

**October/November/December 2020**

13.10.19	RGS	Second Half of Burial Grounds Maintenance	7100.00
13.10.19	CJ Skelhorne Jewellers	Improvements to Mayor's Chain	3223.03
13.10.19	RGS	Lengthsman Work (August-October)	1670.00
13.10.19	John Robinson	Reimbursement for Town Crier Regalia	4086.18
13.10.19	Earth Anchors	Noticeboard for Halls Road – contribution to be received from Moorlands Partnership Board	1156.80
13.10.19	MC Cleaning	Cleaning at Wharf Road and Visitor Centre Toilets	2444.05
13.10.19	RGS	Supply and Fit of Membrane and Chippings at Garden of Remembrance	2390.00
13.10.19	Charltons Solicitors	Fees for Town Hall, Bus Hub and Toilet Block Leases	12043.00
13.10.19	Npower	Christmas Lights (Replacement Cheque)	7204.00
13.10.19	Salaries		9132.15
13.10.19	HMRC		2717.08
13.10.19	Staffs Pension Fund		1999.05
10.11.19	Prism Solutions	New IT Hardware and Installation	13047.19
10.11.19	Protech	Replacement Lamps, Testing and Installation of Christmas Lights	5106.00
10.11.19	Hanley Print Services	400 Calendars	1068.00
10.11.19	MC Cleaning	Cleaning at Wharf Road and Visitor Centre Toilets	2444.05
10.11.19	D&G Bus	93 Bus Service	3383.60
10.11.19	EON	Highway Lighting Maintenance and Energy	3723.89
10.11.19	Protech	Replacement of Catenary Wire for Christmas Lights	766.32
10.11.19	Hanley Print Services	Covid Banner, Minute Paper, Receipt Books, Compliment Slips	534.00
10.11.19	Salaries		9822.52
10.11.19	HMRC		2800.08
10.11.19	Staffs Pension Fund		8099.78
10.11.19	Protech	Christmas Lights Installation, Repairs, Removal and Storage	20064.00
10.11.19	Staffordshire Moorlands District Council	2019-20 and April-August 2020 Caretaking Costs	9893.27