STAFFORDSHIRE MOORLANDS DISTRI	ICT COLINCII	PAYMENTS OF £500 OR MORE IN JANUAR	/ 2023	T	1	I	1	1	1	1	
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Number	Date		Revenue	
N/A	N/A	Asset Management Plan - Cemetery	CAPITAL EXPENDITURE	Other Capital Expenditure	7859	Rebuild retaining wall	0000139108	01/11/2022	741.50	Capital	WML-WRIGHT MOTTERSHAW LYDON CONSULTING
Planning Services Planning Services	Development Control  Development Control	Development Control Development Control	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000139201	10/11/2022	1702.00	Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD
Cultural and Related Services	Open Spaces	Country Parks	DREMISES	Agency Staff Grounds maintenance costs	0385	Agency Staff Ground Maintenance	0000139202	14/11/2022	1050.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000139230	14/11/2022	120.00	Revenue	P STORER TREE SERVICES
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	885.64	Revenue	E.ON UK ENERGY SERVICES
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	10662.01	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	216.09	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	267.71	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management Corporate Management	Land & Property Land & Property	PREMISES PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	300.10 85.57	Revenue	E.ON UK ENERGY SERVICES F ON LIK ENERGY SERVICES
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs Energy Costs	0319	Electricity	0000139500	30/11/2022	628.43	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	1043.40	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	486.25	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	567.72	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	1111.77	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Biddulph Town Hall	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	189.78	Revenue	E.ON UK ENERGY SERVICES
Planning Services Highways and Transport Services	Economic Development Parking Services	Industrial Sites Car Parks	PREMISES PREMISES	Energy Costs Energy Costs	0319 0319	Electricity Electricity	0000139500 0000139500	30/11/2022	129.55 5409.20	Revenue Revenue	E.ON UK ENERGY SERVICES E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	1714 35	Revenue	F ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	11 11.00	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000133500	30/11/2022			E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	574.74	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	96.89	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	2723.61	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	696.50	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	Car Parks Car Parks	PREMISES PREMISES	Energy Costs Energy Costs	0319	Electricity Electricity	0000139500	30/11/2022 30/11/2022	803.36 5849.35	Revenue	E.ON UK ENERGY SERVICES F ON UK ENERGY SERVICES
		Car Parks	PREMISES	W/ -	0319	Electricity	0000139500	30/11/2022	128.92	Revenue	E.ON UK ENERGY SERVICES  F. ON UK ENERGY SERVICES
Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	Car Parks	PREMISES	Energy Costs Energy Costs	0319	Electricity	0000139500	30/11/2022		Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Flectricity	0000139500	30/11/2022	9885.12	Revenue	F ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	435.26	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	8106.65	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	3226.06	Revenue	E.ON UK ENERGY SERVICES
Highways and Transport Services	Parking Services	Car Parks	PREMISES	Energy Costs	0319	Electricity	0000139500	30/11/2022	4375.30	Revenue	E.ON UK ENERGY SERVICES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000139584	20/12/2022	3480.69 21.82	Revenue	RBS WORLDPAY
Central Services Central Services	Corporate Management Corporate Management	Corporate Policy Corporate Policy	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1080	Bank Charges Bank Charges	0000139584	20/12/2022	21.82 87.27		RBS WORLDPAY RBS WORLDPAY
Planning Services	Development Control	Development Control	FMPI OYFFS	Agency Staff	0005	Agency Staff	0000139564	22/12/2022	4035.95		DC PLANNING CONSULTANCY LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139607	22/12/2022	944 40	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139607	22/12/2022	944.40	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139608	22/12/2022	912.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139608	22/12/2022	912.00		THE OYSTER PARTNERSHIP LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139640	03/01/2023	3720.00	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services Central Services	Corporate Management Corporate Management	Moorlands House Payroll	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1050 0773	Miscellaneous Other Recharge High Peak	0000139654	04/01/2023	793.00 946.30	Revenue	SPECTRA SECURITY LTD STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000139657	04/01/2023	630.87	Revenue	STOKE ON TRENT CITY COUNCIL
Cultural and Related Services	Recreation and Sport	Plaving Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000139658	04/01/2023	6788.98		PARKWOOD LEISURE LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139663	05/01/2023	324.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139663	05/01/2023	324.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139664	05/01/2023	372.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139664	05/01/2023	372.00 900.00	Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services Environmental and Regulatory Services	Environmental Health Environmental Health	Env Health - Admin Env Health - Admin	EMPLOYEES SUPPLIES AND SERVICES	Agency Staff	0005 0773	Agency Staff Recharge High Peak	0000139665	05/01/2023	900.00	Revenue Revenue	THE OYSTER PARTNERSHIP LTD
Central Services	Non Distributed Costs	Non Distributed Costs	FMPI OYFES	Misc Supplies & Services Exp Direct employee expenses	0056	LC - Bar / Cafe Staff	0000139669		10000.00		STAFFORDSHIRF COUNTY COUNCIL
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Services	0806	Consultants	0000139674	05/01/2023	4500.00	Revenue	FOCUS CONSULTANTS 2010 LLP
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0694	Court costs	0000139675	05/01/2023	567.00		HM Courts and Tribunals Service
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139686	06/01/2023	900.00		AJS Structural Design Ltd
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139689	06/01/2023	7722.00		PENNA
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139689	06/01/2023	7722.00	Revenue	PENNA
Central Services Central Services	Corporate Management Corporate Management	Corporate Policy Corporate Policy	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1080	Bank Charges Bank Charges	0000139703	09/01/2023 09/01/2023	231.29 720.20	_	ALLPAY LTD ALLPAY LTD
Central Services Central Services	Corporate Management Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc Supplies & Services Exp	1114	Payment Cards	0000139703	09/01/2023	19.82	Revenue	ALLPAY LTD ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139703	09/01/2023	943.69	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139704	09/01/2023	1435.56	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139705	09/01/2023	802.45	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139705	09/01/2023	802.46	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000139710	10/01/2023	163.44		BRISTOW & SUTOR
N/A Planning Services	N/A Development Control	Chairman's Charity 10/11 Development Control	EXPENDITURE SUPPLIES AND SERVICES	EXPENDITURE DURING YEAR Services	7010 0800	Purchases Professional Fees	0000139712	10/01/2023	1176.00 6749.25	Revenue	SHIRES EXECUTIVE CHAUFFEURS PHIL JONES ASSOCIATED LTD
Planning Services Planning Services	Development Control  Development Control	Development Control  Development Control	EMPLOYEES  EMPLOYEES	Services Agency Staff	0800	Professional Fees Agency Staff	0000139713	10/01/2023	1.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services Planning Services	Development Control	Development Control	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff	0000139716	10/01/2023	1701.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139717	10/01/2023	1702.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139718	10/01/2023	1702.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139719	10/01/2023	1380.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139720	10/01/2023	1173.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000139721	10/01/2023	1702.00	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Development Control  Development Control	Development Control  Development Control	EMPLOYEES EMPLOYEES	Agency Staff	0005	Agency Staff	0000139722		1.00	Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD
Planning Services Planning Services	Development Control  Development Control	Development Control  Development Control	EMPLOYEES EMPLOYEES	Agency Staff Agency Staff	0005	Agency Staff Agency Staff	0000139722		1701.00		THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD
i iai ii ii iy oci vices	Development Control	Development Control	LIMI LUTEES	rigority diali	VUUJ	ngenty stall	0000138123	10/01/2023	1702.00	rivevellue	THE OTOTEN PARTIMENORIF LTD

				T						-	
Environmental and Regulatory Services		Public Conveniences	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services Grants & Subscriptions	0807 0918	Other Contributions Homelessness Prevention	0000139724	10/01/2023	1000.00	Revenue	WARSLOW VILLAGE HALL Recipient of Homelessness Prevention
Housing Services	Housing Benefits	Housing Advice Closed Circuit TV	SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139728		1500.00	Revenue	SGW SAFETY & SECURITY LIMITED
Environmental and Regulatory Services	Community Safety		SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Grants & Subscriptions				11/01/2023	1200.00		Kingslev Holt Centre
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES SUPPLIES AND SERVICES		0908 2526	Village Halls	0000139733		2500.00	Revenue	
Environmental and Regulatory Services Planning Services	Community Safety Development Control	Community Safety Development Control	EMPLOYEES	Misc Supplies & Services Exp Agency Staff	0005	Vulnerable People Agency Staff	0000139741	12/01/2023	2020.00	Revenue	STAFFORDSHIRE COUNTY COUNCIL URBAN IMPRINT LIMITED
Central Services	Corporate Management	Personnel	EMPLOTEES EMPLOYEES	Indirect employee expenses	0005	Adverts for Staff	0000139748	13/01/2023	525.00	Revenue	HEMMING GROUP LIMITED
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES		0773	Recharge High Peak	0000139749	13/01/2023	525.00	Revenue	HEMMING GROUP LIMITED
Central Services	Corporate Management	Personnel	EMPLOYEES	Misc Supplies & Services Exp Direct employee expenses	0113	Occupational Health	0000139749	13/01/2023	262.50	Revenue	HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES		0773	Recharge High Peak	0000133751	13/01/2023	262.50		HEALTHWORK
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	0000139751	13/01/2023	262.50		HEALTHWORK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139753	13/01/2023	262.50		HEALTHWORK
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7784	Running Track Improvements	0000139756	13/01/2023	1319.39	Capital	PARKWOOD I FISURE I TD
N/A	N/A	Birchall Athletic Track	CAPITAL EXPENDITURE	Other Capital Expenditure	7784	Running Track Improvements	0000133756	13/01/2023	197.91	Capital	PARKWOOD LEISURE LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000139765	16/01/2023	4168.83	Revenue	PSL PRINT MANAGEMENT LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	0000139770	17/01/2023	455.00		SERCO I TD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139770	17/01/2023	455.00	Revenue	SERCO LTD
Environmental and Regulatory Services	Environmental Health	Licensina	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	0000139777	17/01/2023	666.43	Revenue	VIP SYSTEM LTD
Environmental and Regulatory Services	Community Safety	Closed Circuit TV	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139780	17/01/2023	925.00	Revenue	SSAIB
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1150	Live & Local	0000139793	18/01/2023	3000.00	Revenue	LIVE & LOCAL LTD
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000139794	18/01/2023	945.10	Revenue	METRIC GROUP LTD
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139797	18/01/2023	995.00	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139797	18/01/2023	995.00	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139798	18/01/2023	4512.50	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000139798	18/01/2023	4512.50	Revenue	Camburg Collective
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139808	18/01/2023	1608.00	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139809	18/01/2023	321.60	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139809	18/01/2023	1646.40	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139810	18/01/2023	1431.84	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000139811	18/01/2023	286.37	Revenue	THE OYSTER PARTNERSHIP LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000139811	18/01/2023	1569.79	Revenue	THE OYSTER PARTNERSHIP LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000139814	19/01/2023	673.39	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000139815	19/01/2023		Revenue	ESPO .
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas	0000139817	19/01/2023	980.86	Revenue	ESPO
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0320	Gas	0000139818	19/01/2023	5273.96	Revenue	ESPO
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity	0000139839	30/12/2022	1070.48	Revenue	TOTAL GAS & POWER LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000139840	30/12/2022	1015.67	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity	0000139841	30/12/2022	7833.86	Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity	0000139842	30/12/2022	1493.24	Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES				0000139843			Revenue	TOTAL GAS & POWER LTD
, 50111000				Energy Costs	0319	Electricity		30/12/2022	703.11	INCVCITAC	
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0319	Electricity	0000139844	04/01/2023	1154.63	Revenue	TOTAL GAS & POWER LTD
Planning Services N/A	Economic Development N/A	Leek Covered Market Car Leasing	PREMISES SUPPLIES AND SERVICES	Energy Costs Services	0319 0808	Electricity Car Leasing	0000139844 0000139846	04/01/2023 20/01/2023	1154.63 4524.14	Revenue Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING
Planning Services N/A N/A	Economic Development N/A N/A	Leek Covered Market Car Leasing Car Leasing	PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Energy Costs Services Services	0319 0808 0808	Electricity Car Leasing Car Leasing	0000139844 0000139846 0000139846	04/01/2023 20/01/2023 20/01/2023	1154.63 4524.14 428.13	Revenue Revenue Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING
Planning Services N/A N/A Housing Services	Economic Development N/A N/A N/A Housing Benefits	Leek Covered Market Car Leasing Car Leasing Housing Advice	PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Energy Costs Services Services Misc Supplies & Services Exp	0319 0808 0808 6813	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation	0000139844 0000139846 0000139846 0000139868	04/01/2023 20/01/2023 20/01/2023 23/01/2023	1154.63 4524.14 428.13 780.00	Revenue Revenue Revenue Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD
Planning Services N/A N/A Housing Services Planning Services	Economic Development N/A N/A N/A Housing Benefits Development Control	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control	PREMISES SUPPLIES AND SERVICES	Energy Costs Services Services Misc Supplies & Services Exp Services	0319 0808 0808 6813 0800	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees	0000139844 0000139846 0000139846 0000139868 0000139898	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25	Revenue Revenue Revenue Revenue Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP
Planning Services N/A N/A Housing Services Planning Services Cultural and Related Services	Economic Development N/A N/A Housing Benefits Development Control Open Spaces	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks	PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 6813 0800 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139898 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54	Revenue Revenue Revenue Revenue Revenue Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services	Economic Development N/A N/A Housing Benefits Development Control Open Spaces Open Spaces	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks	PREMISES SUPPLIES AND SERVICES PREMISES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services Water Services	0319 0808 0808 6813 0800	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges Water Charges	0000139844 0000139846 0000139846 0000139868 0000139898 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS WATER PLUS
Planning Services N/A N/A N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Economic Development N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks	PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services Water Services Water Services	0319 0808 0808 6813 0800 0315 0315	Electricity Car Leasing Car Leasing Bed and Breaklast accommodation Professional Fees Water Charges Water Charges Water Charges	0000139844 0000139846 0000139846 0000139868 0000139898 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS  WATER PLUS
Planning Services NA NA Housing Services Planning Services Cultural and Related Services Cultural Services	Economic Development N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Land & Property	PREMISES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services Water Services Water Services Water Services Water Services	0319 0808 0808 0808 6813 0800 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges Water Charges Water Charges Water Charges	0000139844 0000139846 0000139846 0000139868 0000139898 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS WATER PLUS WATER PLUS
Planning Services NA N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural Services Central Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Corporate Management Corporate Management	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Land & Property Fowkchurch depot	PREMISES SUPPLIES AND SERVICES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES PREMISES	Energy Costs Services Services Services Exp Misc Supplies & Services Exp Services Water Services Water Services Water Services Water Services Water Services	0319 0808 0808 6813 0800 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges Water Charges Water Charges Water Charges Water Charges	0000139844 0000139846 0000139846 0000139868 0000139898 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.59	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS  WATER PLUS  WATER PLUS  WATER PLUS  WATER PLUS
Planning Services N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural Services Central Services Central Services Central Services Central Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management Corporate Management Corporate Management	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Land & Property Fowkhurch depot Fowkhurch depot	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 6813 0800 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139898 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.59 95.67	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS WATER PLUS WATER PLUS WATER PLUS WATER PLUS WATER PLUS
Planning Services N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cuntral Services Central Services Central Services Central Services Central Services	Economic Development N/A N/A N/A NUSINg Benefits Development Control Open Spaces Open Spaces Open Spaces Corporate Management Corporate Management Corporate Management Corporate Management	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139846 0000139890 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 23/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.55 95.67	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WATER PLUS
Planning Services N/A N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural Services Central Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property FowChurch depot FowChurch depot FowChurch depot FowChurch depot FowChurch depot Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Preakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139891 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.59 95.67 17.80	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services NA NA Housing Services Planning Services Cultural and Related Services Central Services	Economic Development NAA NAA NAA NAA Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.55 95.67 17.80 37.61	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services N/A N/A N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services	Economic Development N/A N/A HOSINA H	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowlchurch depot Fowlchurch depot Fowlchurch depot Moorlands House Moorlands House Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139899 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.59 95.67 17.80 37.61 2910.88 8.27	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Central Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands House Moorlands House Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0813 0800 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Ear Leasing Ear Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139868 0000139896 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.59 95.67 17.80 37.61 2910.88 8.27 29.26	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services N/A N/A N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services	Economic Development N/A N/A HOSINA H	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowlchurch depot Fowlchurch depot Fowlchurch depot Moorlands House Moorlands House Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139899 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 54.13 180.59 95.67 17.80 37.61 2910.88 8.27 29.26	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services N/A N/A N/A N/A Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural Services Central Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spa	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands House Moorlands House Moorlands House Biddulph Town Hall Nicholson	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0813 0800 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Ead and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139846 0000139890 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54.13 1508.25 95.67 17.88 37.61 2910.88 8.27 29.26 227.38 25.78	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services N/A N/A N/A Housing Services Planning Services Cultural and Related Services Central Services	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management	Leek Covered Market Car Leasing Car Leasing Housing Advice Bevelopment Control County Parks County Parks County Parks County Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139801 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 23/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 1180.59 95.67 17.886 2910.88 2910.88 29.26 237.33 25.75 6.54 25.75	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WATER RULS  WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Corporate Management Coulture and Heritage Open Spaces	Leek Covered Market Car Leasing Car Leasing Housing Advice Bevelopment Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowtchurch depot Fowtchurch depot Fowtchurch depot Fowtchurch depot Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 6813 0800 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139846 000013989 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 23/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 44.60 6.54 1180.59 95.67 17.886 2910.88 2910.88 29.26 237.33 25.75 6.54 25.75	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services N/A N/A N/A Housing Services Planning Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0809 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139846 0000139898 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023	1154.63 4524.14 428.13 780.000 1508.25 44.60 6.54 54.13 180.55 95.67 17.80 37.61 2910.88 8.22 29.26 23.33 25.75 6.54	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services Cultural and Related Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management Culture and Heritage Open Spaces Tourism	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowthourch depot Fowthourch depot Fowthourch depot Fowthourch depot Moorlands House Moo	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 6813 0800 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 0000139846 0000139846 0000139868 0000139968 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	04/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 23/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.25 6.55 44.60 6.55 95.67 37.61 2910.88 8.27 29.26 237.38 6.54 6.54 6.55 6.55 6.55 6.55 6.55 6.55	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Curtural Services Central Services Cultural and Related Services	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks House House Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0809 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139868 0000139890 0000139890 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990 000013990	04/01/2023 20/01/2023 20/01/2023 20/01/2023 22/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.22 16.54 44.60 6.54 54.13 17.80 95.67 17.80 2910.88 8.27 29.26 6.54 6.54 6.54 6.54 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.37 8.37 8.37 8.37 8.37 8.37 8.37	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services Cultural and Related Services	Economic Development N/A N/A N/A Housing Benefits Development Control Open Spaces Corporate Management Co	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowthourch depot Fowthourch depot Fowthourch depot Fowthourch depot Moorlands House Countryside Manifold Visitor Certe Cemeteries	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 6813 0800 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139868 000139868 000139868 000139890 000139901	04/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 25/01/2023	1154.63 4524.14 428.13 780.00 1508.22 16.54 44.60 6.54 54.13 17.80 95.67 17.80 2910.88 8.27 29.26 6.54 6.54 6.54 6.54 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.65 8.37 8.37 8.37 8.37 8.37 8.37 8.37 8.37	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services NA NA NA NA NA NA Housing Services Planning Services Cultural and Related Services Central Services Cultural and Related Services	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Country Service Moorlands House Moorlands House Moorlands House Country Service Country Ser	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0813 0808 0815 0315	Electricity Car Leasing Car Leasing Bed and Preakfast accommodation Professional Fees Water Charges	000138944 000138946 000138946 000138946 000138946 000138947 0000138941 000138901	0.401/2023 2001/2023 2001/2023 2301/2023 2501/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 6.54 13.13 14.05 15.05 17.05	Revenue	TOTAL ASS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services Cultural and Related Services	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Corporate Management C	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands Very Leasing Moorlands Very Leasing Moorlands Very Leasing Country Side Country Side Country Side Manifold Visitor Centre Cemeteries Cemeteries Cemeteries Cemeteries Cemeteries Cemeteries Cemeteries Cemeteries	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0809 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139846 0000139846 0000139801 0000139891 0000139901	0.401/2023 2001/2023 2001/2023 2301/2023 2501/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 6.54 13.37.61 17.88 8.27 29.26 29.37.38 1.18 8.42 2.57.79 6.54 6.54 8.27 2.57.79 6.54 8.27 8.27 8.27 8.27 8.27 8.27 8.27 8.27	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services NA NA NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services Cultural and Related Services	Economic Development N/A N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Corporate Management	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Countryside Parks & Countryside Parks & Countryside Parks & Countryside Cemeteries	PREMISES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLES AND SERVICES SUPPLES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0819 0808 0808 0808 0808 0813 0815 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	00013894 000139846 000139846 000139846 000139846 000139868 000013996 000013990	0.401/2023 2001/2023 2301/2023 2301/2023 2501/2023	1154.63 4524.14 428.13 780.00 1508.22 6.54 4.66 6.54 13.58 95.67 17.88 8.27 237.38 237.38 1.18 8.11 8.11 8.12 8.12 8.13 8.14 8.14 8.14 8.14 8.14 8.14 8.14 8.14	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural services Central Services Cultural and Related Services	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Ended Touse Moorlands House Moorlands House Moorlands House Ended Touse Moorlands House Ended Touse Ended Touse Ended Touse Ended Touse Ended Touse Countryside Manifold Visitor Centre Cemeteries	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0813 0809 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139869 0000139801 0000139801 0000139801 0000139901	0.401/2023 2001/2023 2001/2023 2301/2023 2501/2023	1154.63 4524.14 428.13 780.00 1508.25 6.54 4.48.66 6.54 117.80 2910.88 8.27 2910.88 8.27 29.25 6.54 6.54 8.27 8.27 8.27 8.27 8.27 8.27 8.27 8.27	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WATER PLUS
Planning Services NA	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Corporate Management Corporate Man	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Countryside Parks & Countryside Parks & Countryside	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0813 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139846 000139868 0000139890 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901 0000139901	0.401/2023 2001/2023 2301/2023 2301/2023 2501/2023	1154.63 4524.14 428.13 780.825 6.54 4.8 6.54 6.54 7.8 6.54 7.8 6.5	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services N/A	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Ended Woorlands Moorlands House Moorlands House Moorlands House Ended Woorlands Ended Woo	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0813 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	0000139844 0000139846 0000139869 0000139869 0000139801 0000139801 0000139901	0.401/2023 2001/2023 2001/2023 2301/2023 2501/2023	1154.63 4524.14 428.13 780.00 6.54 4.48.63 6.54 1158.25 17.88 2910.88 2910.88 2910.88 2910.88 37.66 6.54 6.54 11.88 2910.88 8.27 29.22 29.22 29.23 11.88 8.27 8.27 9.29 11.88 8.27 9.29 11.88 8.27 9.29 12.2	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WATER PLUS
Planning Services NA NA NA NA NA Housing Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Cultural and Related Services	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land 3 Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Country Side More Land 1 Parks Country Side	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0816 0817 0816 0816 0816 0816 0816 0816 0816 0816	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139868 000139868 000139801 000139801 000139801 000139801 000139901	0.401/2023 2.001/2023 2.001/2023 2.301/2023 2.501/2023	1154.63	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services N/A	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Countryside Moorlands House Countryside Countryside Manifold Visitor Centre Cemeteries	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0816 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139868 0000139869 000139801 000139801 000139901	0.401/2023 2.001/2023 2.001/2023 2.301/2023 2.501/2023	1154.63 428.13 780.000 1508.25 6.54 44.66 6.54 17.80 2910.88 2910.88 2910.88 2910.88 2910.88 37.66 6.54 6.54 11.80 2910.88 8.27 29.22 29.2	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING CROWN HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services N/A	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land 3 Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Countryside Parks & Countryside Parks & Countryside Countryside Cemeteries Cem	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0809 0815 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139868 0000139801 0000139801 0000139801 0000139801 0000139901	0.401/2023 2.001/2023 2.001/2023 2.301/2023 2.501/2023	1154 63 452 41 41 452 41 41 452 41 41 452 41 41 452 41 41 452 41 41 452 41 41 452 41 41 41 41 41 41 41 41 41 41 41 41 41	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING GROWH HOTEL OPERATIONS LTD WARDELL ARMSTRONG LLP WATER PLUS
Planning Services NA NA NA NA HOSING HOUSING SERVICES Planning Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Regulatory Services Environmental and Regulatory Services	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks House House Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Houriands House Moorlands House Enduly Town Hall Nicholson Parks & Countryside Parks & Countryside Cemeteries Public Conveniences	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0816 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139868 000139868 000139868 000139801 000139901	0.401/2023 2.001/2023 2.001/2023 2.301/2023 2.501/2023	1154.63 4524.14 428.13 780.000 6.54 44.66 6.54 44.66 6.54 17.80 291.08 2	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING ROOW HO'TEL OPERATIONS LTD WATER PLUS
Planning Services N/A	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land 3 Property FowChurch depot FowChurch depot FowChurch depot FowChurch depot Moorlands House Countryside Moral Moorlands House Countryside Deparks & Countryside Parks & Countryside Countryside Cemeteries	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0813 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139846 000139801 000139801 000139801 000139801 000139801 000139901	0.401/2023 2.001/2023 2.001/2023 2.301/2023 2.501/2023	1154 63 452 416 452 41	Revenue	TOTAL GAS & POWER LTD  VOLISWAGEN GROUP LEASING  VOLISWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services N/A	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Houaing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Country Service Moorlands House Moorlands House Moorlands House Country Service Moorlands House Moorlands House Moorlands House Country Service Country	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0809 0808 0809 0809 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	00013984 000139846 000139866 000139866 000139869 000139801 000139901	0.401/2023 0.001/2023	1154.63 428.13 780.002 6.54 4.65 6.54 4.65 6.54 1158.25 29.26 29.26 29.26 29.26 6.54 6.54 11.36	Revenue	TOTAL GAS & POWER LTD VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING VOLKSWAGEN GROUP LEASING GROWN HOTEL OPERATIONS LTD WATER PLUS
Planning Services N/A	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open	Leek Covered Market Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Countryside Moral Moorlands House Countryside Moral Moorlands House Countryside Countryside Darks & Countryside Manifold Visitor Certre Cemeteries Cemeteri	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0813 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139846 000139846 000139801 000139801 000139801 000139801 000139901	0.401/2023 0.001/2024 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.001/	1154 63 452 414 40 452 414 452	Revenue	TOTAL GAS & POWER LTD  VOLISWAGEN GROUP LEASING  VOLISWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services NA	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Car Leasing Houaing Advice Development Control Country Parks Country Parks Country Parks Country Parks Country Parks Land & Property Fowkchurch depot Fowkchurch depot Fowkchurch depot Moorlands House Country Barks Country Side Parks & Countryside Parks & Countryside Cemeteries Cemete	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0809 0808 0809 0809 0315 0315 0315 0315 0315 0315 0315 0315	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139846 000139847 000139847 000139847 000139891 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991 00013991	0.401/2023 0.001/2023 2.001/2023 2.001/2023 2.501/2023	1154.63 1154.63 1780.002 1508.25 6.54 1508.25	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WATER PLUS
Planning Services N/A	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open	Leek Covered Market Car Leasing Car Leasing Housing Advice Bevelopment Control County Parks County Parks County Parks County Parks County Parks Housing Advice Development Control County Parks County Parks County Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House County Side County Side Moral Moorlands House Moorlands House Moorlands House County Side County Side County Side Manifold Visitor Centre Cemeteries Cemeterie	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0808 0808 08	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139846 000139846 000139801 000139801 000139801 000139801 000139901	0.401/2023 0.001/2023 0.001/2023 0.001/2023 0.001/2023 0.501/2023	1154.63 1154.63 1154.63 1452.14 1428.13 1428.13 1428.13 1438.15 1508.22 1508.2	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS  WATER PL
Planning Services NA	Economic Development N/A	Leek Covered Market Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing Housing Advice Development Control Country Parks Country Parks Country Parks Country Parks Land & Property Fowkhurch depot Fowkhurch depot Fowkhurch depot Moorlands House Moorlands House Moorlands House Moorlands House Moorlands House Morlands House Country Parks Country Service Countr	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0808 0808 08	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	00013984 000139846 000139846 000139846 000139846 000139846 000139868 0000139801 000139901	0.401/2023 0.001/2023 0.001/2023 0.001/2023 0.2301/2023 0.2501/2023	1154.63 428.13 780.025 6.54 4.654.14 4.654.15 6.54 6.54 6.54 6.54 6.54 7.65 7.75 7.75 8.75 8.75 8.75 8.75 8.75 8.7	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS
Planning Services N/A	Economic Development N/A N/A N/A N/A Housing Benefits Development Control Open Spaces Open	Leek Covered Market Car Leasing Car Leasing Housing Advice Bevelopment Control County Parks County Parks County Parks County Parks County Parks Housing Advice Development Control County Parks County Parks County Parks Land & Property Fowichurch depot Fowichurch depot Fowichurch depot Fowichurch depot Moorlands House County Side County Side Moral Moorlands House Moorlands House Moorlands House County Side County Side County Side Manifold Visitor Centre Cemeteries Cemeterie	PREMISES SUPPLIES AND SERVICES PREMISES	Energy Costs Services Services Services Misc Supplies & Services Exp Services Water Services	0319 0808 0808 0808 0808 0808 0808 0808 08	Electricity Car Leasing Car Leasing Bed and Breakfast accommodation Professional Fees Water Charges	000139844 000139846 000139846 000139846 000139846 000139846 000139801 000139801 000139801 000139801 000139901	0.401/2023 0.001/2023 0.001/2023 0.001/2023 0.2301/2023 0.2501/2023	1154.63 1154.63 1154.63 1452.14 1428.13 1428.13 1428.13 1438.15 1508.22 1508.2	Revenue	TOTAL GAS & POWER LTD  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  VOLKSWAGEN GROUP LEASING  CROWN HOTEL OPERATIONS LTD  WARDELL ARMSTRONG LLP  WATER PLUS  WATER PL

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000139910 2	25/01/2023	11233 04 Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Environmental and Regulatory Services	Waste Collection	Recycling-Future John Scheme	SUPPLIES AND SERVICES	Services	6564	AFS Management Fee		03/01/2023	822928 50 Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services		AES Streets	SUPPLIES AND SERVICES	Services	6564	AES Management Fee		03/01/2023	142809.25 Revenue	Alliance Environmental Services Limited
Environmental and Regulatory Services		Alliance Environmental Services - Fleet Manag		Services	6564	AES Management Fee		03/01/2023	39603.75 Revenue	Alliance Environmental Services Limited
Cultural and Related Services	Open Spaces		SUPPLIES AND SERVICES	Services	6564	AES Management Fee		03/01/2023	136406.75 Revenue	Alliance Environmental Services Limited
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee		29/12/2022	25570.34 Revenue	ALLIANCE NORSE LTD
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Services	6564	AES Management Fee		29/12/2022	39384 34 Revenue	ALLIANCE NORSE LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Services	6564	AES Management Fee		29/12/2022	154505.00 Revenue	ALLIANCE NORSE LTD
N/A		Norse SM GF Holding Capital Spend	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend		29/12/2022	246446.34 Capital	ALLIANCE NORSE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6637	IT-Locata Software System		26/01/2023	1875.00 Revenue	Locata Housing Services
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support		26/01/2023	20999.00 Revenue	ADULLAM HOMES HA LTD
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas		27/01/2023	1111.14 Revenue	ESPO
Planning Services	Economic Development	Leek Covered Market	PREMISES	Energy Costs	0320	Gas		27/01/2023	3409.10 Revenue	ESPO
Environmental and Regulatory Services	Environmental Health	Public Conveniences	PREMISES	Energy Costs	0320	Electricity		04/01/2023	738.74 Revenue	TOTAL GAS & POWER LTD
Central Services		Fowlchurch depot	PREMISES	Energy Costs	0319	Electricity		04/01/2023	1579.99 Revenue	TOTAL GAS & POWER LTD
Environmental and Regulatory Services	Environmental Health	Water Analysis	SUPPLIES AND SERVICES	Services	0701	Water Analysis		30/01/2023	1862.83 Revenue	UNITED UTILITIES WATER LTD
Central Services	Corporate Management	Moorlands House	PREMISES	Energy Costs	0319	Electricity		04/01/2023	9046.54 Revenue	TOTAL GAS & POWER LTD
Central Services	Corporate Management	Land & Property	PREMISES	Energy Costs	0319	Electricity		04/01/2023	1119.47 Revenue	TOTAL GAS & POWER LTD
N/A	N/A	Moorlands Partnership - 19/20 approvals	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend		30/01/2023	578.40 Capital	BIDDULPH TOWN COUNCIL
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees		30/01/2023	1146.00 Revenue	DERBYSHIRE COUNTY COUNCIL
N/A	N/A	Ukranian Host ThankYou	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other		30/01/2023	5071.85 Revenue	MERLIN ENTERTAINMENTS
N/A	N/A	Precept	EXPENDITURE		7003	Advances on Account of Precept		19/01/2023	226272.38 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precent		19/01/2023	14319.00 Revenue	STAFFFORDSHIRE FIRE AUTHORITY
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept		19/01/2023		STAFFORDSHIRE POLICE AUTHORITY
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR		Purchases		03/01/2023	12811 72 Revenue	NATWEST VISA
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept		19/01/2023	432423.28 Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR		Advances on Account of Precept		19/01/2023	22314.49 Revenue	CANNOCK CHASE DISTRICT COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases		9/01/2023	777974 00 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000139998 1	9/01/2023	8144.00 Revenue	COMMUNITIES & LOCAL GOVT
N/A	N/A	Precept	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept	0000139999 1	19/01/2023	3945859.67 Revenue	STAFFORDSHIRE COUNTY COUNCIL
N/A	N/A	Non Domestic Rates	EXPENDITURE	EXPENDITURE DURING YEAR	7003	Advances on Account of Precept		9/01/2023	128871.85 Revenue	STAFFORDSHIRE COUNTY COUNCIL
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	100.97 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	5.93 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	121.00 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	5.99 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	121.00 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	9.47 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals		8/01/2023	100.97 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	4.99 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	18/01/2023	187.96 Revenue	RICOH UK LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0682	Photocopier Rentals	0000140001 1	8/01/2023	213.61 Revenue	RICOH UK LTD