

January/February/March 2025

14.01.25	Salaries	December	£17,952.48
14.01.25	HMRC	PAYE December	£5,402.31
14.01.25	Staff Pensions	December	£6,937.28
14.01.25	Octopus	Electricity – Town Hall – 29 Oct – 28 Nov	£1,391.70
14.01.25	Staffordshire Moorlands District Council	Business Rates – Town Hall – December	£2,389.00
14.01.25	Staffordshire Moorlands District Council	Business Rates – Town Hall – January	£2,389.00
14.01.25	Sandyford Properties Investments Ltd	Rent and Service Charges – Brownlees Storage Unit – December	£648.00
14.01.25	Sandyford Properties Investments Ltd	Rent and Service Charges – Brownlees Storage Unit – January	£648.00
14.01.25	Prism Solutions	Software Licensing, Security and Support – December	£1,027.82
14.01.25	Moorland Contract Cleaning Ltd	Visitor Centre Cleaning – November	£1,073.63
14.01.25	Moorland Contract Cleaning Ltd	Bus Hub Cleaning – November	£1,670.53
14.01.25	Wain Marsh Tree Services	Tree Works - Woodhouse Burial Ground	£2,700.00
14.01.25	N&J Tree Services	Tree Works – Butterfly Garden	£4,263.96
14.01.25	EON Energy Solutions	Highway Lighting Energy & Maintenance	£5,621.27
14.01.25	RGS	Lengthsman Work	£1,200.00
14.01.25	Staffordshire Moorlands District Council	Election Payment	£4,382.93
14.01.25	EDF Energy	Gas – Town Hall – October	£1,518.64
14.01.25	Mayors Charities Account	KH Mayoral Year 2023-24 – Remaining Civic Allowance Transfer	£1,085.79
14.01.25	Hanley Print Services	Biddulph Town Council Calendars x 400	£1,086.00
14.01.25	Protech Electrical Ltd	Installation of Christmas Lights 2024 – 67% of full value	£11,738.40
14.01.25	Protech Electrical Ltd	Removal of Christmas Lights 2024/25	£7,461.60
14.01.25	Hanley Print Services	Biddulph Works Together Leaflets	£775.00
14.01.25	Katy Pugh Arts	Christmas Chamber Window Art	£500.00
14.01.25	D&G Buses Ltd	93 Bus Service – November	£3,507.00
14.01.25	EDF Energy	Gas – Town Hall – November	£4,730.44
14.01.25	Sovereign Planned Services Ltd	Air Conditioning Remedial Work – Town Hall	£1,158.19
14.01.25	Protech Electrical Ltd	Removal and installation of new LED floodlights to trees	£1,152.00
14.01.25	City B Group	Hire of 5 Gazebos – Christmas Market	£540.00
14.01.25	Protech Electrical Ltd	Temporary Supply to Christmas Tree and Replacement Bulbs	£524.64
14.01.25	RGS	Lengthmans Work	£2,966.00
14.01.25	Octopus	Electricity – Visitors Centre	£550.97
14.01.25	ctd Architects	Fees – Town Hall Frontage	£1,287.07
14.01.25	Prism Solutions	Software Licensing, Security and Support – January	£1,027.82
14.01.25	Waterplus	Town Hall	£2,553.25

14.01.25	Moorland Contract Cleaning Ltd	Visitor Centre Cleaning – December	£1,024.21
14.01.25	Moorland Contract Cleaning Ltd	Bus Hub Cleaning – December	£1,505.29
14.01.25	Earth Anchors	Interpretation Board	£1,131.60
14.01.25	Salaries	January	£16,710.80
14.01.25	HMRC	PAYE	£4,292.14
14.01.25	Staff Pensions		£6,072.18
14.01.25	Ibstock	Engraved Bricks for Town Hall Frontage	£3,841.20
14.01.25	D&G Buses Ltd	93 Bus Service – December	£2,738.80
14.01.25	Octopus Energy	Town Hall – Electricity	£1,600.70
11.02.25	Lifestyle Windows	Visitor Centre – Windows	£2,575.00
11.02.25	English Martyrs Church	Biddulph Works Together	£700.00
11.02.25	Ignite Facilities	Boiler Service – Strip Down and Replace Seals, Ignition and Probes	£1,389.42
11.02.25	Starboard Systems Ltd (Scribe)	Annual Accounts Renewal	£1,490.40
11.02.25	Moorlec Electrical Services	Emergency Lighting Remedial Work – Town Hall	£1,554.00
11.02.25	Moorlec Electrical Services	Emergency Lighting Remedial Work – Bus Hub	£546.00
11.02.25	D&G Bus Ltd	Timetable Leaflet Printing – 50% Agreed Contribution	£668.00
11.02.25	Octopus Energy	Electricity – Visitor Centre – January	£508.78
11.02.25	Moorland Contract Cleaning Ltd	Visitor Centre Cleaning – January	£1,024.21
11.02.25	Moorland Contract Cleaning Ltd	Bus Hub Cleaning – January	£1,560.37
11.02.25	Salaries	February	£16,909.33
11.02.25	HMRC	PAYE – February	£4,478.78
11.02.25	Staff Pensions	February	£6,160.26
11.02.25	D&G Bus Ltd	93 Bus Service – January	£3,764.00
11.02.25	Staffordshire Moorlands District Council	Business Rates – Town Hall – February	£2,389.00
11.02.25	RGS	Lengthsman Work	£1,380.00
11.02.25	RGS	Lengthsman Work – Biddulph Valley Way (Staffordshire County Council Funded)	£2,980.00
11.03.25	Octopus Energy	Electricity – Town Hall – January	£1,320.90
11.03.25	Staffordshire Moorlands District Council	Business Rates – Town Hall – March	£2,389.00
11.03.25	Sandyford Properties Investments Ltd	Rent & Service Charges – Brownlees Storage Unit – March	£648.00
11.03.25	EDF	Gas – Town Hall – December	£3,738.36
11.03.25	Prism Solutions	Software Licensing, Security & Support – March	£1,044.14
11.03.25	RGS	Repair Works Long Valley Way	£2,930.00
11.03.25	InfoTrack	Visitor Centre Searches	£968.08
11.03.25	Octopus Energy	Electricity – Visitor Centre – February	£589.55
11.03.25	EDF	Gas – Town Hall	£5,251.04

11.03.25	Gallagher – Hiscox Insurance Company	Town Council Insurance	£3,121.04
11.03.25	BPA (Services) Limited	CDM Principle Designer – Town Hall Frontage	£3,060.00
11.03.25	EDF	Gas – Town Hall	£2,782.58
11.03.25	AV Parts Master Ltd	Sound Screens	£834.00
11.03.25	Thomann GmbH	Sound Speakers	£659.00
11.03.25	Easy Panels (UPC & Roofing Ltd)	Sound Panelling	£1,309.08
11.03.25	Muffle Acoustics Limited	Acoustic Panels	£1,294.27
11.03.25	Moorland Contract Cleaning	Visitor Centre Cleaning – February	£1,073.63
11.03.25	Moorland Contract Cleaning	Bus Hub Cleaning – February	£1,670.53
11.03.25	Octopus Energy	Electricity – Town Hall – February	£1,233.84
11.03.25	C J Skelhorne Jewellers	Retired Shields from Mayors Chain Reworked and Framed	£3,082.12
11.03.25	Bullock Bosson	2 x Office Chairs	£525.60
11.03.25	Heaton House Farm	Christmas Tree – Biddulph Moor	£576.00
11.03.25	Heaton House Farm	Christmas Tree – Town Hall	£588.00
11.03.25	Salaries	March	£16,518.04
11.03.25	HMRC	PAYE March	£4,188.47
11.03.25	Staff Pensions	March	£5,982.56
11.03.25	D&G Bus Ltd	93 Bus Service – February	£3,173.00
11.03.25	Staffordshire Wildlife Trust	Fishing Ticket Sales Payment April 2024 to March 2025	£630.00
11.03.25	Christopher Taylor Design Limited	Architects Fee Town Hall Frontage	£610.80
11.03.25	RGS	Cleaning Burial Ground	£850.00
11.03.25	RGS	Grass Cutting 1 st Payment 2025	£9,850.00
11.03.25	RGS	Lengthsman Work 7 th February to 7 March	£1,340.00
11.03.25	Halfern Building Contractors	Interim Valuation 1 Town Hall Frontage	£67,138.34