance 0773 Recharge High Peak 0809 External Contractors 0080 External Contractors 0809 External Contractors 0385 Ground Maintenance 0809 External Contractors 4042 Stepping Stones Ground Maintenance 0385 0385 Ground Maintenance 0385 Ground Maintenance 2239 Wetly Moor Joint Committee 2239 Wetly Moor Joint Committee Grant Expenditure 2751 2751 Grant Expenditure 0095 Occupational Health 0087 S/Trng-Waste 0091 S/Trng-DC & BC 0101 S/Trng-Regulatory 0773 Recharge High Peak 0806 Consultants Professional Fees 0800 0800 Professional Fees 0800 Professional Fees 0800 Professional Fees

4828.74 Revenue STOKE ON TRENT CITY COUNCIL 0000086200 0000086463 500.00 Revenue Grant recipient 0000086464 520.00 Revenue Grant recipient 17428.36 Revenue NORTHGATE INFORMATION SOLUTIONS UK LTD 0000086440 748.82 Revenue HIGH PEAK BOROUGH COUNCIL 0000086664 0000086558 3343.92 Revenue STATMAP 3107.00 Revenue SR CAPTURE LTD 0000086199 0000086609 860.00 Revenue SOCITM LIMITED 1914.75 Revenue HIGH PEAK BOROUGH COUNCIL 0000086664 0000086701 9978.08 Revenue XPRESS SOFTWARE SOLUTIONS | TD 0000086664 9585.95 Revenue HIGH PEAK BOROUGH COUNCIL 0000086664 3141.12 Revenue HIGH PEAK BOROUGH COUNCIL 0000086386 1612.26 Revenue DAISY COMMUNICATIONS LTD 0000086663 1538.00 Revenue LOCAL GOVERNMENT INFOR UNIT 6000.00 Revenue IMPROVEMENT & EFFICIENCY WEST MIDLANDS 0000086401 0000086257 6666.67 Revenue STAFEORDSHIRE COUNTY COUNCIL 0000086501 12014.12 Revenue STAFFORDSHIRE COUNTY COUNCIL 0000086502 11891.30 Revenue STAFFORDSHIRE COUNTY COUNCIL 1126.12 Revenue VENN GROUP 0000086318 0000086319 1061.67 Revenue VENN GROUP 0000086320 886.52 Revenue VENN GROUP 0000086207 864.72 Revenue VENN GROUP 0000086193 886.52 Revenue CAPITAL PUBLIC SECTOR LTD 0000086414 838.60 Revenue CAPITAL PUBLIC SECTOR LTD 0000086415 616.97 Revenue VENN GROUP 0000086416 1055.44 Revenue VENN GROUP 0000086417 1126.12 Revenue VENN GROUP 0000086418 850.58 Revenue VENN GROUP 886.52 Revenue CAPITAL PUBLIC SECTOR LTD 0000086347 0000086664 519.11 Revenue HIGH PEAK BOROUGH COUNCIL 6024.87 Revenue STAFFORDSHIRE COUNTY COUNCIL 0000086303 0000086427 540.00 Revenue HBHC SYNERGY LTD 550.25 Revenue HBHC SYNERGY LTD 0000086130 0000086505 540.00 Revenue HBHC SYNERGY LTD 0000086505 540.00 Revenue HBHC SYNERGY LTD 0000086484 888.00 Revenue BARCLAYCARD BUSINESS 0000086613 1152.00 Revenue BARCLAYCARD BUSINESS 0000086130 550.00 Revenue HBHC SYNERGY LTD 0000086427 540.00 Revenue HBHC SYNERGY LTD 0000086484 834.00 Revenue BARCLAYCARD BUSINESS 1029.15 Revenue HIGH PEAK BOROUGH COUNCIL 0000086664 0000086569 2207.15 Revenue STAFFORDSHIRE COUNTY COUNCIL 0000086479 1200.00 Revenue AC ENVIRONMENTAL CONSULTING 0000086228 1447.38 Revenue BASFORD HURST NURSING HOME 1043.97 Revenue CUTTS BROTHERS LTD 0000086443 0000086445 25021.01 Revenue VITAL EARTH (GB) LTD 2280.00 Revenue SPECIALIST FLEET SERVICES LTD 0000086435 0000086648 3360.27 Revenue MOUCHEL LTD 0000086509 2090.00 Revenue IAIN MACKENZIE 0000086526 2928.60 Revenue LAIDRITE CONSTRUCTION LTD 0000086264 536.33 Revenue PAS CAR & COMMERCIAL LTD 0000086106 1750.00 Revenue PARKWOOD LEISURE LTD 1976.45 Revenue PARKWOOD COMMUNITY LEISURE 0000086473 0000086647 1750.00 Revenue PARKWOOD LEISURE LTD 0000086343 685.00 Revenue TREE HERITAGE LTD 0000086106 10935.45 Revenue PARKWOOD LEISURE LTD 10935.45 Revenue PARKWOOD LEISURE LTD 0000086647 0000086647 10935.45 Revenue PARKWOOD LEISURE LTD 0000086106 10935.45 Revenue PARKWOOD LEISURE LTD 10935.44 Revenue PARKWOOD LEISURE LTD 0000086106 0000086647 10935.44 Revenue PARKWOOD LEISURE LTD 0000086102 2500.00 Revenue AUDIO TRAILS LTD 0000086603 740.00 Revenue SIMON FOWLER 634.00 Revenue LEANDER ARCHITECTURAL 0000086485 0000086531 712.40 Revenue HEATH'S TIMBER LTD 1950.00 Revenue MOORLANDS SPECIALIST EXCAVATIONS LIMITED 001086400 1360.00 Revenue PEAK ECOLOGY LTD 0000086240 0000086201 1190.00 Revenue LEEK SIGNS & GRAPHICS 000008620 945.00 Revenue LEEK SIGNS & GRAPHICS 0000086636 666.37 Revenue HOBSON HEALTH 0000086515 640.00 Revenue VALE ENGINEERING YORK LTD 1082.53 Revenue HIGH PEAK BOROUGH COUNCIL 10000086664 590.00 Revenue HIGH PEAK BOROLIGH COUNCIL 0000086664 0000086339 583.00 Revenue ST JOHN AMBULANCE 750.00 Revenue REACH CONSULTING (CUMBRIA) LTD 0000086198 2800.00 Revenue KNIGHTS SOLICITORS LLP 0000086605 0000086606 1385.00 Revenue WEIGHTMANS LLP 0000086542 1500.00 Revenue KNIGHTS SOLICITORS LLP 0000086543 595.00 Revenue KNIGHTS SOLICITORS LLP

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000086546	5000.00 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6732	Sugar Street	0000086544		KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6732	Sugar Street	0000086255	1250 00 Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6733	Fole Dairy	0000086545		KNIGHTS SOLICITORS LLP
Central Services	Democratic Representation and Management	Committee Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000086305		SHIRES EXECUTIVE CHAUFFEURS
	Environmental Health	Env Health - Admin	EMPLOYEES		0420	Professional Fees	0000086664		HIGH PEAK BOROUGH COUNCIL
				Indirect employee expenses					
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086426	758.02 Revenue	
Environmental and Regulatory Services	Environmental Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086100	760.02 Revenue	
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000086189		TENFORD BOARDING KENNELS
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000086246	2979.5 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086431	4383 Revenue	URBAN VISION PARTNERSHIP LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000086664	959.85 Revenue	HIGH PEAK BOROUGH COUNCIL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086422		DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086422		DERBYSHIRE COUNTY COUNCIL
Highways and Transport Services	Public Transport	Bus Shelters	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000086562		L C CONSTRUCTION
			PREMISES		0325				
Highways and Transport Services	Public Transport	Bus Shelters		Repairs & Maint of Buildings		Buildings-General Repairs	0000086630		L C CONSTRUCTION
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000086560		EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000086288		EMO OIL LIMITED
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000086682		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000086696		SOUTHERN ELECTRIC
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000086640	3586.44 Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000086151	4666.07 Revenue	ESPO
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0319	Electricity	0000086698	696.1 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000086641	601.21 Revenue	
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000086149	662.64 Revenue	
Central Services	Corporate Management	Cheadle Council Offices	PREMISES	Energy Costs	0320	Gas	0000086150	1117 42 Revenue	
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000086439		SOUTHERN ELECTRIC
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0320	Gas	0000086642	1778.59 Revenue	
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000086286		DERBYSHIRE COUNTY COUNCIL
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0319	Electricity	0000086683		SOUTHERN ELECTRIC
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0319	Electricity	0000086687	1936.97 Revenue	SOUTHERN ELECTRIC
Central Services	Corporate Management	1 Market Place	PREMISES	Energy Costs	0320	Gas	0000086639	604.97 Revenue	ESPO
Planning Services	Economic Development	Industrial Sites	PREMISES	Energy Costs	0319	Electricity	0000086561	589.84 Revenue	BRITISH GAS BUSINESS
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000086289	541.84 Revenue	ESPO
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000086692		SOUTHERN ELECTRIC
	Environmental Health	Public Conveniences	PREMISES	Repairs & Maint of Buildings	0329	Improvements	0000086214		DERBYSHIRE COUNTY COUNCIL
	Environmental Health	Public Conveniences	PREMISES	Repairs & Maint of Buildings	0329	Improvements	0000086215		DERBYSHIRE COUNTY COUNCIL
	Environmental Health	Public Conveniences		Services	0329	Other Contributions	0000086662		WARSLOW VILLAGE HALL
			SUPPLIES AND SERVICES						
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000086376		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000086373		UK MAIL LIMITED
N/A	N/A	Postage account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2563	TNT Charges	0000086374		UK MAIL LIMITED
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086624		DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Facilities Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000086334	57558.13 Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vchrs	0000086493	1687 Revenue	COMPUTERSHARE VOUCHER SERVICES
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086534	5733.24 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	ICT-transactional services	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086534	945 Capital	AZZURRI COMMUNICATIONS LTD
N/A	N/A	Cheadle Sports Village	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086260	2235 Capital	A P THOMPSON
N/A	N/A	Cheadle Sports Village	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086260	738 Capital	A P THOMPSON
N/A	N/A	Asset Management Plan - Joliffe Street	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000086194	785 Capital	LAIDRITE CONSTRUCTION LTD
N/A	N/A	ICT-Information Technology Refresh	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	0000086664	5472.12 Capital	HIGH PEAK BOROUGH COUNCIL
N/A	N/A	ICT-Cash Receipting & E-payments	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086602	39262.49 Capital	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086568	500 Capital	CIVICA UK LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086293	1125 Capital	CIVICA UK LTD
N/A	N/A	Capital Projects	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000086441	8313 Capital	NORTHGATE INFORMATION SOLUTIONS UK LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086442	3088.82 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086321	10984 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086322	6720 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086323	4452 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086324	9728 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086325	1963 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086202	4471.75 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086203	7608.89 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086204	5860.48 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A N/A	Disabled Facilities Grants			7803	Grants	0000086204		
			CAPITAL EXPENDITURE	Other Capital Expenditure				6933.32 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086155	7100 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086471	5710.4 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086626	2771.88 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086627	1647.69 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086582	4789.24 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086583	2453.06 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086585	3683.11 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086586	2294.49 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086587	2432.51 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086588	2628.77 Capital	MOORLANDS HOUSING
	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086589	931.88 Capital	MOORLANDS HOUSING
	19/25	Disabiou i acliffics Grants						2294.49 Capital	
N/A	N/A	Disabled Excilition Grants							
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086590		MOORLANDS HOUSING
N/A N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086591	2431.8 Capital	MOORLANDS HOUSING
N/A N/A N/A	N/A N/A	Disabled Facilities Grants Disabled Facilities Grants	CAPITAL EXPENDITURE CAPITAL EXPENDITURE	Other Capital Expenditure Other Capital Expenditure	7803 7803	Grants Grants	0000086591 0000086592	2431.8 Capital 2294.49 Capital	MOORLANDS HOUSING MOORLANDS HOUSING
N/A N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086591	2431.8 Capital	MOORLANDS HOUSING

N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086594	2562.45 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086595		MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086596	1444.8 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086597	2271.63 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086598	2686.86 Capital	MOORLANDS HOUSING
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000086637	4000.77 Capital	STAFFORDSHIRE HOUSING ASSOCIATION
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000086362	3558490.8 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000086363	233942.8 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000086364	614324.9 Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000086372	459751 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000086375	459752 Revenue	COMMUNITIES & LOCAL GOVT