

STAFFORDSHIRE MOORLANDS DISTRICT PAYMENTS OF £500 OR MORE IN JUNE 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
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148341	02/05/2025	472.50	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148341	02/05/2025	96.45	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148341	02/05/2025	1006.10	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148341	02/05/2025	303.83	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148341	02/05/2025	401.63	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148341	02/05/2025	81.99	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148655	30/05/2025	472.50	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148655	30/05/2025	1488.37	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148655	30/05/2025	401.63	Capital	FOCUS CONSULTANTS 2010 LLP
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000148664	02/06/2025	2000.00	Revenue	S D RAWSON SERVICES LTD
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6867	PlanAppealNewfieldsFarmBESS	0000148665	02/06/2025	4200.00	Revenue	FFC LANDSCAPE ARCHITECTS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	685A	PlanningAppeal LowerTeaLeys	0000148666	03/06/2025	14289.16	Revenue	EAST STAFFORDSHIRE BOROUGH COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148667	03/06/2025	925.64	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000148667	03/06/2025	730.36	Revenue	STOKE ON TRENT CITY COUNCIL
N/A	N/A	Asset Management Plan - Car Parks	CAPITAL EXPENDITURE	Other Capital Expenditure	7855	U/G fixed elect system	0000148669	03/06/2025	971.70	Capital	ALLIANCE NORSE LTD
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1525	Micro Tourism Grants	0000148670	03/06/2025	1209.71	Capital	ALLIANCE NORSE LTD
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000148671	03/06/2025	478394.00	Capital	ALLIANCE NORSE LTD
N/A	N/A	Asset Management Plan - Car Parks	CAPITAL EXPENDITURE	Other Capital Expenditure	7855	U/G fixed elect system	0000148672	03/06/2025	1201.00	Capital	ALLIANCE NORSE LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000148673	03/06/2025	37631.89	Revenue	ALLIANCE NORSE LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000148683	03/06/2025	532.00	Revenue	OPTIMA HEALTH (HEALTHWORK)
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148683	03/06/2025	532.00	Revenue	OPTIMA HEALTH (HEALTHWORK)

Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2591	Biddulph East Place Based	0000148684	03/06/2025	10014.00	Revenue	BIDDULPH YOUTH & COMMUNITY CENTRE
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000148687	03/06/2025	600.00	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148687	03/06/2025	600.00	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000148692	04/06/2025	3160.00	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148693	04/06/2025	814.05	Revenue	TRAVELODGE BUSINESS PAY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000148693	04/06/2025	5249.13	Revenue	TRAVELODGE BUSINESS PAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000148694	04/06/2025	1125.02	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000148694	04/06/2025	92.99	Revenue	ALLPAY LTD
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148698	04/06/2025	40346.70	Capital	ALLIANCE LEISURE SERVICES LIMITED
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	2515	Coalfields Comm Campaign	0000148699	04/06/2025	2735.00	Revenue	INDUSTRIAL COMMUNITIES ALLIANCE
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000148708	05/06/2025	2315.17	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000148709	05/06/2025	1761.06	Revenue	PaybyPhone Limited
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2598	Green Spaces Strategy	0000148713	06/06/2025	775.40	Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0738	Closed Churchyards	0000148714	06/06/2025	1254.00	Revenue	P STORER TREE SERVICES
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6855	Plan Appeal Tenford Lane	0000148715	06/06/2025	2500.00	Revenue	KINGS CHAMBERS
N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000148723	09/06/2025	226114.00	Capital	ALLIANCE NORSE LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148733	09/06/2025	192.00	Revenue	LEEK SIGNS & GRAPHICS
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148733	09/06/2025	360.00	Revenue	LEEK SIGNS & GRAPHICS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	2.60	Revenue	WATER PLUS
Central Services	Corporate Management	Land & Property	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	28.59	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	4547.59	Revenue	WATER PLUS

Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	4306.30	Revenue	WATER PLUS
Planning Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	593.01	Revenue	WATER PLUS
Planning Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	1706.04	Revenue	WATER PLUS
Cultural and Related Services	Economic Development	Industrial Sites	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	19.76	Revenue	WATER PLUS
Cultural and Related Services	Economic Development	Cheadle Market	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	50.90	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	39.13	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	26.51	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	44.85	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	195.93	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	64.57	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	1.58	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	4.40	Revenue	WATER PLUS
Environmental and Regulatory Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	1.58	Revenue	WATER PLUS
Environmental and Regulatory Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	7.21	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	202.56	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	711.16	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	53.48	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	228.73	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	456.72	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	9.64	Revenue	WATER PLUS
Highways and Transport Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	829.54	Revenue	WATER PLUS
Highways and Transport Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	189.27	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	3.85	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	26.51	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	78.52	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	107.05	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	55.00	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	78.52	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	4.67	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	625.05	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	752.15	Revenue	WATER PLUS
Cultural and Related Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	6.15	Revenue	WATER PLUS
Central Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000148739	05/06/2025	178.37	Revenue	WATER PLUS
Cultural and Related Services	Recreation and Sport	Alliance Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000148745	10/06/2025	14146.16	Revenue	PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000148746	10/06/2025	6239.86	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2598	Green Spaces Strategy	0000148748	10/06/2025	500.00	Revenue	Forsbrook Parish Council
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000148751	10/06/2025	750.00	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148751	10/06/2025	750.00	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Environmental Health	Animal Welfare	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000148754	11/06/2025	792.89	Revenue	STAFFORDSHIRE COUNTY COUNCIL

Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000148755	11/06/2025	958.50	Revenue	CIVICA UK LTD
Planning Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148755	11/06/2025	958.49	Revenue	CIVICA UK LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000148760	12/06/2025	5135.65	Revenue	TOTAL GAS & POWER LTD
N/A	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000148766	12/06/2025	1834.68	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000148771	12/06/2025	894.22	Revenue	TOTAL GAS & POWER LTD
Central Services	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000148778	12/06/2025	15289.49	Capital	A Grant Recipient
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148783	12/06/2025	5078.75	Revenue	MAINTEL
Planning Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	0000148783	12/06/2025	1692.91	Revenue	MAINTEL
Environmental and Regulatory Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6634	IT-Phone System Software	0000148783	12/06/2025	4514.44	Revenue	MAINTEL
Central Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000148795	16/06/2025	577.00	Revenue	TERRAQUEST SOLUTIONS LIMITED
Cultural and Related Services	Waste Collection	Waste Collection - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148798	16/06/2025	4500.00	Revenue	EAST STAFFORDSHIRE BOROUGH COUNCIL
Environmental and Regulatory Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000148812	16/06/2025	1829.51	Revenue	ESPO
Environmental and Regulatory Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148817	17/06/2025	281.25	Revenue	GRADBATCH MILL AND FARMHOUSE
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000148818	17/06/2025	13487.28	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000148819	17/06/2025	750.00	Revenue	G2 RECRUITMENT SOLUTIONS
Cultural and Related Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148819	17/06/2025	750.00	Revenue	G2 RECRUITMENT SOLUTIONS
Cultural and Related Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148822	18/06/2025	693.70	Revenue	ADT FIRE AND SECURITY PLC
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2598	Green Spaces Strategy	0000148827	18/06/2025	500.00	Revenue	Kingsley Parish Council
Environmental and Regulatory Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2598	Green Spaces Strategy	0000148828	18/06/2025	500.00	Revenue	Biddulph Town Council
Environmental and Regulatory Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000148829	18/06/2025	5500.00	Revenue	Leek Town Council

Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000148830	18/06/2025	2640.00	Revenue	DETERTECH UK LTD
N/A	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000148830	18/06/2025	10.00	Revenue	DETERTECH UK LTD
Central Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000148830	18/06/2025	3300.00	Revenue	DETERTECH UK LTD
Central Services	N/A	0	EXPENDITURE	EXPENDITURE DURING YEAR	7050	Returning Officers Fees	0000148833	19/06/2025	1615.4	Revenue	STAFFS COUNTY COUNCIL PENSION FUND
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148835	19/06/2025	1926	Revenue	FLEXERA (SNOW SOFTWARE)
Planning Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	0000148835	19/06/2025	642	Revenue	FLEXERA (SNOW SOFTWARE)
Planning Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6633	IT-Snow Asset Management	0000148835	19/06/2025	1712	Revenue	FLEXERA (SNOW SOFTWARE)
Central Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000148839	20/06/2025	630.92	Revenue	MOUNSEY SURVEYORS LIMITED
N/A	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000148839	20/06/2025	600.76	Revenue	MOUNSEY SURVEYORS LIMITED
N/A	Corporate Management	1 Market Place	PREMISES	Rental Payments	0309	Rental Payments	0000148840	23/06/2025	7917.64	Revenue	MR J POSEN
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148852	19/06/2025	266007.18	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148852	19/06/2025	18952	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148853	19/06/2025	833616.81	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000148854	19/06/2025	1032062	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000148854	19/06/2025	9923	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148855	19/06/2025	30862.76	Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148856	19/06/2025	519966.44	Revenue	CANNOCK CHASE DISTRICT COUNCIL
Planning Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000148857	23/06/2025	3374.65	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148858	19/06/2025	4701131.1	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000148858	19/06/2025	170568.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL

N/A	Development Control	Development Control Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000148860	24/06/2025	600	Revenue	DC PLANNING CONSULTANCY LTD
N/A	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148861	24/06/2025	362.5	Revenue	DOTTED EYES LTD (MISO)
Environmental and Regulatory Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	2266	GIS - Software	0000148861	24/06/2025	362.5	Revenue	DOTTED EYES LTD (MISO)
Environmental and Regulatory Services	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000148867	25/06/2025	738653.64	Capital	ALLIANCE LEISURE SERVICES LIMITED
Environmental and Regulatory Services	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000148868	25/06/2025	4602.5	Capital	Profab UK Ltd
Central Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000148870	25/06/2025	755.85	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000148870	25/06/2025	755.85	Revenue	G2 RECRUITMENT SOLUTIONS
Housing Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000148875	26/06/2025	13460.2	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000148877	26/06/2025	2960	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	External Audit	0000148883	27/06/2025	28170	Revenue	GRANT THORNTON UK LLP
Environmental and Regulatory Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000148890	30/06/2025	2000	Revenue	S D RAWSON SERVICES LTD
Environmental and Regulatory Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000148892	30/06/2025	1275	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Planning Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000148894	30/06/2025	1950	Revenue	A F BROOKS & COMPANY SOLICITORS
N/A	Street Cleansing	Norse Cleaning&Caretaking	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000148897	30/06/2025	185505	Revenue	ALLIANCE NORSE LTD
Central Services	Street Cleansing	Norse Repairs & Maintenance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee	0000148897	30/06/2025	62103	Revenue	ALLIANCE NORSE LTD
Central Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000148898	30/06/2025	1126	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU
0	N/A	ICT-Revs & Bens (Central)	CAPITAL EXPENDITURE	Other Capital Expenditure	7812	Network Hardware	0000196022	19/06/2025	9827.72	Capital	NEC SOFTWARE SOLUTIONS UK LTD