

April/May/June 2021			
13.04.21	RGS Maintenance	Burial Ground Maintenance April to October 2021	7100.00
13.04.21	Staffordshire Moorlands District Council	Business Rates April 2021 – Town Hall	2029.25
13.04.21	Raymond Gibson	Storage of Artisan Market Equipment April to September 2021	1300.00
13.04.21	Prism	Cabling Costs Door Entry and Radio Station	759.00
13.04.21	Prism	IT Services April 2021	534.37
13.04.21	Mayor's Charity Account	Civil Allowance Transfer	4165.00
13.04.21	The Green Tree House	Grant	1000.00
13.04.21	Salaries		12231.90
13.04.21	HMRC		3839.41
13.04.21	Staffs Pension Fund		5080.79
13.04.21	D&G Bus Ltd	93 Bus Service	3537.40
13.04.21	ADT	Fire Alarm Maintenance 2021-22	1368.19
13.04.21	Moorland Contract Cleaning	Bus Hub Cleaning March 2021	1288.88
13.04.21	Moorland Contract Cleaning	Visitor Centre Cleaning March 2021	1155.17
13.04.21	ADT	Fire Monitoring System Installation	1140.00
13.04.21	Rob Standell	Lengthsman Work March 2021	922.00
13.04.21	ADT	Intrude Alarm Maintenance 2021-22	876.25
13.04.21	ASH Waste Services	Bins – Town Burial Ground	551.78
04.05.21	The Mayor	Civic Allowance 2021/22	2535.00
04.05.21	Spectra Security	Installation of Door Entry System	1560.00
04.05.21	The Deputy Mayor	Civic Allowance 2021/22	1020.00
04.05.21	Evolve IT Support	Website, Hosting and Support	654.00
04.05.21	John Robinson	Town Crier Honorarium 2021/22	610.00
04.05.21	Prism	IT Support	534.37
04.05.21	Salaries		11427.51
04.05.21	HMRC		3241.18
04.05.21	Staffs Pension Fund		4681.92
04.05.21	Salaries		12500.00
04.05.21	HMRC		3850.00
04.05.21	Staffs Pension Fund		5000.00
04.05.21	D&G Bus Ltd	93 Bus Service	3550.00
04.05.21	D&G Bus Ltd	93 Bus Service	3550.00
04.05.21	Staffordshire Moorlands District Council	Business Rates Town Hall June 2021	2027.00
04.05.21	Staffordshire Moorlands District Council	Business Rates Town Hall May 2021	2027.00
04.05.21	Moorland Contract Cleaning	Bus Hub Cleaning April 2021	1288.88
04.05.21	Moorland Contract Cleaning	Bus Hub Cleaning May 2021	1288.88
04.05.21	Moorland Contract Cleaning	Visitor Centre Cleaning April 2021	1155.17
04.05.21	Moorland Contract Cleaning	Visitor Centre Cleaning May 2021	1155.17
04.05.21	Natwest Business Card		1000.00
04.05.21	Prism	IT Support	534.37
04.05.21	Prism	IT Support	534.37

22.06.21	Salaries		11994.18
22.06.21	Moorlec Electrical Services Ltd	Electrical Works Visitor Centre	6580.80
22.06.21	Charltons Solicitors	Purchase of Station Road Land	4656.40
22.06.21	HMRC		3657.72
22.06.21	Staffs Pension Fund		4886.40
22.06.21	D&G Bus	93 Bus Service April 2021	3076.00
22.06.21	D&G Bus	93 Bus Service May 2021	2922.20
22.06.21	Staffordshire Moorlands District Council	Business Rates Town Hall May	2027.00
22.06.21	Staffordshire Moorlands District Council	Business Rates Town Hall June	2027.00
22.06.21	Moorland Contract Cleaning	Bus Hub Cleaning April 2021	1315.32
22.06.21	Moorland Contract Cleaning	Bus Hub Cleaning May 2021	1315.32
22.06.21	Moorland Contract Cleaning	Visitor Centre Cleaning April 2021	1178.63
22.06.21	Moorland Contract Cleaning	Visitor Centre Cleaning May 2021	1178.63
22.06.21	RG Standell	Lengthsman Work April 2021	684.00
22.06.21	Rialtas	Year End Closedown 25.05.21	672.00
22.06.21	Prism	IT Support	534.37
22.06.21	ASH Waste Services	Town Burial Ground Bins June 2021	515.88
22.06.21	ADT	Visitor Centre Intruder Alarm	564.32
22.06.21	ADT	CCTV Repair Attendance 10.05 and 14.05.21	542.93
22.06.21	First Biddulph Moor Scout Group	Grant	1500.00
22.06.21	Biddulph in Bloom	Grant	25000.00
22.06.21	Biddulph Lifeline	Grant	2000.00
22.06.21	Biddulph Local People's Group	Grant	690.00
22.06.21	Biddulph Royal British Legion	Grant	1500.00
22.06.21	Citizens Advice	Grant	25000.00
22.06.21	Christ Church Community Hub	Grant	2000.00
22.06.21	Churnet Sound Radio	Grant	1750.00
22.06.21	Chatterley Victoria Football Club	Grant	1330.00
22.06.21	Douglas Macmillan Hospice	Grant	2000.00
22.06.21	Friends of Bric	Grant	978.00
22.06.21	Knypersley Bowling Club	Grant	1000.00
22.06.21	The Green Tree House	Grant	1500.00
22.06.21	Biddulph & District Youth & Community Orchestra	Grant	600.00