

October/November/December 2021

12.10.19	D&G Bus	93 Bus Service September 2021	3383.60
12.10.19	Staffordshire Moorlands District Council	Business Rates Town Hall October 2021	2027.00
12.10.19	Mazars	Audit Fees	1560.00
12.10.19	Broxap	Bench for Dorset Drive	1032.00
12.10.19	N&J Tree Services Ltd	Burial Grounds Tree Surveys	624.00
12.10.19	Prism	IT Support and Licenses Sept/Oct 2021	534.37
12.10.19	Sovereign	Air Conditioning Repairs	1011.64
12.10.19	Salaries		12098.25
12.10.19	HMRC		3731.89
12.10.19	Staffs Pension Fund		5014.91
12.10.19	Protech	Christmas Lights Testing/Replacements	4898.40
12.10.19	Moorlands Contract Cleaning		2493.95
09.11.21	EON	Highway Lighting Maintenance and Use 2021/22	3574.51
09.11.21	D&G Bus	93 Bus Service October 2021	3137.52
09.11.21	SJS Jukes Ltd	Additional Plinth Garden of Remembrance	2380.80
09.11.21	Staffordshire Moorlands District Council	Town Hall Business Rates November 2021	2027.00
09.11.21	Prism	IT Support and Licensing November 2021	534.37
09.11.21	ASH Waste Services	Town Burial Ground Waste November 2021	517.38
09.11.21	Salaries		12120.13
09.11.21	HMRC		3579.91
09.11.21	Staffs Pension Fund		4845.69
09.11.21	Staff Member	Reissued August Salary Cheque	1387.14
09.11.21	Prism	Councillor IT Account Set Up	1340.53
09.11.21	Moorland Contract Cleaning	Bus Hub Cleaning October 2021	1315.32
09.11.21	Moorland Contract Cleaning	Visitor Centre Cleaning October 2021	1178.63
09.11.21	Memsafe	Burial Ground Memorial Risk Assessment	600.00
09.11.21	RG Standell	Lengthsman Work October 2021	580.00