

STAFFORDSHIRE MOORLANDS DIST PAYMENTS OF £500 OR MORE IN MARCH 2025											
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	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147480	18/02/2025	1750.00	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147506	20/02/2025	818.24	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147506	20/02/2025	818.24	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147507	20/02/2025	539.22	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147507	20/02/2025	539.21	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147534	25/02/2025	876.22	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000147534	25/02/2025	700.95	Revenue	STOKE ON TRENT CITY COUNCIL
Economic Development	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147555	27/02/2025	11452.45	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Craft Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147555	27/02/2025	13154.68	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Cheadle Covered Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147555	27/02/2025	2272.32	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Farmers Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147555	27/02/2025	670.00	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147555	27/02/2025	7949.25	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000147565	27/02/2025	9839.85	Revenue	ALLIANCE NORSE LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147565	27/02/2025	9839.85	Revenue	ALLIANCE NORSE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6617	IT-Express	0000147569	27/02/2025	19164.00	Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000147572	28/02/2025	264.04	Revenue	UNITE PROCUREMENT UK LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147572	28/02/2025	264.04	Revenue	UNITE PROCUREMENT UK LTD
Central Services	Corporate Management	Fowtchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000147577	28/02/2025	1526.25	Revenue	PACE FUELCARE
Economic Development	Economic Development	Markets Overhead	PREMISES	Rental Payments	0312	Premises License	0000147578	28/02/2025	195.40	Revenue	PPL PRS LTD
Economic Development	Economic Development	Markets Overhead	PREMISES	Rental Payments	0312	Premises License	0000147578	28/02/2025	1015.46	Revenue	PPL PRS LTD
Economic Development	Economic Development	Markets Overhead	PREMISES	Rental Payments	0312	Premises License	0000147578	28/02/2025	110.08	Revenue	PPL PRS LTD
Environmental and Regulatory Services	Waste Collection	Waste Collection	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147580	28/02/2025	1400.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1167	Members Training	0000147604	03/03/2025	600.00	Revenue	IMPROVEMENT & DEV AGENCY (IDEA)
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147605	03/03/2025	11313.34	Capital	Cave Gym
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000147606	03/03/2025	1983.70	Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	Chairmans's Charity 24/25	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147607	03/03/2025	5010.37	Revenue	MERLIN ENTERTAINMENTS

N/A	N/A	Chairman's Expenses 24/25	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000147607	03/03/2025	660.00	Revenue	MERLIN ENTERTAINMENTS
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000147608	03/03/2025	472.50	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000147608	03/03/2025	1488.37	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000147608	03/03/2025	401.63	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147609	03/03/2025	15818.90	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147609	03/03/2025	3000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147609	03/03/2025	1000.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Waste Collection	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147611	03/03/2025	663.35	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000147617	03/03/2025	500.00	Revenue	TERRAQUEST SOLUTIONS LIMITED
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000147618	04/03/2025	50000.00	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000147618	04/03/2025	15000.00	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147619	04/03/2025	745.00	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1511	E17 Visitor Economy	0000147622	04/03/2025	81770.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Cultural and Related Services	Recreation and Sport	Alliance Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147623	04/03/2025	14146.16	Revenue	PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147624	04/03/2025	1500.00	Revenue	G2 RECRUITMENT SOLUTIONS
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000147628	04/03/2025	594.02	Revenue	Paddock Ponies
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1510	E14 Infrastructure	0000147630	04/03/2025	14530.00	Capital	Eworboys Consulting Ltd
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147632	05/03/2025	794.68	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147632	05/03/2025	794.68	Revenue	CIVICA UK LTD
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147637	05/03/2025	30000.00	Capital	CHEADLE TOWN COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000147643	06/03/2025	5000.00	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147644	06/03/2025	1874.00	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000147648	06/03/2025	112.38	Revenue	BRISTOW & SUTOR
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000147649	06/03/2025	370.16	Revenue	BRISTOW & SUTOR
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6865	Planning Appeal Bemmersley Rd	0000147650	06/03/2025	1000.00	Revenue	DC PLANNING CONSULTANCY LTD
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1504	E7 Travel Enhancement	0000147651	07/03/2025	48211.00	Revenue	Alliance Environmental Services Limited
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000147652	07/03/2025	1586.78	Revenue	PaybyPhone Limited
Cultural and Related Services	Open Spaces	Arboricultural	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000147653	07/03/2025	640.00	Revenue	P STORER TREE SERVICES
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000147654	07/03/2025	2927.84	Revenue	PSL PRINT MANAGEMENT LTD
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147663	08/03/2025	2100.22	Revenue	WATER PLUS

Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	48.54	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	2.30	Revenue	WATER PLUS
Central Services	Corporate Management	Land & Property	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	9.64	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	127.55	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	113.10	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	167.42	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	1194.19	Revenue	WATER PLUS
Planning Services	Economic Development	Industrial Sites	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	31.30	Revenue	WATER PLUS
Planning Services	Economic Development	Cheadle Market	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	53.11	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	27.03	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	2.30	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	2.30	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	2.30	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	62.96	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	1.41	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	2.30	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	96.40	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	3.37	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	1.41	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	1.41	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	41.58	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	189.52	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	200.64	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	53.29	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	40.01	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	10.10	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	143.00	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	313.61	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES								
				Water Services	0315	Water Charges	0000147682	05/03/2025	130.87	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	4.68	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	56.41	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	6.93	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	27.03	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	3.75	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	501.03	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	189.98	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	774.97	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	169.74	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	97.58	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	68.51	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000147682	05/03/2025	68.51	Revenue	WATER PLUS
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147683	10/03/2025	4000.00	Capital	Greatwood Hall Management Committee
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000147684	10/03/2025	3122.90	Capital	Alton White Hart
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147685	10/03/2025	2090.00	Capital	Cheadle Amateur Theatre
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147686	10/03/2025	1620.00	Capital	Stockton Brook Time & Space
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000147687	10/03/2025	3768.00	Capital	Foxlowe Arts Centre Ltd
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147688	10/03/2025	6798.42	Revenue	Beta Commercial Finance Ltd
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000147689	10/03/2025	9069.17	Capital	Bolton Gate Arts
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147690	10/03/2025	10672.52	Capital	Amanda Brenkley Ltd
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000147693	10/03/2025	9015.91	Revenue	TRAVELODGE BUSINESS PAY
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147696	11/03/2025	500.00	Revenue	Green Tree House
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000147698	11/03/2025	303.15	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147698	11/03/2025	303.15	Revenue	HEALTHWORK
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147700	11/03/2025	39589.8	Capital	Parish Council of Waterhouses
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147703	11/03/2025	500	Revenue	Biddulph Youth & Community Zone
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147705	11/03/2025	383.34	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147705	11/03/2025	383.33	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	0000147706	11/03/2025	979.66	Revenue	KILLGERM CHEMICALS LIMITED

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147710	11/03/2025	456	Revenue	APSE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000147710	11/03/2025	456	Revenue	APSE
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147711	11/03/2025	462.8	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147711	11/03/2025	1037.2	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Communications & Computing	0843	Telephone Registration	0000147715	11/03/2025	4295.77	Revenue	CIVICA ELECTION SERVICES
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000147716	11/03/2025	9763.84	Capital	Foxlowe Arts Centre Ltd
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000147717	11/03/2025	3000	Capital	Leek Town Council
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	0000147721	12/03/2025	5000	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1501	E1 Improve Town Centres	0000147724	12/03/2025	3200	Capital	Phone Shop Ltd
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000147725	12/03/2025	1629.29	Revenue	Biddulph Town Council
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000147727	12/03/2025	550	Revenue	MK Premises Ltd
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147728	12/03/2025	85	Revenue	THE BRITISH PARKING ASSOCIATION
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147728	12/03/2025	1040	Revenue	THE BRITISH PARKING ASSOCIATION
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000147729	12/03/2025	5500	Revenue	Biddulph In Bloom
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1510	E14 Infrastructure	0000147730	12/03/2025	11360	Capital	LEEK TOWN COUNCIL
N/A	N/A	AMO MTP 22-23 Approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147731	12/03/2025	2948.26	Capital	FOXLOWE ARTS CENTRE LTD
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147733	12/03/2025	6011.14	Capital	Puntoon & Dock Company Ltd
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147734	12/03/2025	18628.7	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000147737	13/03/2025	2300.08	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000147739	13/03/2025	5708.63	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000147750	13/03/2025	1278	Revenue	TOTAL GAS & POWER LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147751	13/03/2025	1426.5	Revenue	WSP UK LTD
N/A	N/A	Purchase Card Holding Account	EXPENDITURE DURING YEAR	EXPENDITURE DURING YEAR	7010	Purchases	0000147763	07/02/2025	3389.47	Revenue	NATWEST VISA
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000147769	13/03/2025	1386	Revenue	PORTALPLANQUEST LTD
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147770	13/03/2025	4841.83	Capital	Hazelberry Send Community
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000147771	13/03/2025	537013.76	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147774	13/03/2025	1098.97	Capital	Essential Aids Ltd
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147775	14/03/2025	1862.3	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000147775	14/03/2025	1862.3	Revenue	BROWNE JACOBSON SOLICITORS

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000147777	14/03/2025	826	Revenue	TERRAQUEST SOLUTIONS LIMITED
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000147787	14/03/2025	664.9	Revenue	Flowbird Smart City Uk Ltd
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000147789	17/03/2025	3800	Capital	Biddulph Town Council
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147790	17/03/2025	4000	Capital	Rudyard Lake Trust
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147791	17/03/2025	2632	Capital	Endon Village Hall Committee
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Services	0802	Security	0000147795	17/03/2025	780	Revenue	NVC Security
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	0000147796	17/03/2025	2000	Revenue	Leek Book Club
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000147797	17/03/2025	1000	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000147797	17/03/2025	12	Revenue	BROWNE JACOBSON SOLICITORS
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000147798	17/03/2025	7206.4	Capital	Magic Wood Ltd
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147802	18/03/2025	500	Capital	Leek Theatre Company
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147803	18/03/2025	37554	Capital	Leek Cricket Club
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147804	18/03/2025	10220	Capital	Moorlands Home Link
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147806	18/03/2025	943.36	Revenue	REACH PUBLISHING SERVICES LTD
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147809	18/03/2025	594.51	Capital	ARTHUR J. GALLAGHER INSURANCE LIMITED
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147810	18/03/2025	72608.46	Capital	ARTHUR J. GALLAGHER INSURANCE LIMITED
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147811	18/03/2025	500	Capital	Leek Theatre Company
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capita Grant	0000147813	18/03/2025	769	Capital	Staffs Moorlands Climate Action
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147814	18/03/2025	518.99	Revenue	MERITEC LIMITED
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1167	Members Training	0000147814	18/03/2025	676.01	Revenue	MERITEC LIMITED
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147815	18/03/2025	1540.05	Revenue	G2 RECRUITMENT SOLUTIONS
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147816	18/03/2025	19250	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1519	E38 Skills Support	0000147817	18/03/2025	29500	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147818	18/03/2025	2650	Revenue	Bureau Verita Uk Limited
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147819	18/03/2025	2500	Revenue	Bureau Verita Uk Limited
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1507	E13 Cost of Living	0000147820	18/03/2025	547.8	Revenue	UNITE PROCUREMENT UK LTD
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000147822	18/03/2025	988.8	Revenue	Creative Peaks
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147823	18/03/2025	2013.49	Capital	Churnet Valley Garden Furniture
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1515	E26 Social Economy	0000147824	18/03/2025	11261.67	Capital	Creative Peaks

N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1501	E1 Improve Town Centres	0000147827	19/03/2025	6262.41	Capital	Café Apollonia Ltd
Central Services	Corporate Management	Corporate Finance	INCOME- CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000147829	19/03/2025	148746.89	Revenue	HIGH PEAK BOROUGH COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000147830	19/03/2025	1660.96	Revenue	PaybyPhone Limited
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147831	19/03/2025	550	Revenue	Leek Blues & Americana Festival
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147832	19/03/2025	500	Revenue	Hollington Village Hall
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1511	E17 Visitor Economy	0000147833	19/03/2025	500	Revenue	RIVER GROUP CONTENT LIMITED
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	SUPPLIES AND SERVICES	Services	0713	Pauper Burial	0000147834	19/03/2025	1645	Revenue	Williamson Brothers Ltd
N/A	N/A	Home Repair Assist Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000147837	19/03/2025	3888	Capital	Atlas Scaffolding Ltd
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000147838	18/03/2025	1884	Revenue	GMH Surveyors
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147839	19/03/2025	243633.3	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147839	19/03/2025	16939	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147840	19/03/2025	768149.23	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147842	19/03/2025	816	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000147842	19/03/2025	8967	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000147842	19/03/2025	860570	Revenue	MHCLG
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147843	19/03/2025	4337150.8	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147843	19/03/2025	152447.21	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147844	19/03/2025	457881.22	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000147845	19/03/2025	27322.31	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000147846	20/03/2025	5174.27	Revenue	CAR HIRE (DAY OF SWANSEA) LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000147846	20/03/2025	500.52	Revenue	CAR HIRE (DAY OF SWANSEA) LTD
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000147849	20/03/2025	1062.04	Revenue	LB & AF
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000147850	20/03/2025	14679.4	Capital	Heaton House Events Ltd
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147860	20/03/2025	400	Revenue	Tim Glews MJAC
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000147860	20/03/2025	400	Revenue	Tim Glews MJAC
Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000147861	20/03/2025	558.31	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Environmental and Regulatory Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000147862	20/03/2025	725.4	Revenue	WRIGHT & MORTEN
Central Services	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000147864	20/03/2025	7671.28	Revenue	MR J POSEN
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147866	20/03/2025	948.17	Revenue	ALLIANCE NORSE LTD
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147869	20/03/2025	820.32	Capital	Amanda Brenkley Ltd
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147871	21/03/2025	1480	Revenue	Plus Dane Housing
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147872	21/03/2025	961.74	Capital	Watts Kitchen
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1511	E17 Visitor Economy	0000147873	21/03/2025	1453.49	Revenue	LEEK SIGNS & GRAPHICS
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1503	E6 Support Arts & culture	0000147874	21/03/2025	1298.07	Revenue	Parish Council of Ipstones
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147875	21/03/2025	1321.72	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147875	21/03/2025	1321.72	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000147879	20/03/2025	4958.41	Revenue	ESPO
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000147882	21/03/2025	571.7	Revenue	UNITE PROCUREMENT UK LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147882	21/03/2025	571.7	Revenue	UNITE PROCUREMENT UK LTD
Central Services	Corporate Management	Fowchurch depot	PREMISES	Repairs & Maint of Buildings	0328	Lock-up costs	0000147883	24/03/2025	1544.21	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Fowchurch depot	PREMISES	Repairs & Maint of Buildings	0328	Lock-up costs	0000147883	24/03/2025	456.4	Revenue	Alliance Environmental Services Limited
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147884	24/03/2025	670	Capital	A Grant Recipient
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147885	24/03/2025	1150	Capital	A Grant Recipient
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147886	24/03/2025	2400	Capital	Just Floors Stoke Ltd
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000147888	24/03/2025	15000	Capital	EV Welding Services Ltd
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147889	24/03/2025	5105.31	Capital	Notspot Broadband Ltd
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147890	24/03/2025	1857.43	Revenue	Notspot Broadband Ltd
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147891	24/03/2025	1278.5	Capital	Plus Dane Housing
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000147895	24/03/2025	480	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000147895	24/03/2025	540	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000147895	24/03/2025	550	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000147896	24/03/2025	320	Revenue	HAMPS VALLEY LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000147896	24/03/2025	1060	Revenue	HAMPS VALLEY LTD
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000147899	24/03/2025	449.12	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)

N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000147899	24/03/2025	6183.19	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000147910	24/03/2025	550	Revenue	MK Premises Ltd
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147911	24/03/2025	27194.73	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1501	E1 Improve Town Centres	0000147912	25/03/2025	55298.85	Capital	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	Corporate Finance	INCOME- CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000147914	25/03/2025	51385.71	Revenue	HIGH PEAK BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000147915	25/03/2025	5000	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000147915	25/03/2025	1980	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147916	25/03/2025	397.18	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147916	25/03/2025	397.17	Revenue	VIVID RESOURCING
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000147917	25/03/2025	2838	Capital	NEW AGE GLASS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000147918	25/03/2025	1500	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000147919	25/03/2025	10481.4	Revenue	BIDDULPH YOUTH & COMMUNITY CENTRE
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1501	E1 Improve Town Centres	0000147920	25/03/2025	9000	Capital	Game Pad
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147921	25/03/2025	26880	Capital	Hollington Village Hall
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0908	Village Halls	0000147923	25/03/2025	2500	Revenue	Foxt Village Hall
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1514	E24 Training Hubs	0000147924	25/03/2025	3509.5	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Recycling-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000147925	26/03/2025	793	Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6659	Comemury software	0000147926	26/03/2025	1488	Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services	Cemetery Services	Cemeteries - Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	0000147926	26/03/2025	135	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Energy Costs	0318	Fuel Oil	0000147926	26/03/2025	703.23	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Recreation and Sport	Leisure Development	INCOME- CUSTOMER & CLIENT RECPTS	Other Grants Reimburs/Contrib	4368	Health Inequalities - DG	0000147927	26/03/2025	645	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147929	26/03/2025	24111.98	Capital	Alzheimer's Society
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000147932	26/03/2025	3603.6	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000147938	26/03/2025	2944	Capital	DAC Automation Midlands Ltd
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147939	26/03/2025	6400	Capital	Parish Council of Waterhouses
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1506	E11 Building & Capacity	0000147940	26/03/2025	16031.62	Capital	Moorlands Home Link
Central Services	Corporate Management	Corporate Finance	EMPLOYEES	Direct employee expenses	9000	Alliance Employees	0000147941	26/03/2025	2627033.6	Revenue	HIGH PEAK BOROUGH COUNCIL

N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1524	Capital Enterprise Grants	0000147944	26/03/2025	12652.64	Capital	Outside Inns Ltd
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1522	E6 Capitia Grant	0000147946	26/03/2025	1890	Capital	The Village Hall, Caverswall
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1512	E20 R & D Grants	0000147947	26/03/2025	5753.2	Capital	Leafy Lunches Ltd
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147948	26/03/2025	9028.75	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147948	26/03/2025	9028.75	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147949	26/03/2025	1840	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147949	26/03/2025	1840	Revenue	Camburg Collective
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1511	E17 Visitor Economy	0000147950	26/03/2025	11288.33	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147951	26/03/2025	3460	Revenue	ANNABELLE MONAGHAN
Central Services	Corporate Management	Corporate Finance	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	5510	HP Reimbursement	0000147953	26/03/2025	1973.75	Revenue	HIGH PEAK BOROUGH COUNCIL
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000147955	26/03/2025	5852.9	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000147955	26/03/2025	384.18	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000147956	27/03/2025	583.08	Revenue	CIVICA ELECTION SERVICES
Cultural and Related Services	Recreation and Sport	Alliance Lesiure Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000147971	27/03/2025	1369.64	Revenue	Voice Mobile
Cultural and Related Services	Recreation and Sport	Alliance Lesiure Operational	SUPPLIES AND SERVICES	Communications & Computing	0848	Mobile phones-Rental	0000147971	27/03/2025	1369.64	Revenue	Traffic Enforcement Centre
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000147979	27/03/2025	5000	Revenue	North Staffordshire
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000147980	27/03/2025	550	Revenue	North Staffordshire Rowing Club
N/A	N/A	UK Shared Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1501	E1 Improve Town Centres	0000147982	27/03/2025	1920.47	Capital	Cheadle Town Council
Planning Services	Development Control	Development Control	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4306	Planning Fees	0000147987	27/03/2025	578	Revenue	PORTALPLANQUEST LTD
N/A	N/A	Non Domestic Rates	TRANSFERS ETC.	TRANSFERS DURING YEAR	7930	Transfer	0000147995	18/03/2025	1739	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	TRANSFERS ETC.	TRANSFERS DURING YEAR	7930	Transfer	0000147995	18/03/2025	88030	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	TRANSFERS ETC.	TRANSFERS DURING YEAR	7930	Transfer	0000148004	31/03/2025	833800	Revenue	MHCLG
Cultural and Related Services	Recreation and Sport	Alliance Lesiure Operational	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148009	26/03/2025	618433.05	Revenue	ALLIANCE LEISURE LIMITED T/A MY ACTIVE
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000148014	07/03/2025	2591.95	Revenue	NATWEST VISA
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000194355	24/03/2025	1028	Revenue	SSAIB
N/A	N/A	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1508	E14 Support Feasibility (C&P)	0000194377	26/03/2025	34310	Revenue	LAMBERT SMITH HAMPTON