STAFFORDSHIRE	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £50	00 OR MOI	RE IN MARCH 202	2				
			Expenses Type	Detailed Expenses							
Service Area	Service Division	Responsible Unit		Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Number	Date		Revenue	
			SUPPLIES AND								
	Economic	Reopening High	SERVICES	Misc Supplies &		Miscellaneous					PSL PRINT MANAGEMENT
Planning Services	Development	Streets Safely Fund		Services Exp	1050	Other	0000135712	07/12/2021	10126.34	Revenue	LTD
Environmental and			EMPLOYEES								
Regulatory	Environmental										Environmental Solutions
Services	Health	Food Safety		Agency Staff	0005	Agency Staff	0000136044	20/01/2022	730.00	Revenue	(Cheshire) Ltd.
I			SUPPLIES AND			Hired &					
Economic	Economic		SERVICES			Contracted					Alliance Environmental
Development	Development	Leek Craft Market		Services	0710	Services	0000136328	03/02/2022	21594.10	Revenue	Services Limited
I			SUPPLIES AND			Hired &					
Economic	Economic	Leek Farmers	SERVICES			Contracted					Alliance Environmental
Development	Development	Market		Services	0710	Services	0000136328	03/02/2022	524.84	Revenue	Services Limited
			SUPPLIES AND			Hired &					
Economic	Economic		SERVICES			Contracted					Alliance Environmental
Development	Development	Leek Open Market		Services	0710	Services	0000136331	03/02/2022	19517.75	Revenue	Services Limited
_			SUPPLIES AND			Hired &					
Economic	Economic	Cheadle Covered	SERVICES			Contracted				_	Alliance Environmental
Development	Development	Market		Services	0710	Services	0000136331	03/02/2022	3322.17	Revenue	Services Limited
_		l	SUPPLIES AND			Hired &					
Economic	Economic	Leek Farmers	SERVICES			Contracted					Alliance Environmental
Development	Development	Market		Services	0710	Services	0000136331	03/02/2022	720.97	Revenue	Services Limited
		Sunday	SUPPLIES AND			Hired &					
Economic	Economic	Supplement	SERVICES			Contracted				_	Alliance Environmental
Development	Development	Outdoor		Services	0710	Services	0000136331	03/02/2022	6644.34	Revenue	Services Limited
	Economic	Economic		Misc Supplies &		Town Centre				_	FILIGREE
Planning Services	Development	Development	SERVICES	Services Exp	2550	Management	0000136579	11/02/2022	1633.00	Revenue	COMMUNICATIONS LTD
			PREMISES								
Cultural and				Grounds		Ground				_	
Related Services	Open Spaces	Country Parks		maintenance costs	0385	Maintenance	0000136590	11/02/2022	600.00	Revenue	A1 Tree & Garden Services
			PREMISES								
Cultural and				Grounds		Ground				_	
Related Services	Open Spaces	Country Parks	55514050	maintenance costs	0385	Maintenance	0000136590	11/02/2022	250.00	Revenue	A1 Tree & Garden Services
0 11 1			PREMISES	0 1							
Cultural and		0 , 0 ,		Grounds	0005	Ground	0000400500	4.4.00.0000	050.00	_	14.T 00 1 0 :
Related Services	Open Spaces	Country Parks	PDEMICEO	maintenance costs	0385	Maintenance	0000136590	11/02/2022	250.00	Revenue	A1 Tree & Garden Services
O 16			PREMISES	0		O					
Cultural and	0	O D d		Grounds	0005	Ground	0000400500	44/00/0000	050.00		A4 Too a 8 Constant Con :
Related Services	Open Spaces	Country Parks	OLIDDLIEG AND	maintenance costs	0385	Maintenance	0000136590	11/02/2022	250.00	Revenue	A1 Tree & Garden Services
Cultural and	0 0	Causain , Davisa		Misc Supplies &	2220	Wetly Moor Joint	0000436500	11/02/2022	250.00	Davianus	A4 Tree 8 Conden Carriers
Related Services	Open Spaces	Country Parks	SERVICES	Services Exp	2239	Committee	0000136590	11/02/2022	250.00	Revenue	A1 Tree & Garden Services
Control Complete	Corporate	Cavulahumah da :	PREMISES	Repairs & Maint of	0225	Buildings-General	0000136660	47/00/0000	1640.00	Davianus	DED INDUSTRIES LTD
Central Services	Management	Fowlchurch depot	OLIDDLIES AND	Buildings	0325	Repairs	0000136668	17/02/2022	1642.20	Revenue	RED INDUSTRIES LTD
Diameter O	Diamaina Delless	Lead Die :: :: ::	SUPPLIES AND	Grants &	0570	Town Centre	000040000	04/00/0000	10054.53	D-11	JOHN SLATER PLANNING
Planning Services	Planning Policy	Local Planning	SERVICES	Subscriptions	2570	Masterplan	0000136682	21/02/2022	10251.57	Revenue	LTD

	Central Services to		SUPPLIES AND	Misc Supplies &	1	BPR				I	
Central Services	the Public	Local Taxation	SERVICES	Services Exp	3082	Improvements	0000136683	21/02/2022	1/55 69	Revenue	CIVICA UK LTD
Certifal Services	trie Fublic	LUCAI TAXAIIUIT	SUPPLIES AND	Services Exp	3002	Bed and	0000130003	21/02/2022	1400.00	Revenue	CIVICA OR LTD
				Misc Supplies &		Breakfast					
Harraina Camriana	Harraina Danafita	Llauaina Adviaa	SERVICES		0040		0000436753	22/02/2022	ECO 00	Davisania	The Cills Haves
Housing Services	Housing Benefits	Housing Advice	OLIDBLIEG AND	Services Exp	6813	accommodation	0000136752	23/02/2022	560.00	Revenue	The Silk House
Environmental and			SUPPLIES AND								
Regulatory			SERVICES	Misc Supplies &		Partnership		00/00/0000	4004 ==	_	NORMANTON
Services	Community Safety	Community Safety		Services Exp	1069	Operations	0000136753	23/02/2022	1021.55	Revenue	SCREENPRINT
Environmental and			SUPPLIES AND								
Regulatory			SERVICES	Misc Supplies &		Education &					EAST STAFFORDSHIRE
Services	Waste Collection	Recycling		Services Exp	1099	Promotion	0000136769	25/02/2022	2000.00	Revenue	BOROUGH COUNCIL
			SUPPLIES AND								
			SERVICES	Misc Supplies &		Homelessness					NORTH EAST DERBYSHIRE
Housing Services	Homelessness	Housing Needs		Services Exp	1066	Support	0000136770	25/02/2022	2597.22	Revenue	DISTRICT COUNCIL
	Corporate		SUPPLIES AND	Misc Supplies &		Recharge High					STOKE ON TRENT CITY
Central Services	Management	Payroll	SERVICES	Services Exp	0773	Peak	0000136771	25/02/2022	962.99	Revenue	COUNCIL
	Corporate			Misc Supplies &							STOKE ON TRENT CITY
Central Services	Management	Payroll	SERVICES	Services Exp	2546	Payment to SCC	0000136771	25/02/2022	568.26	Revenue	COUNCIL
Cultural and		<u> </u>	SUPPLIES AND	1		1					
Related Services	Open Spaces	Arboriculturals		Services	0732	Brough Park	0000136781	28/02/2022	805.00	Revenue	HAMPS VALLEY LTD
Councillors	Community	Community		Misc Supplies &		Miscellaneous					Checkley Parish Community
Initiatives	Development	Planning	SERVICES	Services Exp	1050	Other	0000136807	01/03/2022	500.00	Revenue	Centre
Councillors	Community	Community		Misc Supplies &		Miscellaneous		01/00/2022	000.00	. 10 / 01.00	000
Initiatives	Development	Planning	SERVICES	Services Exp	1050	Other	0000136810	01/03/2022	500.00	Revenue	Friends of MPAC
	2010.000		_	Other Capital		0	0000100010	01/00/2022	000.00	. 10 / 01.00	Endon and Stanley Parish
N/A	N/A	Capital Projects	-	Expenditure	7805	Capital Spend	0000136811	02/03/2022	6700.00	Canital	Council
Councillors	Community	Community		Misc Supplies &		Miscellaneous	0000100011	02/00/2022	0.00.00	oup.tu.	St Peter's Church, Forsbook
Initiatives	Development	Planning		Services Exp	1050	Other	0000136817	02/03/2022	500.00	Revenue	PCC
Cultural and	Development	i idililiig		Direct Transport	1000	Otrici	0000100011	02/00/2022	000.00	revenue	Alliance Environmental
Related Services	Open Spaces	Country Parks	TIVANOI OIVI	Costs	0401	Petrol/Derv/Oil	0000136820	02/03/2022	85.03	Revenue	Services Limited
Environmental and	Орен орасса	Country Faiks	TRANSPORT	00313	0401	I CIIOI/DCIV/OII	0000130020	02/03/2022	00.00	revenue	OCIVICES EIIIIIEG
Regulatory	Environmental			Direct Transport							Alliance Environmental
Services	Health	Pest Control		Costs	0401	Petrol/Derv/Oil	0000136820	02/02/2022	720.00	Revenue	Services Limited
Environmental and	пеаш	rest Control	INCOME-	COSIS	0401	retioi/Delv/Oil	0000130620	02/03/2022	129.99	Revenue	Services Limited
			CUSTOMER								Alliance Environmental
Regulatory	Ctus at Classiss	Flact Management		C 0 Ch	4444	Other Income	0000436034	00/00/0000	105.00	Davisania	
Services	Street Cleansing	Fleet Management	&CLIENT RECPTS	rees & Charges	4114	Other Income	0000136821	02/03/2022	125.00	Revenue	Services Limited
Environmental and			INCOME-			1	1				Allianaa Envinassassastal
Regulatory	04	Flack Man	CUSTOMER	F 0 O'	4444	041	0000400001	00/00/0000	405.00	_	Alliance Environmental
Services	Street Cleansing	Fleet Management	&CLIENT RECPTS	rees & Charges	4114	Other Income	0000136821	02/03/2022	125.00	Revenue	Services Limited
Environmental and			INCOME-								Aug. -
Regulatory			CUSTOMER		1	L	1			<u> </u> _	Alliance Environmental
Services	Street Cleansing	Fleet Management	&CLIENT RECPTS	⊦ees & Charges	4114	Other Income	0000136821	02/03/2022	25.00	Revenue	Services Limited
Environmental and			INCOME-								
Regulatory			CUSTOMER			1	1			1	Alliance Environmental
Services	Street Cleansing	Fleet Management	&CLIENT RECPTS	Fees & Charges	4114	Other Income	0000136821	02/03/2022	25.00	Revenue	Services Limited
Environmental and			INCOME-			1	1			1	
Regulatory			CUSTOMER								Alliance Environmental
Services	Street Cleansing	Fleet Management	&CLIENT RECPTS	Fees & Charges	4114	Other Income	0000136821	02/03/2022	70.00	Revenue	Services Limited

Facility and a second	l	1	INIOONE	l		1	ı	ı			
Environmental and			INCOME-								
Regulatory			CUSTOMER					00/00/0000		_	Alliance Environmental
Services	Street Cleansing	Fleet Management		Fees & Charges	4114	Other Income	0000136821	02/03/2022	75.00	Revenue	Services Limited
Environmental and			INCOME-								
Regulatory			CUSTOMER								Alliance Environmental
Services	Street Cleansing		&CLIENT RECPTS		4114	Other Income	0000136821	02/03/2022	275.00	Revenue	Services Limited
	Community	Community	SUPPLIES AND	Misc Supplies &							
Planning Services	Development	Planning	SERVICES	Services Exp	2246	Climate change	0000136844	02/03/2022	1967.35	Revenue	PROCTORS NURSERY
	Community	Community	SUPPLIES AND	Misc Supplies &							
Planning Services	Development	Planning	SERVICES	Services Exp	2246	Climate change	0000136844	02/03/2022	1118.62	Revenue	PROCTORS NURSERY
	Economic	Economic	SUPPLIES AND	Misc Supplies &							LAMBERT SMITH
Planning Services	Development	Development	SERVICES	Services Exp	2225	Projects	0000136853	02/03/2022	13600.00	Revenue	HAMPTON
Environmental and	20101001110111	2010.000	PREMISES			ojouto	000010000	02,00,2022			
Regulatory			TREMICES	Repairs & Maint of		Buildings-General					
Services	Cemetery Services	Cemeteries - Leek		Buildings	0325	•	0000136856	02/03/2022	1820 00	Revenue	WILDWOOD
OCIVICCS	Central Services to	Octriciones - Lock	EMPLOYEES	Dallalings	0020	Topalis	0000130030	02/03/2022	1020.00	revenue	WIEBWOOD
Central Services	the Public	Local Taxation	EIVIPLOTEES	Agency Staff	0005	Agency Staff	0000136859	03/03/2022	922.72	Revenue	CIVICA UK LTD
Ceriliai Services	Central Services to	LUCAI TAXAIIOTI	SUPPLIES AND	Misc Supplies &	0003		0000130639	03/03/2022	022.12	Revenue	CIVICA OR LTD
0	-	1 1 T 4'			0770	Recharge High	0000400050	00/00/0000	000.70	D	01)/104 11/(170
Central Services	the Public	Local Taxation	SERVICES	Services Exp	0773	Peak	0000136859	03/03/2022	822.72	Revenue	CIVICA UK LTD
	Corporate		SUPPLIES AND					0.4.40.0.40.000	440=0.00	_	
Central Services	Management	Corporate Policy	SERVICES	Services	0803	External Audit	0000136860	04/03/2022	11250.00	Revenue	GRANT THORNTON UK LLP
			PREMISES								
Cultural and				Grounds		Ground					
Related Services	Open Spaces	Country Parks		maintenance costs	0385	Maintenance	0000136861	04/03/2022	740.00	Revenue	WSP UK LTD
Cultural and	Recreation and		SUPPLIES AND			External					
Related Services	Sport	Playing Fields	SERVICES	Services	0809	Contractors	0000136863	07/03/2022	6474.39	Revenue	PARKWOOD LEISURE LTD
	Central Services to		SUPPLIES AND	Communications &							
Central Services	the Public	Register of Electors	SERVICES	Computing	0850	Postages	0000136864	07/03/2022	645.81	Revenue	ROYAL MAIL
			SUPPLIES AND	-							
Highways and		Off Street Car	SERVICES	Equip Furniture &		Equipment Repair					
Transport Services	Parking Services	Parking		Materials	0501	& Maintenance	0000136866	07/03/2022	789.10	Revenue	METRIC GROUP LTD
,	Corporate		SUPPLIES AND	Misc Supplies &		Recharge High					NEC SOFTWARE
Central Services	Management	IT Services	SERVICES	Services Exp	0773		0000136870	07/03/2022	9800 00	Revenue	SOLUTIONS UK LTD
001111011	Corporate		SUPPLIES AND	Communications &	00	IT-Planning-	0000100010	0170072022	0000.00		NEC SOFTWARE
Central Services	Management	IT Services	SERVICES	Computing	6623		0000136870	07/03/2022	9800 00	Revenue	SOLUTIONS UK LTD
Contrair Convicco	Managomont	11 00111000	OLITTIOLO	Computing	0020	rtortingato	0000100010	0170072022	0000.00	rtovonao	COLOTION CIVETS
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					STOCKTON PROPERTY
Planning Services	Development	Streets Safely Fund		Services Exp	1050		0000136872	08/03/2022	0254	Revenue	LTD T/A NINGBO
Flaming Services	Development	Sireets Salety Fullu	SERVICES	Services Exp	1030	Otriei	0000130672	06/03/2022	9334	Revenue	LID I/A NINGBO
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					STOCKTON PROPERTY
DI			-		4050		0000400070	00/00/0000	405	D	
Planning Services	Development	Streets Safely Fund	SEKVICES	Services Exp	1050	Other	0000136872	08/03/2022	195	Revenue	LTD T/A NINGBO
			CARITAL	0" 0 " '							
		Asset Management		Other Capital							
N/A	N/A		EXPENDITURE	Expenditure	7805	Capital Spend	0000136888	10/03/2022	3142.2	Capital	Bethell Construction Ltd
	Corporate		SUPPLIES AND								DERBYSHIRE COUNTY
Central Services	Management	Admin	SERVICES	Services	6557	DCC Payment	0000136889	10/03/2022	16202.12	Revenue	COUNCIL

							1			1	1
Highways and		Off Street Car	SUPPLIES AND	Equip Furniture &		Equipment Repair					
	Parking Services	Parking	SERVICES	Materials	0501	& Maintenance	0000136897	10/03/2022	2522 16	Revenue	METRIC GROUP LTD
Transport Corvicco	r arking corvious	r unung	OLITA IOLO	Materiale	0001	a maintenance	0000100001	10/00/2022	2022.10	rtovondo	METRIC CROST ETB
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					
Planning Services	Development	Streets Safely Fund		Services Exp	1050	Other	0000136899	10/03/2022	3000	Revenue	INTOPLACES LTD
. idining continue	2010.000	- Carotto Canony i anna	INCOME-			0	000010000	10/00/2022		. 10 / 01.00	
	Economic	Reopening High	CUSTOMER	Other Grants		Other Grants and					BIDDULPH TOWN
Planning Services	Development			Reimburs/Contrib	4025	Contributions	0000136900	10/03/2022	4793 2	Revenue	COUNCIL
r larming Corvices	Вотогоритоги	Purchase Card	GOLILITI REOF TO	EXPENDITURE	1020	CONTRIBUTION	0000100000	10/00/2022	1700.2	rtovorido	00011012
N/A	N/A	Holding Account	EXPENDITURE	DURING YEAR	7010	Purchases	0000136907	03/03/2022	7985 84	Revenue	NATWEST VISA
	Corporate	Central		Communications &				00/00/2022		. 10 / 01.00	PSL PRINT MANAGEMENT
Central Services	Management	administration	SERVICES	Computing	0850	Postages	0000136908	11/03/2022	1308.02	Revenue	LTD
Ochtrar Och vioco	Management	Non Domestic		EXPENDITURE	0000	1 ostages	0000100000	11/00/2022	1000.02	revenue	COMMUNITIES & LOCAL
N/A	N/A	Rates		DURING YEAR	7010	Purchases	0000136909	22/02/2022	5000000	Revenue	GOVT
14/7 (14/7 (Non Domestic		EXPENDITURE	7010	i dicilases	0000100000	ZZIOZIZOZZ	000000	revenue	COMMUNITIES & LOCAL
N/A	N/A	Rates		DURING YEAR	7010	Purchases	0000136910	22/02/2022	1618314	Revenue	GOVT
14/7 (Corporate	raics		Print/Stat & Gen	7010	Books and	0000100010	ZZIOZIZOZZ	1010014	revenue	8871
Central Services	Management	Financial Services	-	Office Equip	0651	Publications	0000136911	11/03/2022	247.5	Revenue	CIPFA BUSINESS LTD
Ochilal Ochvices	Corporate	i inanciai oci vices		Print/Stat & Gen	0001	Books and	0000130311	11/03/2022	247.0	revenue	OII TA BOOINEGO ETB
Central Services	Management	Financial Services		Office Equip	0651	Publications	0000136911	11/03/2022	172 5	Revenue	CIPFA BUSINESS LTD
Ochilal Ochvices	Corporate	i ilialiciai oci vices		Print/Stat & Gen	0001	Books and	0000130311	11/03/2022	172.0	revenue	OII TA BOOINEGO ETB
Central Services	Management	Financial Services		Office Equip	0651	Publications	0000136911	11/03/2022	277 5	Revenue	CIPFA BUSINESS LTD
Ochilal Ochvices	Corporate	i ilialiciai oci vices		Print/Stat & Gen	0001	Books and	0000130311	11/03/2022	211.0	revenue	OII TA BOOINEGO ETB
Central Services	Management	Financial Services		Office Equip	0651	Publications	0000136911	11/03/2022	857 5	Revenue	CIPFA BUSINESS LTD
Certifal Services	Corporate	i ilialiciai Selvices		Misc Supplies &	0031	Recharge High	0000130911	11/03/2022	007.0	Revenue	CIFTA BOSINESS ETD
Central Services	Management	Financial Services		Services Exp	0773	Peak	0000136911	11/03/2022	857 5	Revenue	CIPFA BUSINESS LTD
Ochilal Ochvices	Corporate	i ilialiciai oci viccs		Misc Supplies &	0110	Recharge High	0000130311	11/03/2022	007.0	revenue	CII TA BOOINEOO ETB
Central Services	Management	Financial Services	SERVICES	Services Exp	0773	Peak	0000136911	11/03/2022	247 5	Revenue	CIPFA BUSINESS LTD
Ochilal Ochvices	Corporate	i ilialiciai oci vices		Misc Supplies &	0110	Recharge High	0000130311	11/03/2022	247.0	revenue	OII TA BOOINEOU ETB
Central Services	Management	Financial Services	SERVICES	Services Exp	0773	Peak	0000136911	11/03/2022	172 5	Revenue	CIPFA BUSINESS LTD
Ochilai Ochvices	Corporate	i ilialiciai oci vices	_	Misc Supplies &	0110	Recharge High	0000130311	11/03/2022	172.0	revenue	OII TA BOOINEOU ETB
Central Services	Management	Financial Services	-	Services Exp	0773	Peak	0000136911	11/03/2022	277 5	Revenue	CIPFA BUSINESS LTD
Certifal Services	Corporate	i ilialiciai Selvices		Print/Stat & Gen	0113	Books and	0000130911	11/03/2022	211.5	Revenue	CIFTA BOSINESS ETB
Central Services	Management	Financial Services	-	Office Equip	0651	Publications	0000136912	11/03/2022	750	Revenue	CIPFA BUSINESS LTD
Ochilai Ochvices	Corporate	i ilialiciai oci vices	_	Misc Supplies &	0001	Recharge High	0000130312	11/03/2022	730	revenue	OII TA BOOINEOU ETB
Central Services	Management	Financial Services	SERVICES	Services Exp	0773	Peak	0000136912	11/03/2022	750	Revenue	CIPFA BUSINESS LTD
Ochtrar Och vioco	Corporate	i indiioidi oci viocs	_	Misc Supplies &	0110	Recharge High	0000100012	11/00/2022	700	revenue	BROWNE JACOBSON
Central Services	Management	Legal Services	SERVICES	Services Exp	0773	Peak	0000136914	11/03/2022	1386 66	Revenue	SOLICITORS
Ochilal Ochvices	Corporate	Legal Oct vices	SUPPLIES AND	OCIVICOS EXP	0110	External Legal	0000130314	11/03/2022	1300.00	revenue	BROWNE JACOBSON
Central Services	Management	Legal Services	SERVICES	Services	0798	Services	0000136914	11/03/2022	603 34	Revenue	SOLICITORS
Environmental and	management	Logai oci vices	OLIVIOLO	001 11003	0100	COLAICCA	0000130314	11/00/2022	050.04	1 (CVCHUC	5521011010
Regulatory			SUPPLIES AND	Misc Supplies &		Partnership	1				Honeycomb Charitable
Services	Community Safety	Community Safety	SERVICES	Services Exp	1069	Operations	0000136915	11/03/2022	3/150	Revenue	Services T/A Concre
OO! VICO3	Economic	Regeneration		Misc Supplies &	1003	Housing Delivery	0000100910	11/00/2022	3430	1 (CVCHUC	STAFFORDSHIRE COUNTY
Planning Services	Development	Administration		Services Exp	6699	Programme	0000136919	11/03/2022	20000	Revenue	COUNCIL
i lailining Services	Corporate	, willing audit	OLIVIOLO	COLVICCO EXP	5055	i rogramme	0000100019	11/00/2022	20000	1 (CVCHUC	CONTOL
Central Services	Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000136923	14/03/2022	1050 50	Revenue	PACE FUELCARE
Central Services	iviariayerileril	n owichurch depot	L IZEINIISES	Lifergy Costs	0310	li dei Oli	0000130923	14/03/2022	1909.08	revenue	FACE FUELCARE

Cultural and		Manifold Visitor									
Related Services	Tourism	Centre	PREMISES	Energy Costs	0321	Calor Gas	0000136924	14/03/2022	1302 7/	Revenue	CALOR GAS LIMITED
Environmental and	Tourisiii	Cerille	FREIVIIOEO	Ellergy Costs	0321	Hired &	0000130924	14/03/2022	1392.74	Revenue	CALOR GAS LIWITED
Regulatory	Environmental		SUPPLIES AND			Contracted					
Services	Health	Animal Welfare	SERVICES	Services	0710	Services	0000136926	14/02/2022	1/06/12	Revenue	ARK GIVENDALE LTD
Services	Corporate	Allillai Wellale	SERVICES	Services	07 10	Services	0000130920	14/03/2022	1400.13	Revenue	ARK GIVENDALE LID
Central Services	Management	Executive Directors	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136932	14/03/2022	7320	Revenue	PENNA
Ochilai Ochvices	Corporate	Excedive Directors	SUPPLIES AND	Misc Supplies &	0000	Recharge High	0000130332	14/03/2022	7320	Revenue	LINIVA
Central Services	Management	Executive Directors	_	Services Exp	0773	Peak	0000136932	14/03/2022	7320	Revenue	PENNA
Contrar Convicco	Corporate	Excedite Bilociolo	SUPPLIES AND	Misc Supplies &	0110	Recharge High	0000100002	1 1/00/2022	7020	rtovorido	1 2.110.1
Central Services	Management	Executive Directors		Services Exp	0773	Peak	0000136932	14/03/2022	3660	Revenue	PENNA
001111011 001111000	management		02.11.020		01.10	· oan	0000.00002	,			
		Asset Management	CAPITAI	Other Capital							BETHELLCONSTRUCTION
N/A	N/A	Plan - Car Parks	EXPENDITURE	Expenditure	7805	Capital Spend	0000136933	14/03/2022	3142.2	Capital	LTD
	Development	Development		Indirect employee					-	'	HAYMARKET MEDIA
Planning Services	Control	Control	EMPLOYEES	expenses	0054	Adverts for Staff	0000136939	14/03/2022	730	Revenue	GROUP LTD
J	Development	Development	SUPPLIES AND	Misc Supplies &		Recharge High					HAYMARKET MEDIA
Planning Services	Control	Control	SERVICES	Services Exp	0773	Peak	0000136939	14/03/2022	730	Revenue	GROUP LTD
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					Alliance Environmental
Planning Services	Development	Streets Safely Fund	SERVICES	Services Exp	1050	Other	0000136940	15/03/2022	3117	Revenue	Services Limited
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					Alliance Environmental
Planning Services	Development	Streets Safely Fund	SERVICES	Services Exp	1050	Other	0000136940	15/03/2022	8325	Revenue	Services Limited
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					Alliance Environmental
Planning Services	Development	Streets Safely Fund	SERVICES	Services Exp	1050	Other	0000136940	15/03/2022	2357	Revenue	Services Limited
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &	40=0	Miscellaneous		4 = 10 0 10 0 0 0	4=00	_	Alliance Environmental
Planning Services	Development	Streets Safely Fund	SERVICES	Services Exp	1050	Other	0000136940	15/03/2022	4500	Revenue	Services Limited
	Economic	De en enim e I limb	SUPPLIES AND	Min - O U 0		N 4: II					All: Farriage and
Diamaina Caminas		Reopening High	_	Misc Supplies &	1050	Miscellaneous Other	0000126010	45/02/2022	6044	Davianus	Alliance Environmental
Planning Services	Development	Streets Safely Fund	SERVICES	Services Exp	1050	Other	0000136940	15/03/2022	6941	Revenue	Services Limited
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					Alliance Environmental
Planning Services	Development	Streets Safely Fund	_	Services Exp	1050	Other	0000136940	15/03/2022	15/172	Revenue	Services Limited
Environmental and	Development	Streets Salety Fullu	SLITVICES	Services Exp	1030	Otriei	0000130940	13/03/2022	10472	Revenue	Services Ellilited
Regulatory	Environmental										Environmental Solutions
Services	Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136941	15/03/2022	840	Revenue	(Cheshire) Ltd.
Cultural and	Recreation and	BPLC Leisure	SUPPLIES AND	Misc Supplies &	3000	gono, otan	2000100071	. 5, 55, 2522	0-10	. to vorido	(5551m5) Etc.
Related Services	Sport	Centre	SERVICES	Services Exp	1161	Covid 19 costs	0000136948	15/03/2022	2057	Revenue	PARKWOOD LEISURE LTD
	Corporate			Direct employee	1	Occupational	1				
Central Services	Management	Personnel	EMPLOYEES	expenses	0095	Health	0000136949	15/03/2022	250	Revenue	HEALTHWORK
	Corporate		SUPPLIES AND	Misc Supplies &		Recharge High					
Central Services	Management	Personnel	SERVICES	Services Exp	0773	Peak	0000136949	15/03/2022	250	Revenue	HEALTHWORK
	Ĭ			,		Hired &					
Economic	Economic		SUPPLIES AND			Contracted					Alliance Environmental
Development	Development	Leek Open Market	SERVICES	Services	0710	Services	0000136950	15/03/2022	201.65	Revenue	Services Limited

						Hired &					
Economic	Economic	Leek Covered	SUPPLIES AND			Contracted					Alliance Environmental
Development	Development	Market	SERVICES	Services	0710	Services	0000136950	15/03/2022	155.04	Revenue	Services Limited
Environmental and											
Regulatory	Environmental			Repairs & Maint of							Alliance Environmental
Services	Health	Noise Control	PREMISES	Buildings	0343	Works in Default	0000136950	15/03/2022	39.19	Revenue	Services Limited
Highways and			SUPPLIES AND	Ŭ		Internal					Alliance Environmental
	Public Transport	Bus Shelters	SERVICES	Services	0810	Contractors	0000136950	15/03/2022	127.68	Revenue	Services Limited
,	Central Services to		SUPPLIES AND	Misc Supplies &		Miscellaneous					PSL PRINT MANAGEMENT
Central Services	the Public	Local Taxation	SERVICES	Services Exp	1050	Other	0000136951	15/03/2022	1087.5	Revenue	LTD
Environmental and				,							
Regulatory			SUPPLIES AND	Misc Supplies &		Partnership					Honeycomb Charitable
Services	Community Safety	Community Safety	SERVICES	Services Exp	1069	Operations	0000136952	15/03/2022	3700	Revenue	Services T/A Concre
Environmental and	, ,	, ,		·							
Regulatory	Environmental										
Services	Health	Food Safety	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136954	15/03/2022	750	Revenue	Mrs Jenny A Weston
	Corporate		SUPPLIES AND	Misc Supplies &		Recharge High					
Central Services	Management	IT Services	SERVICES	Services Exp	0773	Peak	0000136956	15/03/2022	1535.99	Revenue	CIVICA UK LTD
	Corporate		SUPPLIES AND	Communications &							
Central Services	Management	IT Services	SERVICES	Computing	6621	IT-Paris	0000136956	15/03/2022	1024	Revenue	CIVICA UK LTD
	Corporate		SUPPLIES AND	Communications &							
Central Services	Management	IT Services	SERVICES	Computing	6621	IT-Paris	0000136957	15/03/2022	2740.3	Revenue	CIVICA UK LTD
	Central Services to		SUPPLIES AND	Misc Supplies &		Miscellaneous					REACH PUBLISHING
Central Services	the Public	Local Taxation	SERVICES	Services Exp	1050	Other	0000136961	16/03/2022	739.2	Revenue	SERVICES LTD
			INCOME-								
	Economic	Reopening High	CUSTOMER	Other Grants		Other Grants and					
Planning Services	Development	Streets Safely Fund	&CLIENT RECPTS	Reimburs/Contrib	4025	Contributions	0000136980	17/03/2022	5740.5	Revenue	LEEK TOWN COUNCIL
	Central Services to										
Central Services	the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000136981	17/03/2022	1825.24	Revenue	CIVICA UK LTD
	Central Services to			Misc Supplies &		Recharge High					
Central Services	the Public	Local Taxation	SERVICES	Services Exp	0773	Peak	0000136981	17/03/2022	1825.25	Revenue	CIVICA UK LTD
	Corporate		SUPPLIES AND								CAPITA PROPERTY &
Central Services	Management	Corporate Policy	SERVICES	Services	0800	Professional Fees	0000136982	17/03/2022	1000	Revenue	INFRASTRUCTURE LTD
		Disabled Facilities				Discretionary					
		Grants -	CAPITAL	Other Capital		Disabled					l
N/A	N/A	Instalments	EXPENDITURE	Expenditure	7816	Facilities Grants	0000136986	17/03/2022	18750	Capital	Alzheimer's Society
	Corporate			Misc Supplies &		Recharge High		4=1001000		_	
Central Services	Management	IT Services	SERVICES	Services Exp	0773	Peak	0000136988	17/03/2022	2295	Revenue	RH ENVIRONMENTAL LTD
	0		OLIDDI IEO AND	0		IT-Regulatory					
0	Corporate	IT O am day	SUPPLIES AND	Communications &	0040	Compliance	000040000	47/00/0000	200-	D	DILENIA (DONINGENITAL LES
Central Services	Management	IT Services	SERVICES	Computing	6642	Framework	0000136988	17/03/2022	2295	Revenue	RH ENVIRONMENTAL LTD
	Camanata		INCOME-			LID					LUCLI DE AK DODOLIOLI
Cambral Cambra	Corporate	Components Fire	CUSTOMER	Гааа 8 Ob	EE40	HP	0000400007	47/00/0000	204454.00	D-11	HIGH PEAK BOROUGH
Central Services	Management	Corporate Finance	&CLIENT RECPTS	rees & Charges	5510	Reimbursement	0000136997	17/03/2022	281154.62	Revenue	COUNCIL
			CLIDDLIEC AND	Mina Cumplina 0		Bed and					
Housing Camiles	Housing Dansfits	Hausing Advise	SUPPLIES AND	Misc Supplies &	6013	Breakfast	0000136000	10/02/2022	600	Dover	WHITE HART TEA BOOM
Housing Services	Housing Benefits	Housing Advice	SERVICES	Services Exp	6813	accommodation	0000136999	10/03/2022	600	Revenue	WHITE HART TEA ROOM

	Corporate		SUPPLIES AND								
Central Services	Management	Corporate Policy	SERVICES	Services	0803	External Audit	0000137002	18/03/2022	8786	Revenue	GRANT THORNTON UK LLP
Certifal Services	Management	Corporate Folicy		Grants &	0003	Homelessness	0000137002	10/03/2022	0700	Revenue	GRANT THORNTON OR ELF
Housing Services	Housing Benefits	Housing Advice	SERVICES	Subscriptions	0918	Prevention	0000137008	16/03/2022	800	Revenue	B K Associates
riousing octvices	Central Services to	riousing Advice		Communications &	0310	1 TCVCITION	0000137000	10/03/2022	000	revenue	D IT Associates
Central Services	the Public	Local Taxation	SERVICES	Computing	0856	Software	0000137009	18/03/2022	3800	Revenue	INFORM CPI LTD
Certifal Services	Community	Community		Misc Supplies &	0030	Software	0000137009	10/03/2022	3000	Revenue	IN ONW CFILIB
Planning Services	Development	Planning	SERVICES	Services Exp	2246	Climate change	0000137015	21/03/2022	936 1	Revenue	PROCTORS NURSERY
Flairling Services	Corporate	Central		Communications &	2240	Climate change	0000137013	21/03/2022	630.1	Revenue	PSL PRINT MANAGEMENT
Central Services	Management	administration	SERVICES	Computing	0850	Postages	0000137017	21/02/2022	1021 22	Revenue	LTD
Central Services	Management	aummistration	CAPITAL	Other Capital	0030	rusiages	0000137017	21/03/2022	1031.32	Revenue	LID
N/A	N/A	Capital Projects	EXPENDITURE	Expenditure	7805	Capital Spend	0000137018	21/02/2022	4000	Capital	LEEK CRICKET CLUB
IN/A	IN/A	Capital Projects	INCOME-	Experialitire	7000	Capital Speriu	0000137016	21/03/2022	4000	Сарітаі	LEEK CRICKET CLUB
	Economic	Reopening High	CUSTOMER	Other Grants		Other Grants and					
Planning Services	Development			Reimburs/Contrib	4025	Contributions	0000137019	24/02/2022	10422.20	Revenue	CHEADLE TOWN COUNCIL
Environmental and	Development	Streets Salety Fullu	ACLIENT RECPTS	Reimburs/Contrib	4023	Hired &	0000137019	21/03/2022	10423.29	Revenue	CHEADLE TOWN COUNCIL
	Environmental		SUPPLIES AND			Contracted					
Regulatory Services	Health	Animal Welfare		Services	0710	Services	0000137020	24/02/2022	1514.00	Revenue	BOB LAWRENCE
Services	пеанп	Animai vveiiare	INCOME-	Services	0710	Services	0000137020	21/03/2022	1514.09	Revenue	BOB LAWRENCE
	Economic	Daamanina I liah	CUSTOMER	Other Grants		Other Grants and					BIDDULPH TOWN
Diamaina Camilaaa		Reopening High		-	4005		0000427022	04/02/2022	10000	Davianis	
Planning Services	Development	Streets Safely Fund	&CLIENT RECPTS	Reimburs/Contrib	4025	Contributions	0000137022	21/03/2022	12923	Revenue	COUNCIL
	 :-	Daniel and Hilling	OLIDDLIEG AND	Miss Osmalis o		N4:					LIEDITA OF DECTINATION
DI : 0 :	Economic	Reopening High	SUPPLIES AND	Misc Supplies &	4050	Miscellaneous	0000407000	04/00/0000	0704.4	_	HERITAGE DESTINATION
Planning Services	Development	Streets Safely Fund		Services Exp	1050	Other	0000137023	21/03/2022	8/31.4	Revenue	CONSULTING
	Non Distributed	Non Distributed		Direct employee		LC - Bar / Cafe		0.4.10.0.10.000		_	STAFFORDSHIRE COUNTY
Central Services	Costs	Costs	EMPLOYEES	expenses	0056	Staff	0000137025	21/03/2022	9700	Revenue	COUNCIL
						L				Cheadle	
		_		EXPENDITURE		Returning				NE Ward	STAFFS COUNTY COUNCIL
N/A	N/A	0	EXPENDITURE	DURING YEAR	7050	Officers Fees	0000137026	21/03/2022	72.78	Election	PENSION FUND
										Cheadle	
		_		EXPENDITURE		Returning				SE Ward	STAFFS COUNTY COUNCIL
N/A	N/A	0		DURING YEAR	7050	Officers Fees	0000137026	21/03/2022	72.78	Election	PENSION FUND
	Corporate		SUPPLIES AND	Misc Supplies &						_	
Central Services	Management	Corporate Policy		Services Exp	1080	Bank Charges	0000137029	21/03/2022	953.42	Revenue	RBS WORLDPAY
	Corporate			Misc Supplies &							
Central Services	Management	Corporate Policy		Services Exp	1080	Bank Charges	0000137029	21/03/2022	80.06	Revenue	RBS WORLDPAY
	Development	Development	SUPPLIES AND								MEL MORRIS
Planning Services	Control	Control	SERVICES	Services	0800	Professional Fees	0000137032	22/03/2022	585	Revenue	CONSERVATION
Highways and											
Transport Services		Car Parks		Water Services	0315	Water Charges	0000137038	22/03/2022	1208.28	Revenue	WATER PLUS
	Corporate		_	Communications &							NEC SOFTWARE
Central Services	Management	IT Services	SERVICES	Computing	0845	Hardware-Misc	0000137049	23/03/2022	4322	Revenue	SOLUTIONS UK LTD
	Corporate			Communications &							NEC SOFTWARE
Central Services	Management	IT Services		Computing	0845	Hardware-Misc	0000137050	23/03/2022	10920.9	Revenue	SOLUTIONS UK LTD
	Corporate	1		Direct employee		Alliance			1		HIGH PEAK BOROUGH
Central Services	Management	Corporate Finance	EMPLOYEES	expenses	9000	Employees	0000137054	23/03/2022	2120833.6	Revenue	COUNCIL
	Central Services to	1		Misc Supplies &					1		STAFFORDSHIRE COUNTY
Central Services	the Public	Land Charges	SERVICES	Services Exp	2546	Payment to SCC	0000137063	23/03/2022	3428.75	Revenue	COUNCIL

	Corporate	1	SUPPLIES AND	Misc Supplies &			I		ı		STAFFORDSHIRE COUNTY
Central Services	Management	Customer Admin	SERVICES	Services Exp	1162	Covid 19 recovery	0000137083	23/03/2022	11/16	Revenue	COUNCIL
Certifal Services	Corporate	Land & Property	SUPPLIES AND	Services Exp	1102	Covid 19 recovery	0000137063	23/03/2022	1140	Revenue	DERBYSHIRE COUNTY
Central Services	Management	Admin	SERVICES	Services	6557	DCC Payment	0000137084	23/03/2022	13605 55	Revenue	COUNCIL
Certifal Services	Central Services to	Aumin	SUPPLIES AND	Services	0337	DCC Fayinent	0000137064	23/03/2022	13093.33	Revenue	COUNCIL
Central Services	the Public	Recovery	SERVICES	Services	0805	Bailiff/Distress etc	0000127152	23/03/2022	67 27	Revenue	BRISTOW & SUTOR
Environmental and	trie Public	Recovery	SERVICES	Services	0000	Dallill/Distress etc	0000137133	23/03/2022	67.37	Revenue	BRISTOW & SUTUR
			CLIDDLIEC AND	Miss Ormanics O		De els enne I limb					Dad On an an Managard
Regulatory	Environmental	Continue the Admin	SUPPLIES AND	Misc Supplies &	0770	Recharge High	0000407457	04/02/2022	4700 47	Davanua	Red Snapper Managed
Services	Health	Env Health - Admin	SERVICES	Services Exp	0773	Peak Covid 19	0000137157	24/03/2022	4/33.4/	Revenue	Services
Environmental and			CLIDDLIEC AND	Miss Ormanics O							Dad On an an Managard
Regulatory	Environmental		SUPPLIES AND	Misc Supplies &		compliance and		0.4.00.0000	4=00.40	_	Red Snapper Managed
Services	Health	Env Health - Admin	SERVICES	Services Exp	1169	enforcement	0000137157	24/03/2022	4/33.46	Revenue	Services
						Advances on					
				EXPENDITURE		Account of					STAFFORDSHIRE POLICE
N/A	N/A	Precept	EXPENDITURE	DURING YEAR	7003	Precept	0000137158	21/03/2022	654674	Revenue	AUTHORITY
						Advances on					
				EXPENDITURE		Account of					STAFFFORDSHIRE FIRE
N/A	N/A	Precept	EXPENDITURE	DURING YEAR	7003	Precept	0000137159	21/03/2022	216099.9	Revenue	AUTHORITY
		Non Domestic		EXPENDITURE							COMMUNITIES & LOCAL
N/A	N/A	Rates	EXPENDITURE	DURING YEAR	7010	Purchases	0000137160	21/03/2022	800266	Revenue	GOVT
		Non Domestic		EXPENDITURE							COMMUNITIES & LOCAL
N/A	N/A	Rates	EXPENDITURE	DURING YEAR	7010	Purchases	0000137160	21/03/2022	24536	Revenue	GOVT
						Advances on					
				EXPENDITURE		Account of					STAFFORDSHIRE COUNTY
N/A	N/A	Precept	EXPENDITURE	DURING YEAR	7003	Precept	0000137161	21/03/2022	3733401.2	Revenue	COUNCIL
						Advances on					
		Non Domestic		EXPENDITURE		Account of					CANNOCK CHASE
N/A	N/A	Rates	EXPENDITURE	DURING YEAR	7003	Precept	0000137162	21/03/2022	432423.28	Revenue	DISTRICT COUNCIL
						Advances on					
		Non Domestic		EXPENDITURE		Account of					CANNOCK CHASE
N/A	N/A	Rates	EXPENDITURE	DURING YEAR	7003	Precept	0000137163	21/03/2022	12395.1	Revenue	DISTRICT COUNCIL
·	Corporate		SUPPLIES AND			'					
Central Services	Management	Corporate Policy	SERVICES	Services	0803	External Audit	0000137173	25/03/2022	21500	Revenue	GRANT THORNTON UK LLP
001111411 001111000	management	Co.po.a.c. ccy	02.11.020	55111555			0000101110	20,00,2022	2.000		0.
	Economic	Reopening High	SUPPLIES AND	Misc Supplies &		Miscellaneous					Alliance Environmental
Planning Services	Development	Streets Safely Fund	_	Services Exp	1050	Other	0000137174	25/03/2022	4715	Revenue	Services Limited
r laming oct viocs	Corporate	Circuis Galery Faria	SUPPLIES AND	OCIVIOCO EXP	1000	Insurance	0000107174	20/00/2022	4710	revenue	CCI VICCS EITHICG
Central Services	Management	1 Market Place	SERVICES	Other Insurance	1177	Recharged	0000137176	25/03/2022	63/5 66	Revenue	H2 INVESTMENTS LIMITED
Contrat Convices	Corporate	i warket i lace	_	Misc Supplies &	. 177	Recharge High	0000107170	20,00,2022	0040.00	1 CVCHUC	TIZ HAVEOTIVIENTO LIMITED
Central Services	Management	Transformation	SERVICES	Services Exp	0773	Peak	0000137182	28/03/2022	7/62 5	Revenue	Camburg Collective
Ochilai Ocivices	Corporate	Tansionnation	SUPPLIES AND	OCIVICES EXP	0113	i can	0000137102	20/03/2022	1402.0	1 CVCIIUE	Cambaig Collective
Central Services	•	Transformation		Services	0800	Professional Fees	0000127192	20/02/2022	7462 5	Revenue	Cambura Callactiva
Central Services	Management	Hansionnauon	INCOME-	Services	0000	riolessional Fees	0000137182	20/03/2022	7402.5	Revenue	Camburg Collective
	Cornerate		CUSTOMER			HP					HIGH PEAK BOROUGH
Cambral Carrier	Corporate	Components Fire		Гааа 9 Ob	EE40	1	0000407400	20/02/2222	400000 04	D-1/2	
Central Services	Management	Corporate Finance	&CLIENT RECPTS		5510	Reimbursement	0000137183	28/03/2022	109888.81	Revenue	COUNCIL Drawation
	Harrison Barraft	I I a consider on A short a	SUPPLIES AND	Grants &	0040	Homelessness	0000407400	0.4/0.0/0.00	4000	D	Homelessness Prevention
Housing Services	Housing Benefits	Housing Advice	SERVICES	Subscriptions	0918	Prevention	0000137188	24/03/2022	1390	Revenue	recipient

	Corporate										
Central Services	Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000137190	29/03/2022	2324.21	Revenue	ESPO
	Corporate										
Central Services	Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000137193	29/03/2022	2441.78	Revenue	ESPO
	Corporate										
Central Services	Management	Moorlands House	PREMISES	Water Services	0315	Water Charges	0000137211	30/03/2022	1426.57	Revenue	WATER PLUS
		Purchase Card		EXPENDITURE							
N/A	N/A	Holding Account	EXPENDITURE	DURING YEAR	7010	Purchases	0000137222	31/03/2022	4844	Revenue	NATWEST VISA
	Corporate		SUPPLIES AND								KING & SHAXSON CLIENT
Central Services	Management	Corporate Policy	SERVICES	Services	0692	Brokerage Fees	0000137224	30/03/2022	200.37	Revenue	ACCOUNT
		Non Domestic		TRANSFERS							COMMUNITIES & LOCAL
N/A	N/A	Rates	TRANSFERS ETC.	DURING YEAR	7930	Transfer	0000137227	30/03/2022	117386	Revenue	GOVT
Councillors	Community	Community	SUPPLIES AND	Misc Supplies &		Miscellaneous					
Initiatives	Development	Planning	SERVICES	Services Exp	1050	Other	0000137229	31/03/2022	500	Revenue	Brown Edge Action Group
Councilllors	Community	Community	SUPPLIES AND	Misc Supplies &		Miscellaneous					Cheddleton Carnival
Initiatives	Development	Planning	SERVICES	Services Exp	1050	Other	0000137231	31/03/2022	720	Revenue	Committee
Councillors	Community	Community	SUPPLIES AND	Misc Supplies &		Miscellaneous					Cheddleton Carnival
Initiatives	Development	Planning	SERVICES	Services Exp	1050	Other	0000137232	31/03/2022	500	Revenue	Committee
	Corporate		SUPPLIES AND	Communications &		Mobile phones-					
Central Services	Management	Telephones	SERVICES	Computing	0848	Rental	0000170431	28/02/2022	756.12	Revenue	EE LTD