

July/August/September 2021			
13.07.21	Staffordshire County Council	Amey Highway Options Report	9985.79
13.07.21	D&G Bus	93 Bus Service June 2021	3322.08
13.07.21	Time Assured Limited	Supply and Install New Clock Movement and Controller	2400.00
13.07.21	Staffordshire Moorlands District Council	Business Rates Town Hall July 2021	2027.00
13.07.21	Derbyshire County Council	Boiler and Gas Service February 2021	1800.52
13.07.21	SPCA and NALC Subscription	Training Courses and Subscription Fees	1533.00
13.07.21	Moorland Contract Cleaning	Bus Hub Cleaning June 2021	1315.32
13.07.21	Moorland Contract Cleaning	Visitor Centre Cleaning June 2021	1178.63
13.07.21	Derbyshire County Council	Window Cleaning August 20 – April 21	1011.24
13.07.21	Prism	IT Support and Licenses July 2021	534.37
13.07.21	Salaries		11725.56
13.07.21	HMRC		3416.18
13.07.21	Staffs Pension Fund		4815.01
27.07.21	C1 Ceilings and Partitions	Suspended Ceiling at Visitor Centre	2170.00
27.07.21	Staffordshire Moorlands District Council (SMDC)	Rates – Biddulph Town Hall August 2021	2027.00
27.07.21	Salaries		12500.00
27.07.21	HMRC		3500.00
27.07.21	Staffs Pension Fund		5000.00
27.07.21	D&G Bus	93 Bus Service – July 2021	3500.00
27.07.21	Moorland Contract Cleaning	Bus Hub Cleaning July 2021	1350.00
27.07.21	Moorland Contract Cleaning	Visitor Centre Cleaning July 2021	1200.00
27.07.21	Prism	IT Licence and Support August 2021	534.37
14.09.21	D&G Bus	93 Bus Service – August 2021	3229.80
14.09.21	Staffordshire Moorlands District Council (SMDC)	Rates – Biddulph Town Hall September 2021	2027.00
14.09.21	Moorland Contract Cleaning	Bus Hub Cleaning August 2021	1315.32
14.09.21	Moorland Contract Cleaning	Visitor Centre Cleaning August 2021	1178.63
14.09.21	Ignite	Boiler Repair	1050.72
14.09.21	RG Standell	Pocket Park Soil and Level	600.00
14.09.21	Prism	IT Support August – September 2021	534.37
14.09.21	Salaries		10691.39
14.09.21	HMRC		3366.60
14.09.21	Staffs Pension Fund		4470.35
14.09.21	Moorlec Electrical Services Ltd	Town Hall Emergency Lighting	1188.00
14.09.21	EON	Replacement Lamp Pole, Robin Hill	1050.28
14.09.21	Esther Gladstone	Reimbursement of Visitor Centre Fittings	517.19
14.09.21	ASH Waste Services	Town Burial Ground Bins August 2021	516.18
14.09.21	Salaries		11730.46
14.09.21	HMRC		3735.79
14.09.21	Staffs Pension Fund		4909.27
14.09.21	Rob Standell	Burial Ground Maintenance Oct-March 2021	7100.00
14.09.21	Rob Standell	Lengthsman Work July-September 2021	1042.00

14.09.21	Rob Standell	Visitor Centre Landscaping Maintenance	900.00
14.09.21	Rob Standell	Visitor Centre Landscaping Materials	630.00
14.09.21	ADT	Visitor Centre Call Out	523.20
14.09.21	Applied Logo Services	Hi Vis Jackets	502.80