

April/May/June 2022			
12.04.22	D&G	93 Bus Service	3537.40
12.04.22	Starboard Systems Ltd	Scribe Set Up & Annual Subscription	2756.40
12.04.22	Insignia	Platinum Jubilee Coins	2637.60
12.04.22	Staffordshire Moorlands District Council	Business Rates, Town Hall	2029.25
12.04.22	City B Groups	Community Gazebo	1314.00
12.04.22	Sovereign Planned Services Ltd	Air Con Repairs	1096.24
12.04.22	Prism	IT Support & Licences	764.50
12.04.22	TEAM	Air Con Inspection	624.00
12.04.22	Hanley Print Services	Clubs, Groups, Societies Booklets	556.00
12.04.22	TEAM	Display Energy Certificate	511.20
12.04.22	Urban Vision	Neighbourhood Plan Consulting	1260.00
12.04.22	Staff Salaries	Biddulph Town Council	12540.69
12.04.22	Staffordshire County Council	Staffordshire Pension Fund	5180.15
12.04.22	HMRC	Staff PAYE April 2022	4235.22
12.04.22	Scope Flooring	Inv256 Bar Annex Flooring	2850.00
12.04.22	Moorlands Contract Cleaning Ltd	Bus Hub Cleans March 2022	1315.32
12.04.22	Moorlands Contract Cleaning Ltd	Visitor Centre Clean March 2022	1178.63
10.05.22	Transfer of Reserves to CCLA	Public Sector Deposit Fund	200000.00
10.05.22	N&J Tree Services Ltd	Burial Ground Tree Work	7166.40
10.05.22	D&G	93 Bus Service	2891.44
10.05.22	Octopus Energy Limited	Advance Energy Payment	1531.26
10.05.22	Moorlec Electrical Services Ltd	Additional Sockets to Bar	921.60
10.05.22	Prism	IT Software & Licenses	764.50
10.05.22	Varimark	Cenotaph Clean	720.00
10.05.22	Evolve	IT Support – Website	646.80
10.05.22	Moorlec Electrical Services Ltd	Visitor Centre – Kitchen Socket Electrical Works	532.80
14.06.22	The Cheshire 20 Big Band	Mayoral VE Day Event	1000.00
14.06.22	ADT	Fire Alarm Maintenance/Monitoring	1474.91
14.06.22	Moorlec Electrical Services Ltd	Emergency Lighting – Town Hall	894.00
14.06.22	Glendale	Burial Ground Maintenance	987.28
14.06.22	D&G	93 Bus Service	3229.80
14.06.22	RBS – Rialtas	Year End Close Down	720.00
14.06.22	Total Energies	Gas Bill – Town Hall	515.21
14.06.22	Total Energies	Electricity Bill – Country Park	1648.82
14.06.22	Total Energies	Electricity Bill – Bus Hub	562.09
14.06.22	Moorlands Contract Cleaning Ltd	Bus Hub Toilets	1395.54
14.06.22	Moorlands Contract Cleaning Ltd	Visitor Centre Toilets	1251.44
14.06.22	Prism	IT Services	764.50
14.06.22	Heads (Congleton) Ltd	Adverts for Annual Meeting, Cenotaph Project, Business Roadshow, Jubilee Events	1326.00

14.06.22	RGS	Lengthsman Work	1630.00
14.06.22	Moorside Memorials	Returfing 31 Graves	1085.00
14.06.22	Tidysite	Bins – Town Hall, Burial Grounds, Visitor Centre	702.36
14.06.22	Total Energies	Town Hall Electricity	5488.73
14.06.22	Salaries	Biddulph Town Council	11286.67
14.06.22	HMRC	PAYE	3743.86
14.06.22	Staffordshire County Council	Pensions	4367.18
14.06.22	ADT	Intruder Alarm- Maintenance/Monitoring	935.96
14.06.22	RGS	Lengthmans Work	1300.00