

April/May/June 2026			
14.04.26	Staffordshire Moorlands District Council	Business Rates – Town Hall – April	£2,372.00
14.04.26	Prism Solutions Ltd	Software Licensing – April	£1,054.48
14.04.26	Octopus Energy	Electricity – Town Hall – March	£1,290.10
14.04.26	Octopus Energy	Electricity – Visitor Centre – March	£571.62
14.04.26	Moorland Contract Cleaning	Cleaning – Bus Hub – March	£1,802.75
14.04.26	Moorland Contract Cleaning	Cleaning – Visitor Centre – March	£1,134.01
14.04.26	Sandyford Property Investments Ltd	Brown Lees Storage Unit – Rent – April	£624.00
14.04.26	RGS Groundworks	Memorial Repairs	£7,200.00
14.04.26	Staffordshire Wildlife Trust	Fishing Tickets Payout – 2025-26	£812.00
14.04.26	The Green Tree House	March to August – Warm Space (Biddulph Works Together)	£523.80
14.04.26	Clearway	Replacement CCTV Cameras	£1,419.60
14.04.26	Garden Plus	Burial Ground Maintenance – March	£2,085.50
14.04.26	SPCA	Membership Fees 2026-27	£2,082.66
14.04.26	JDH Business Services Ltd	Interim Internal Audit	£540.00
14.04.26	Zurich Municipal	Insurance	£4,981.91
14.04.26	Npower Business Solutions	Christmas Illuminations – April 2025 to March 2026	£554.30
14.04.26	Npower Business Solutions	Red Phone Box Lighting – April 2025 to March 2026	£580.76
14.04.26	Prism Solutions Ltd	Cyber Essentials 2026 Update	£554.40
14.04.26	Salaries	April	£18,195.50
14.04.26	Staffordshire Pension Fund	Staff Pensions – April	£5,753.63
14.04.26	HMRC	Staff PAYE – April	£5,885.05
12.05.26	Staffordshire Moorlands District Council	Business Rates – Town Hall – May	£2,368.00
12.05.26	Prism Solutions Ltd	Software Licensing – May	£1,552.31
12.05.26	Octopus Energy	Electricity – Town Hall – April	£1,056.48
12.05.26	Moorland Contract Cleaning	Cleaning – Bus Hub – April	£1,781.47
12.05.26	Moorland Contract Cleaning	Cleaning – Visitor Centre – April	£1,221.83
12.05.26	Sandyford Properties Investments Ltd	Brown Lees Storage Unit – Rent – May	£624.00
12.05.26	Clearway	Annual Maintenance CCTV, Fire and Alarm System – Town Hall	£2,209.27
12.05.26	Clearway	Annual Maintenance Alarm – Visitor Centre	£743.76
12.05.26	Stage Management Services	Annual Test & Inspection – Stage Lighting – Town Hall	£925.00
12.05.26	Garden Plus	Burial Ground Maintenance – April	£2,085.50
12.05.26	EDF Energy	Gas – Town Hall – March	£2,255.15
12.05.26	Royale Boiler Services Ltd	Annual Boiler Service and Gas Tightness Check – Town Hall	£528.00

12.05.26	1 st Biddulph Moor Scout Group	Town Council Grand Award Scheme 2026-27	£1,800.00
12.05.26	Biddulph Festival Committee	Town Council Grand Award Scheme 2026-27	£2,000.00
12.05.26	Biddulph in Bloom	Town Council Grand Award Scheme 2026-27	£19,000.00
12.05.26	Biddulph Greenfingers	Town Council Grand Award Scheme 2026-27	£500.00
12.05.26	Biddulph Youth & Community Zone	Town Council Grand Award Scheme 2026-27	£1,750.00
12.05.26	Citizens Advice Staffordshire North and Stoke on Trent	Town Council Grand Award Scheme 2026-27	£19,000.00
12.05.26	Douglas Macmillan Hospice	Town Council Grand Award Scheme 2026-27	£800.00
12.05.26	Knypersley Cricket Club	Town Council Grand Award Scheme 2026-27	£2,000.00
12.05.26	Moorlands Voluntary and Community Transport	Town Council Grand Award Scheme 2026-27	£1,800.00
12.05.26	Staged CIO	Town Council Grand Award Scheme 2026-27	£1,225.00
12.05.26	The Green Tree House	Town Council Grand Award Scheme 2026-27	£5,175.00
12.05.26	EDF Energy	Gas – Town Hall – April	£1,297.33
12.05.26	Charltons Solicitors	Legal Advice	£1,800.00
12.05.26	Gary Smith Electrical Ltd	Lanterns Repair and installation of timers, repair fault door Visitor Centre, electrical repairs at the Town Hall, replacement of bus hub emergency lights	£1,170.00
12.05.26	The Green Tree House	Correction – ref TC 08.07.25 read £8,000.00 should be £7,900.00 – Town Council Grant Award Scheme 2025-26	£7,900.00
12.05.26	Salaries	May	£18,058.88
12.05.26	Staffordshire Pension Fund	Staff Pensions – May	£5,814.35
12.05.26	HMRC	Staff PAYE – May	£5,892.34
12.05.26	Roche AV Pro	Meeting OWL & Microphone	£1,914.00
09.06.26	Prism Solutions Ltd	Software Licensing – June	£1,054.48
09.06.26	Sandyford Properties Investments Ltd	Brown Lees Storage Unit – Rent – June	£624.00
09.06.26	Wildon UK Ltd	Sewage Trent Plant – Visitor Centre	£660.00
09.06.26	Gary Smith Electrical Ltd	Full EICR – Visitor Centre	750.00
09.06.26	Salaries	June	£17,604.21
09.06.26	Staffordshire Pension Fund	Staff Pensions – June	£5,616.17
09.06.26	HMRC	Staff PAYE – June	£5,606.70
09.06.26	Staffordshire Moorlands District Council	Business Rates – Town Hall – June	£2,368.00
09.06.26	Moorland Contract Cleaning	Cleaning – Bus Hub – May	£1,844.35

09.06.26	Moorland Contract Cleaning	Cleaning – Visitor Centre – May	£1,221.83
09.06.26	Garden Plus	Burial Ground Maintenance – May	£2,085.50
09.06.26	JDH Business Services Ltd	Internal Audit 2025-2026	£534.00
09.06.26	RGS Groundworks	Lengthsman Work – March to June	£1,260.00
09.06.26	Octopus Energy	Electricity – Visitor Centre	£704.74
09.06.26	Garden Plus	Burial Ground Maintenance – June	£2,085.50
09.06.26	Safe Haven Training	First Aid at Work	£540.00
09.06.26	Gary Smith Electrical Ltd	Bus Hub – socket, surge protection and certificate and Town Hall remedial repairs	£840.00