

STAFFORDSHIRE MOORLANDS DISTRICT PAYMENTS OF £500 OR MORE IN SEPTEMBER 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	Services	0800	Professional Fees	0000149130	28/07/2025	2000.00	Revenue	LAMBERT SMITH HAMPTON
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149170	04/08/2025	990.00	Revenue	THE BRITISH PARKING ASSOCIATION
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149240	07/08/2025	4352.50	Revenue	BARNES WALKER LTD
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000149245	08/08/2025	376.94	Revenue	DAISY COMMUNICATIONS LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000149245	08/08/2025	275.00	Revenue	DAISY COMMUNICATIONS LTD
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149334	19/08/2025	787.50	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149334	19/08/2025	787.50	Revenue	G2 RECRUITMENT SOLUTIONS
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149350	20/08/2025	1111.73	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149350	20/08/2025	1111.72	Revenue	CIVICA UK LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0732	Brough Park	0000149352	20/08/2025	380.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000149352	20/08/2025	1450.00	Revenue	P STORER TREE SERVICES
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2246	Climate change	0000149354	20/08/2025	7987.20	Revenue	SLR CONSULTING LIMITED
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149383	26/08/2025	931.74	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000149383	26/08/2025	724.26	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149388	26/08/2025	700.00	Revenue	THE SAFETY MAINTENANCE COMPANY
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000149388	26/08/2025	700.00	Revenue	THE SAFETY MAINTENANCE COMPANY
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149394	26/08/2025	630.00	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149394	26/08/2025	630.00	Revenue	G2 RECRUITMENT SOLUTIONS
Cultural and Related Services	Recreation and Sport	Playing Fields	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000149402	27/08/2025	2056.42	Revenue	Alliance Environmental Services Limited

N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000149422	28/08/2025	14859.89	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000149423	28/08/2025	3177.00	Capital	ALLIANCE LEISURE SERVICES LIMITED
Environmental and Regulatory Services	Housing Standards	Housing Standards	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000149425	28/08/2025	14889.00	Revenue	L C CONSTRUCTION
Planning Services	Economic Development	Leek Covered Market	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000149429	29/08/2025	5414.06	Revenue	British Gas Business
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149430	29/08/2025	2781.92	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149430	29/08/2025	2781.91	Revenue	VIVID RESOURCING
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Services	0806	Consultants	0000149432	01/09/2025	1600.00	Revenue	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1605	Motor	0000149436	01/09/2025	17056.16	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1632	Casualty & Crime	0000149438	01/09/2025	3175.20	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1632	Casualty & Crime	0000149439	01/09/2025	5269.60	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1632	Casualty & Crime	0000149440	01/09/2025	72539.04	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Insurance and Risk Management	CENTRAL SUPPORT	Direct Services Recharges	1278	Land & Property Management	0000149441	01/09/2025	74482.76	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1633	Commercial Properties	0000149441	01/09/2025	17414.26	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Central Services	Corporate Management	Insurance and Risk Management	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149442	01/09/2025	2500.00	Revenue	ARTHUR J. GALLAGHER INSURANCE LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149444	01/09/2025	825.00	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149444	01/09/2025	825.00	Revenue	VIVID RESOURCING
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000149445	02/09/2025	1490.14	Revenue	CIVICA UK LTD
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7785	Perimeter Exercise Circuit	0000149446	02/09/2025	1.00	Capital	Alliance Environmental Services Limited
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7785	Perimeter Exercise Circuit	0000149446	02/09/2025	5920.00	Capital	Alliance Environmental Services Limited
Environmental and Regulatory Services	Environmental Health	Water Analysis	SUPPLIES AND SERVICES	Services	0701	Water Analysis	0000149447	02/09/2025	721.07	Revenue	UNITED UTILITIES WATER LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000149448	02/09/2025	1607.08	Revenue	YOUR HOUSING LTD

Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149452	03/09/2025	1251.72	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149452	03/09/2025	1251.72	Revenue	CIVICA UK LTD
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000149456	03/09/2025	472.50	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000149456	03/09/2025	1488.37	Capital	FOCUS CONSULTANTS 2010 LLP
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000149456	03/09/2025	401.63	Capital	FOCUS CONSULTANTS 2010 LLP
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	91.63	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	2.68	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	91.63	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	13.46	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	91.63	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	3.96	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	191.97	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	16.86	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	158.04	Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	125.63	Revenue	RICOH UK LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	119.95	Revenue	RICOH UK LTD
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000149459	04/09/2025	13.85	Revenue	RICOH UK LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000149460	04/09/2025	600.00	Revenue	Action West End
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2535	Britain in bloom	0000149461	04/09/2025	5500.00	Revenue	CHEADLE IN BLOOM
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1540	Employability	0000149464	04/09/2025	20000.00	Revenue	BUSINESS ENTERPRISE SUPPORT LIMITED
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	2.60	Revenue	WATER PLUS
Central Services	Corporate Management	Land & Property	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	11.06	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	356.01	Revenue	WATER PLUS

Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	597.02	Revenue	WATER PLUS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	224.03	Revenue	WATER PLUS
Central Services	Corporate Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	1702.02	Revenue	WATER PLUS
Planning Services	Economic Development	Industrial Sites	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	61.96	Revenue	WATER PLUS
Planning Services	Economic Development	Cheadle Market	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	50.90	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	39.13	Revenue	WATER PLUS
Cultural and Related Services	Culture and Heritage	Nicholson	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	26.51	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Open Spaces	Parks & Countryside	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	2.60	Revenue	WATER PLUS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	47.67	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	121.39	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	1.58	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	64.57	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	4.40	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	1.58	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	1.58	Revenue	WATER PLUS
Cultural and Related Services	Cemeteries	Cemeteries	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	2.60	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	9.64	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	202.56	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	294.64	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	198.04	Revenue	WATER PLUS

Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	53.48	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	189.27	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	97.33	Revenue	WATER PLUS
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	347.10	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	625.05	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	4.67	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	107.05	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	55.00	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	78.52	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	178.37	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	6.15	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	3.85	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	752.15	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	78.52	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	26.51	Revenue	WATER PLUS
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Water Services	0315	Water Charges	0000149465	04/09/2025	137.98	Revenue	WATER PLUS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2299	Planning Performance Agree Exp	0000149469	05/09/2025	2500.00	Revenue	DC PLANNING CONSULTANCY LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000149470	05/09/2025	776.75	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0806	Consultants	0000149471	05/09/2025	17500.00	Revenue	CRATUS COMMUNICATIONS LTD
N/A	N/A	Non Domestic Rates	TRANSFERS ETC.	TRANSFERS DURING YEAR	7930	Transfer	0000149472	08/09/2025	7479.12	Revenue	CANNOCK CHASE DISTRICT COUNCIL
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000149473	08/09/2025	1727.80	Revenue	PaybyPhone Limited
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000149476	08/09/2025	1052.60	Revenue	ALLPAY LTD

Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000149476	08/09/2025	32.15	Revenue	ALLPAY LTD
Cultural and Related Services	Recreation and Sport	Alliance Leisure Contract	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149477	08/09/2025	14146.16	Revenue	PARKWOOD LEISURE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149481	08/09/2025	120.82	Revenue	TRAVELODGE BUSINESS PAY
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast accommodation	0000149481	08/09/2025	4209.38	Revenue	TRAVELODGE BUSINESS PAY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1157	Copyright Licence Fee	0000149483	08/09/2025	802.98	Revenue	THE COPYRIGHT LICENSING AGENCY LTD CLA
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000149484	08/09/2025	3327.7	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149485	08/09/2025	540	Revenue	THE FINANCIAL REPORTING COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149486	08/09/2025	650	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000149487	09/09/2025	2500	Revenue	KINGS CHAMBERS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149488	09/09/2025	787.5	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149488	09/09/2025	787.5	Revenue	G2 RECRUITMENT SOLUTIONS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0698	Pay By Phone Costs	0000149489	09/09/2025	1702.87	Revenue	PaybyPhone Limited
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000149491	09/09/2025	630	Revenue	MOORLANDS RADIO LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	0000149491	09/09/2025	110	Revenue	MOORLANDS RADIO LTD
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1541	Multiply	0000149492	09/09/2025	50000	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1534	New/enhance Tourism Campaign	0000149494	09/09/2025	10175	Revenue	HOTEL SOLUTIONS
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000149495	09/09/2025	1651965.9	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000149497	09/09/2025	376.94	Revenue	DAISY COMMUNICATIONS LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000149497	09/09/2025	275	Revenue	DAISY COMMUNICATIONS LTD
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149499	10/09/2025	20000	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Environmental Health	Pest Control	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000149500	10/09/2025	508.74	Revenue	Alliance Environmental Services Limited

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000149501	10/09/2025	644.75	Revenue	EASYFIX EMBLEMS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149501	10/09/2025	644.75	Revenue	EASYFIX EMBLEMS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000149515	11/09/2025	332.5	Revenue	Institute of Licensing Limited
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149515	11/09/2025	332.5	Revenue	Institute of Licensing Limited
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149516	11/09/2025	499.5	Revenue	MALLARD CONSULTANCY LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000149516	11/09/2025	499.5	Revenue	MALLARD CONSULTANCY LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000149529	12/09/2025	791.13	Revenue	TOTAL GAS & POWER LTD
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1534	New/enhance TourismCampaign	0000149538	12/09/2025	333.5	Revenue	GO-GO DESIGNS LTD
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1534	New/enhance TourismCampaign	0000149538	12/09/2025	15	Revenue	GO-GO DESIGNS LTD
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1534	New/enhance TourismCampaign	0000149538	12/09/2025	140	Revenue	GO-GO DESIGNS LTD
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1534	New/enhance TourismCampaign	0000149538	12/09/2025	15	Revenue	GO-GO DESIGNS LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000149539	12/09/2025	1257.84	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149540	12/09/2025	650	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149541	12/09/2025	650	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149542	12/09/2025	650	Revenue	BROWNE JACOBSON SOLICITORS
Cultural and Related Services	Tourism	Manifold Visitor Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000149543	15/09/2025	986	Revenue	ENVIRONMENT AGENCY
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1537	BusinessDev Grant	0000149548	15/09/2025	45000	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Rural England Prosperity Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1545	REPF Business Dvlpmt Grants	0000149548	15/09/2025	20000	Capital	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149550	15/09/2025	550	Revenue	PLASS SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149551	15/09/2025	787.5	Revenue	G2 RECRUITMENT SOLUTIONS

Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149551	15/09/2025	787.5	Revenue	G2 RECRUITMENT SOLUTIONS
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149552	15/09/2025	750	Revenue	THE BRITISH PARKING ASSOCIATION
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149553	15/09/2025	18128.75	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149553	15/09/2025	18128.75	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149554	15/09/2025	1840	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149554	15/09/2025	1840	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149555	15/09/2025	20160	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149555	15/09/2025	20160	Revenue	Camburg Collective
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0806	Consultants	0000149556	15/09/2025	50235.33	Revenue	MUTUAL VENTURES
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149557	15/09/2025	11300.75	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149557	15/09/2025	11300.75	Revenue	Camburg Collective
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1542	Business Skills Hub	0000149560	16/09/2025	25000	Revenue	STAFFORSHIRE CHAMBERS OF COMMERCE & INDU
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149562	16/09/2025	562.5	Revenue	A1 SECURITY PRINT LIMITED
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000149562	16/09/2025	562.5	Revenue	A1 SECURITY PRINT LIMITED
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149563	16/09/2025	640	Revenue	S D RAWSON SERVICES LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000149565	17/09/2025	3792.5	Revenue	PSL PRINT MANAGEMENT LTD
Environmental and Regulatory Services	Waste Collection	Trade Waste	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000149573	17/09/2025	15682.32	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000149591	07/08/2025	5557.28	Revenue	NATWEST VISA
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0806	Consultants	0000149592	19/09/2025	6000	Revenue	LAND TECHNOLOGIES LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149595	19/09/2025	1650	Revenue	VIVID RESOURCING
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149595	19/09/2025	1650	Revenue	VIVID RESOURCING
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0803	External Audit	0000149596	22/09/2025	9410	Revenue	GRANT THORNTON UK LLP

Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149598	22/09/2025	617.62	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149598	22/09/2025	617.63	Revenue	CIVICA UK LTD
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1528	CmmtDvlpmntSp ptProgramme	0000149608	23/09/2025	10000	Revenue	SUPPORT STAFFORDSHIRE
Environmental and Regulatory Services	Housing Standards	Housing Standards	EMPLOYEES	Agency Staff	0005	Agency Staff	0000149612	23/09/2025	792.45	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Housing Standards	Housing Standards	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149612	23/09/2025	792.45	Revenue	G2 RECRUITMENT SOLUTIONS
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000149614	23/09/2025	2040	Revenue	Turtle Engineering Ltd
Housing Services	Housing Benefits	Housing Benefits Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	0000149621	24/09/2025	5625	Revenue	ACS LTD
N/A	N/A	Disabled Facilities Grants - Instalments	CAPITAL EXPENDITURE	Other Capital Expenditure	7816	Discretionary Disabled Facilities Grants	0000149622	24/09/2025	7500	Capital	TJL SERVICES STAFFORDSHIRE LTD
N/A	N/A	Forsbrook Community Facilities	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000149627	01/09/2025	162401	Capital	Durata
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149630	22/09/2025	266007.18	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149630	22/09/2025	18952	Revenue	STAFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149631	22/09/2025	833616.81	Revenue	STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000149633	22/09/2025	917389	Revenue	MHCLG
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000149633	22/09/2025	8820	Revenue	MHCLG
Central Services	Non Distributed Costs	Non Distributed Costs	EMPLOYEES	Direct employee expenses	0056	LC - Bar / Cafe Staff	0000149634	24/09/2025	11000	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149635	22/09/2025	4701131.1	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149635	22/09/2025	170568.84	Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149636	22/09/2025	462192.39	Revenue	CANNOCK CHASE DISTRICT COUNCIL

N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000149637	22/09/2025	27433.56	Revenue	CANNOCK CHASE DISTRICT COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000149642	25/09/2025	1099.5	Revenue	ACT NOW TRAINING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000149642	25/09/2025	1099.5	Revenue	ACT NOW TRAINING LTD
N/A	N/A	SM Sundry Debtor Refunds	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000149670	25/09/2025	1550.67	Revenue	Thermocatalytic Systems Ltd
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000149671	25/09/2025	6000	Revenue	MOORLANDS HOME LINK
Parish Precepts	Parish Precepts	Comprehensive Income & Expenditure	EXPENDITURE	EXPENDITURE DURING YEAR	7034	Parish Precepts	0000149672	26/09/2025	918374.45	Revenue	STAFFORDSHIRE MOORLANDS DIST COUNCIL
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000149675	30/09/2025	2500	Revenue	NO 5 CHAMBERS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000149679	30/09/2025	1133.8	Revenue	PACE FUELCARE
Planning Services	Planning Policy	UKSPF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1534	New/enhance Tourism Campaign	0000149680	30/09/2025	2500	Revenue	SHEPHERD PR LTD
Planning Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000149687	30/09/2025	940	Revenue	MOUNSEY SURVEYORS LIMITED