

STAFFORDSHIRE MOORLANDS DIST PAYMENTS OF £500 OR MORE IN MAY 2024											
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000143940	01/05/2024	9794.83	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000144170	18/04/2024	1484.72	Revenue	TALK TALK BUSINESS
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144241	23/04/2024	1450.00	Revenue	SGW SAFETY & SECURITY LIMITED
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144266	24/04/2024	3521.26	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144267	24/04/2024	31131.87	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144268	24/04/2024	2490.00	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	0000144287	25/04/2024	1675.80	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Service	0000144305	29/04/2024	2749.00	Revenue	DISTRICT COUNCILS NETWORK
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000144327	30/04/2024	9227.70	Revenue	ROYAL MAIL
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000144327	30/04/2024	472.82	Revenue	ROYAL MAIL
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000144335	30/04/2024	570.00	Revenue	Earth Sense Systems Limited
Planning Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144337	30/04/2024	980.00	Revenue	MOUNSEY SURVEYORS LIMITED
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000144339	01/05/2024	892.94	Revenue	TOTAL GAS & POWER LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000144341	01/05/2024	4.40	Revenue	BRISTOW & SUTOR
N/A	N/A	Chairmans charity 23/24	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144342	01/05/2024	865.00	Revenue	The Spice Merchant
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0319	Electricity	0000144348	01/05/2024	601.55	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowchurch depot	PREMISES	Energy Costs	0319	Electricity	0000144352	01/05/2024	1814.30	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000144357	01/05/2024	601.53	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000144364	01/05/2024	1400.62	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000144368	02/05/2024	504.00	Revenue	CHEVINGTON GRP (TA C F & L LTD)
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000144371	02/05/2024	15382.50	Revenue	STAFFORDSHIRE NORTH & SOT C.A.B
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Grants & Subscriptions	0917	Local Government Service	0000144372	02/05/2024	10606.00	Revenue	WEST MIDLANDS EMPLOYERS
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000144373	02/05/2024	472.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144373	02/05/2024	472.50	Revenue	HEALTHWORK
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	2502	SOT DPE Contract	0000144375	02/05/2024	2308.50	Revenue	STOKE ON TRENT CITY COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2586	S-o-T Deployment	0000144375	02/05/2024	11724.90	Revenue	STOKE ON TRENT CITY COUNCIL

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000144376	02/05/2024	1123.40	Revenue	DC PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000144377	02/05/2024	1892.10	Revenue	DC PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144379	02/05/2024	3887.00	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000144382	02/05/2024	7425.00	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	0000144384	15/04/2024	9.99	Revenue	NATWEST VISA
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	10.00	Revenue	NATWEST VISA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144384	15/04/2024	12.50	Revenue	NATWEST VISA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144384	15/04/2024	3.30	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	387.46	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	30.00	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	124.57	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	124.59	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	392.29	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	392.29	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	390.82	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144384	15/04/2024	228.53	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	116.67	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	375.00	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	209.10	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	220.82	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	440.25	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	440.25	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	440.25	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	440.25	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	375.80	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	377.47	Revenue	NATWEST VISA

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	38.50	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	91.68	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	299.99	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	366.65	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	414.97	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	233.00	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	309.15	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	33.00	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	58.33	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	404.17	Revenue	NATWEST VISA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144384	15/04/2024	315.00	Revenue	NATWEST VISA
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000144384	15/04/2024	51.20	Revenue	NATWEST VISA
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000144384	15/04/2024	26.31	Revenue	NATWEST VISA
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000144384	15/04/2024	178.91	Revenue	NATWEST VISA
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000144384	15/04/2024	169.08	Revenue	NATWEST VISA
Cultural and Related Services	Recreation and Sport		SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	185.74	Revenue	NATWEST VISA
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144384	15/04/2024	30.00	Revenue	NATWEST VISA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000144384	15/04/2024	17.49	Revenue	NATWEST VISA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000144384	15/04/2024	40.68	Revenue	NATWEST VISA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000144384	15/04/2024	820.00	Revenue	NATWEST VISA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	17.50	Revenue	NATWEST VISA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	40.68	Revenue	NATWEST VISA
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	820.00	Revenue	NATWEST VISA
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	407.08	Revenue	NATWEST VISA
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	127.57	Revenue	NATWEST VISA

Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000144384	15/04/2024	80.50	Revenue	NATWEST VISA
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	85.97	Revenue	NATWEST VISA
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	80.50	Revenue	NATWEST VISA
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144384	15/04/2024	6.16	Revenue	NATWEST VISA
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000144384	15/04/2024	18.60	Revenue	NATWEST VISA
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000144384	15/04/2024	60.00	Capital	NATWEST VISA
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Services	0806	Consultants	0000144385	02/05/2024	1979.00	Revenue	ALLIANCE LEISURE SERVICES LIMITED
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000144387	03/05/2024	8324.53	Revenue	PARKWOOD LEISURE LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144388	03/05/2024	505.00	Revenue	URBAN IMPRINT LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6637	IT-Locata Software System	0000144389	03/05/2024	2848.75	Revenue	Locata Housing Services
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000144391	03/05/2024	367.50	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000144391	03/05/2024	1157.62	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000144391	03/05/2024	312.38	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000144393	03/05/2024	64457.54	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000144394	03/05/2024	25112.20	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000144395	03/05/2024	8500.00	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000144395	03/05/2024	37775.00	Revenue	BIDDULPH TOWN COUNCIL
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	6569	SLA Biddulph Town Council	0000144395	03/05/2024	32544.00	Revenue	BIDDULPH TOWN COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000144396	07/05/2024	1300.74	Revenue	PaybyPhone Limited
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000144399	07/05/2024	1367.47	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000144399	07/05/2024	73.30	Revenue	ALLPAY LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000144400	07/05/2024	5500.00	Revenue	BIDDULPH IN BLOOM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6617	IT-Express	0000144406	07/05/2024	18079.00	Revenue	CIVICA UK LTD
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144410	07/05/2024	500.00	Revenue	No 4 Group
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	0890	General Arts Grants	0000144411	07/05/2024	5212.50	Revenue	SUPPORT STAFFORDSHIRE
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144412	07/05/2024	840.00	Revenue	DAVID TROWLER ASSOCIATES
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144414	07/05/2024	1245.00	Revenue	DAVID TROWLER ASSOCIATES
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000144415	08/05/2024	4754.82	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000144416	08/05/2024	657.50	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144417	08/05/2024	2705.00	Revenue	PSL PRINT MANAGEMENT LTD
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144418	08/05/2024	600.00	Revenue	S D RAWSON SERVICES LTD

Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144421	08/05/2024	500.00	Revenue	Hollington Village Hall
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000144422	08/05/2024	890	Revenue	ENVIRONMENT AGENCY
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1508	E14 Support Feasibility (C&P)	0000144424	08/05/2024	5947.13	Revenue	UKSPF
N/A	N/A		EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000144426	08/05/2024	1541.96	Revenue	ROYAL MAIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144427	15/04/2024	4337150.8	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144428	30/04/2024	30737.59	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144429	30/04/2024	515116.37	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144430	30/04/2024	152447.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144431	30/04/2024	919	Revenue	DLUHC
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000144431	30/04/2024	968142	Revenue	DLUHC
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000144431	30/04/2024	10088	Revenue	DLUHC
N/A	N/A		EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000144432	08/05/2024	3100.86	Revenue	ROYAL MAIL
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000144435	08/05/2024	475	Revenue	SPACEHOUSE LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144435	08/05/2024	475	Revenue	SPACEHOUSE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144438	02/04/2024	1290	Revenue	Good Night Inns
Environmental and Regulatory Services	Waste Collection	Recycling-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144440	04/04/2024	973670.66	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	AES Streets	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144440	04/04/2024	170453.25	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Street Cleansing	Alliance Environmental Services - Fleet Management	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144440	04/04/2024	58389.42	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	AES Recs Parks Open Spaces Grounds Maintenance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144440	04/04/2024	173121.92	Revenue	Alliance Environmental Services Limited
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144442	10/04/2024	780	Revenue	Meadow Style Heig
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144444	12/04/2024	1305	Revenue	Good Night Inns
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144445	15/04/2024	768149.26	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144446	15/04/2024	243633.29	Revenue	STAFFORDSHIRE FIRE AUTHORITY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144447	17/04/2024	1975	Revenue	Guestready
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000144448	19/04/2024	568464	Capital	ALLIANCE NORSE LTD

Environmental and Regulatory Services	Street Cleansing	Norse Cleaning&Caretaking	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144449	19/04/2024	140422.25	Revenue	ALLIANCE NORSE LTD
Environmental and Regulatory Services	Street Cleansing	Norse Cleaning&Caretaking	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144449	19/04/2024	8157.75	Revenue	ALLIANCE NORSE LTD
Environmental and Regulatory Services	Street Cleansing	Norse Repairs & Maintenance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144449	19/04/2024	43061	Revenue	ALLIANCE NORSE LTD
Environmental and Regulatory Services	Street Cleansing	Norse Repairs & Maintenance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000144449	19/04/2024	2501.5	Revenue	ALLIANCE NORSE LTD
N/A	N/A	Norse SM GF Holding Capital Spend	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000144449	19/04/2024	355412.5	Capital	ALLIANCE NORSE LTD
N/A	N/A	Norse SM GF Holding Capital Spend	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000144449	19/04/2024	20647.5	Capital	ALLIANCE NORSE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144450	23/04/2024	1151	Revenue	Good Night Inns
Parish Precepts	Parish Precepts	Comprehensive Income & Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000144451	26/04/2024	833389	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Planning Services	Planning Policy	Sustainability	ADMINISTRATIVE SUPPORT	Administrative Support	2294	Environment and Leisure	0000144458	09/05/2024	2500	Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000144462	09/05/2024	3051.93	Revenue	UKSPF
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	500	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	522	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	50	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	180	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	790	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	1200	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	2200	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	3200	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	84	Revenue	CITY B GROUP LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144464	09/05/2024	54	Revenue	CITY B GROUP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144465	09/05/2024	720	Revenue	URBAN IMPRINT LIMITED
N/A	N/A	Home Repair Assist Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000144466	10/05/2024	694	Capital	A Grant Recipient
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144467	10/05/2024	1500	Revenue	PRICEWATERHOUSECOOPERS LLP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144467	10/05/2024	1500	Revenue	PRICEWATERHOUSECOOPERS LLP
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	2.47	Revenue	WATER PLUS
Central Services	Corporate Management	Land & Property	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	10.1	Revenue	WATER PLUS
Central Services	Corporate Management	Fowchurch depot	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	181.04	Revenue	WATER PLUS

Central Services	Corporate Management	Fowchurch depot	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	186.76	Revenue	WATER PLUS
Central Services	Corporate Management	Fowchurch depot	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	402.88	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	2078.51	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	28.95	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	2.47	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	41.75	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	106.12	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	1.52	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	65.32	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	1.52	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	3.48	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	1.52	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	2.47	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	540.99	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	10.82	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	153.7	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	216.82	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	117.91	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	67.3	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	140.4	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	363.78	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	28.95	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	4	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	830.32	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	7.42	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	5	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	536.82	Revenue	WATER PLUS

Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	60.44	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000144473	10/05/2024	189.3	Revenue	WATER PLUS
N/A	N/A		EXPENDITURE DURING YEAR	7061	Rent of Accomodation	0000144479	13/05/2024	500	Revenue		ALSTONEFIELD MEMORIAL HALL
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1517	E31 Feasibility Studies (LocBus)	0000144507	13/05/2024	7204.5	Revenue	Foxlowe Arts Centre
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	0000144540	13/05/2024	798	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	0000144540	13/05/2024	58	Revenue	STREETMASTER PRODUCTS
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	0000144540	13/05/2024	118	Revenue	STREETMASTER PRODUCTS
N/A	N/A	MTP - 2021/22	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000144543	13/05/2024	8000	Capital	The Kenelm Youth
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000144547	14/05/2024	3365	Capital	AG Developments
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000144548	14/05/2024	375	Revenue	GTI Futures Ltd
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144548	14/05/2024	375	Revenue	GTI Futures Ltd
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000144549	14/05/2024	4500	Revenue	HEMMING GROUP LIMITED
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144549	14/05/2024	4500	Revenue	HEMMING GROUP LIMITED
N/A	N/A		EXPENDITURE DURING YEAR	7059	Poll Cards-Printing/Exps	0000144551	14/05/2024	12375.89	Revenue		CIVICA ELECTION SERVICES
N/A	N/A		EXPENDITURE DURING YEAR	7059	Poll Cards-Printing/Exps	0000144552	14/05/2024	2752.51	Revenue		CIVICA ELECTION SERVICES
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1517	E31 Feasibility Studies (LocBus)	0000144553	14/05/2024	7950	Revenue	DEYTON BELL LIMITED
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000144555	15/05/2024	1275	Revenue	DC PLANNING CONSULTANCY LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000144556	15/05/2024	1150	Revenue	DC PLANNING CONSULTANCY LTD
N/A	N/A		EXPENDITURE DURING YEAR	7064	Equipment Transport	0000144557	15/05/2024	9350	Revenue		Specialist Light Haulage Solutions
N/A	N/A	BVLC (PSDS Funding)	INCOME	INCOME DURING YEAR	9606	Energy Efficiency Schemes	0000144558	15/05/2024	52669.6	Capital	ALLIANCE LEISURE SERVICES LIMITED
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000144562	16/05/2024	21500	Revenue	Support Staffordshire
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000144563	16/05/2024	11780	Revenue	Support Staffordshire
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	0000144565	16/05/2024	1049.9	Revenue	VIP SYSTEM LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144573	16/05/2024	1996	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144588	17/05/2024	8301.25	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144588	17/05/2024	8301.25	Revenue	Camburg Collective
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6220	D-Day Commemorations	0000144595	17/05/2024	1000	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6220	D-Day Commemorations	0000144597	17/05/2024	1000	Revenue	LEEK TOWN COUNCIL



N/A	N/A	REPF (SM)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1523	E11 Capital Gains	0000144603	20/05/2024	10535.2	Revenue	Horton Village Hall
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1112	Kennelling Costs	0000144607	20/05/2024	610.5	Revenue	CITY DOGS HOME
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7054	Postage	0000144611	21/05/2024	917	Revenue	ROYAL MAIL
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000144612	21/05/2024	578.65	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000144613	21/05/2024	1500	Revenue	REACH PUBLISHING SERVICES LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144613	21/05/2024	1500	Revenue	REACH PUBLISHING SERVICES LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144619	21/05/2024	687.78	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000144619	21/05/2024	889.39	Revenue	STOKE ON TRENT CITY COUNCIL
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144623	21/05/2024	1450	Revenue	SGW SAFETY & SECURITY LIMITED
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000144628	22/05/2024	796	Revenue	Gambling Commission
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6855	Plan Appeal Tenford Lane	0000144632	22/05/2024	1099.5	Revenue	WHITE PEAK PLANNING
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144639	15/05/2024	1800	Revenue	Alton White Hart
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144642	20/05/2024	243633.29	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144642	20/05/2024	16939	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144643	20/05/2024	768149.26	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144645	20/05/2024	918	Revenue	DLUHC
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000144645	20/05/2024	10087	Revenue	DLUHC
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000144645	20/05/2024	968142	Revenue	DLUHC
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144646	20/05/2024	4337150.8	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144646	20/05/2024	152447.25	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144647	20/05/2024	515116.37	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000144648	20/05/2024	30737.59	Revenue	CANNOCK CHASE DISTRICT COUNCIL
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000144649	21/05/2024	7690.55	Revenue	NPOWER LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	PREMISES	Energy Costs	0319	Electricity	0000144650	21/05/2024	7257.63	Revenue	NPOWER LTD
N/A	N/A	REPF (SM)	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000144661	23/05/2024	10000	Revenue	REPF

Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144664	23/05/2024	748	Revenue	G2 RECRUITMENT SOLUTIONS
N/A	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7061	Rent of Accommodation	0000144665	23/05/2024	6414.1	Revenue	LEX LEISURE LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144666	23/05/2024	1275	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144667	23/05/2024	1275	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144668	23/05/2024	1275	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144671	24/05/2024	1020	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144672	24/05/2024	1020	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144673	24/05/2024	1275	Revenue	G2 RECRUITMENT SOLUTIONS
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000144675	28/05/2024	902.4	Revenue	N & J TREE SERVICES LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144677	23/05/2024	2825	Revenue	Good Nights Inns
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000144679	24/05/2024	1250	Revenue	Graham Watkins & Co
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144680	28/05/2024	8799	Revenue	A Landlord
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144681	28/05/2024	1890	Revenue	A Landlord
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144682	28/05/2024	1260	Revenue	A Landlord
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144691	30/05/2024	342.5	Revenue	DOTTED EYES LTD (MISO)
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2266	GIS - Software	0000144691	30/05/2024	342.5	Revenue	DOTTED EYES LTD (MISO)
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000144692	30/05/2024	2725	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1150	Live & Local	0000144695	31/05/2024	3500	Revenue	LIVE & LOCAL LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144704	31/05/2024	540	Revenue	URBAN IMPRINT LIMITED
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000144705	31/05/2024	2020	Revenue	URBAN IMPRINT LIMITED
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000144706	31/05/2024	1200	Revenue	EMAP LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000144706	31/05/2024	1200	Revenue	EMAP LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000144707	31/05/2024	575	Revenue	Mount Pleasant Housing Ltd