

<b>January/February/March 2022</b>			
11.01.22	D&G Bus	93 Bus Service	3229.80
11.01.22	Moorland Contract Cleaning	Bus Hub Cleaning December 2021	1315.32
11.01.22	Mary Gibson	Market and Town Council Storage	1300.00
11.01.22	Moorland Contract Cleaning	Visitor Centre Cleaning December 2021	1178.63
11.01.22	Gopak	Stacking Chairs	1065.90
11.01.22	Prism	IT License and Support	884.04
11.01.22	Heaton House Farm	2 x Christmas Tree	612.00
11.01.22	ASH Waste Services	Town Burial Ground Bins January 2022	552.80
11.01.22	Protech	Installation of Christmas Lights	12794.40
11.01.22	Salaries		12206.68
11.01.22	HMRC		3642.86
11.01.22	Staffs Pension Fund		4885.40
11.01.22	Protech	Christmas Lights Removal	7461.60
11.01.22	Securi-tek	CCTV Installation, Access Control Installation and Service	5154.00
11.01.22	PPL PRS	Music License Town Hall	3403.50
11.01.22	D&G Bus	93 Bus Service	3383.60
11.01.22	City B Group	Gazebo	2934.00
11.01.22	Protech	Temporary Lights at Town Hall Trees	2092.80
11.01.22	Staffordshire Moorlands District Council	Town Hall Business Rates December 2021	2027.00
11.01.22	Rob Standell	Lengthsman and Event Work November and December 2021	1370.00
11.01.22	Moorland Contract Cleaning	Bus Hub Cleaning November 2021	1315.32
11.01.22	Moorland Contract Cleaning	Visitor Centre Cleaning November 2021	1178.63
11.01.22	Moorlec Electrical Services Ltd	Three Phase Cooker Installation	1008.00
11.01.22	Star Print and Design	Calendars	889.20
11.01.22	Pointons Plant Centre	Pocket Park Planting	820.36
11.01.22	PPL PRS	Music License – Visitor Centre	697.17
11.01.22	Prism	IT Software and License	659.91
11.01.22	Prism	IT Support and Licensing	547.34
11.01.22	Salaries		11631.18
11.01.22	HMRC		3422.66
11.01.22	Staffs Pension Fund		4789.45
11.01.22	Staffordshire Moorlands District Council	Town Hall Business Rates January 2022	2027.00
08.02.22	Staffordshire Moorlands District Council	Parish Election Charge	4216.32
08.02.22	D&G Bus	93 Bus Service	2953.72
08.02.22	Staffordshire Moorlands District Council	Town Hall Business Rates February 2022	2027.00
08.02.22	PR Signs and Graphics	Supply and Fixing of Burial Ground Signs and Notice Board	1742.40
08.02.22	R Standell	Biddulph Grange Country Park Work	940.00
08.02.22	R Standell	Lengthmans Work	910.00

08.02.22	Prism	IT Support and Licenses	764.50
08.02.22	FW & D Wain	Dishwasher, Fridge, Bulb	635.48
08.02.22	Salaries		11987.40
08.02.22	HMRC		3433.10
08.02.22	Staffs Pension Fund		4701.41
08.02.22	Moorland Contract Cleaning	Bus Hub Cleaning	1315.32
08.02.22	Moorland Contract Cleaning	Visitor Centre Cleaning	1178.63
08.03.22	D&G Bus	93 Bus Service	2952.96
08.03.22	Jantex	Roller Blind Installation	2691.60
08.03.22	Silver Maze	Biddulph Znapfold Guides	2475.00
08.03.22	Ignite Facilities Ltd	Replace Water Heater Control Panel	2148.00
08.03.22	Staffordshire Moorlands District Council	Town Hall Business Rates	2027.00
08.03.22	Charltons Solicitors	Correspondence Relating to Buses at Aldi Site	2002.20
08.03.22	Moorland Contract Cleaning	Bus Hub Cleaning	1315.32
08.03.22	Moorland Contract Cleaning	Visitor Centre Cleaning	1178.63
08.03.22	ASH Waste Services	Town Burial Ground Bins – March 2022	516.18
08.03.22	Salaries		13822.62
08.03.22	HMRC		4624.23
08.03.22	Staffs Pension Fund		5785.51
08.03.22	Varimark	High Street Cleaning	2760.00
08.03.22	Countwise	Footfall Analysis	2870.00
08.03.22	Heads (Congleton Ltd) (Congleton Chronicle)	2 x Full Page Advert	1600.00
08.03.22	SPCA	Annual Subscription and NALC Affiliation	1288.59
08.03.22	Hanley Print Services	Help Biddulph Bloom Banners, Stickers and Artwork, A5 Brochures	1127.00
08.03.22	Moorlec Electrical Services Ltd	Visitor Centre Workshop Lighting, Alarm and Making Safe	952.80
08.03.22	CRY/Winners of Mayor's Awards	Mayor's Charity Account	5215.82