

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-April-2016 and 30-April-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>April 2016</b>							
00136686	ABACUS TRAINING	Human Resources Services	Professional Fees	04-Apr-2016	872331	0065	600.00
00136686	ABACUS TRAINING	Parks & Open Spaces	Equipment, Furniture & Materials	04-Apr-2016	872341	0628	3800.00
00136686	ABACUS TRAINING	Parks & Open Spaces	Equipment, Furniture & Materials	04-Apr-2016	872342	0628	730.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		04-Apr-2016	872061		1461.98
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	04-Apr-2016	872294		2355.24
00094661	BREEDON AGGREGATES ENGLAND LTD	Leisure Capital Programme	Capital	04-Apr-2016	865001	4499	1340.00
00059656	BRITISH GAS BUSINESS	Land & Properties	Energy Costs	04-Apr-2016	872232	0948	501.49
00147943	BRITISH JUDO ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872309	0757	670.00
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872186	0765	745.00
00147272	CHESLYN HAY TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872181	0765	500.00
00150864	CLOUD BAY FILMS	Shakespeare	Productions	04-Apr-2016	872292	0705	1000.00
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	04-Apr-2016	872242	0710	4999.16
00063715	CORONA ENERGY	Borough Markets	Energy Costs	04-Apr-2016	872244	0347	601.59
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	04-Apr-2016	872245	0636	2083.89
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	04-Apr-2016	872246	0628	1022.71
00063715	CORONA ENERGY	Street Scene	Energy Costs	04-Apr-2016	872247	0365	1010.64
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	04-Apr-2016	872253	0346	2069.70
00063715	CORONA ENERGY	Public Buildings	Energy Costs	04-Apr-2016	872254	0000	3511.14
00141526	CPS	Events	Advertising/Promotions/Marketing	04-Apr-2016	872137	0600	1225.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		04-Apr-2016	872332		792.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	04-Apr-2016	872264	0347	2099.06
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	04-Apr-2016	872265	0710	7536.87
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	04-Apr-2016	872266	0636	2410.90
00063844	EDF ENERGY	Public Buildings	Energy Costs	04-Apr-2016	872267	0000	5535.64
00093077	ENGLAND ATHLETICS	Events	Advertising/Promotions/Marketing	04-Apr-2016	872113	0600	1550.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	04-Apr-2016	872316	0346	1301.62
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04-Apr-2016	872141	0365	1955.37
00149015	GARTMORE RIDING SCHOOL	Sport Across Staffordshire	Advertising/Promotions/Marketing	04-Apr-2016	872183	0726	900.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	04-Apr-2016	872324	0044	13047.00
00056243	HAYMARKET PUBLISHING SERVICES LTD	Forward Planning	Local Plan Inquiry	04-Apr-2016	871504	0912	810.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	04-Apr-2016	872319	4613	731.25
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	04-Apr-2016	872218	0145	830.90
00070871	INSTITUTE OF SWIMMING LTD	Stafford Leisure Centre	Fees & Charges	04-Apr-2016	872283	0711	790.00

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<b>April 2016</b>						
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	04-Apr-2016	872312		1125.92
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	04-Apr-2016	872207	0000 2211.69
00108471	J TOMLINSON LTD	Cross Service Invoice		04-Apr-2016	872303	664.01
00150188	JOHN NIKE LEISURESPT LTD	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872270	0757 1060.00
00000222	K R CHATFIELD & SONS	Homelessness & Housing Advice	Repairs & Maintenance - Buildings	04-Apr-2016	872160	1313 694.86
00149156	KPR MIDLINK LTD	Borough Markets	Communications & Computing	04-Apr-2016	871522	0347 1800.00
00149156	KPR MIDLINK LTD	Borough Markets	Communications & Computing	04-Apr-2016	872317	0347 2110.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	04-Apr-2016	872224	0902 28757.00
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	04-Apr-2016	872337	0909 1560.90
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	04-Apr-2016	872338	0909 993.30
00088124	MAXIMON SOLUTIONS LTD	Stafford Castle	Equipment, Furniture & Materials	04-Apr-2016	871506	0652 606.99
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	04-Apr-2016	872175	0047 1911.04
00069063	MINDBLOWERS UK LTD	Events	Advertising/Promotions/Marketing	04-Apr-2016	872127	0600 2750.00
00069063	MINDBLOWERS UK LTD	Events	Advertising/Promotions/Marketing	04-Apr-2016	872128	0600 530.00
00151108	MIRACLE CONCERTS	Stafford Gatehouse Theatre	Professional Fees	04-Apr-2016	872291	0638 4000.00
00120951	NORTH STAFFS ROWING CLUB	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872295	0765 1522.50
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Advertising/Promotions/Marketing	04-Apr-2016	872131	0600 1480.50
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	04-Apr-2016	861151	0365 1040.00
00065654	ROY BEECH CONTRACTORS LTD	Leisure Capital Programme	Capital	04-Apr-2016	872289	4512 39600.00
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	04-Apr-2016	872255	0710 4480.80
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	04-Apr-2016	872258	0347 679.62
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	04-Apr-2016	872259	0636 2252.47
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	04-Apr-2016	872261	0000 3700.92
00141172	SHAREFILE	Technology	Equipment, Furniture & Materials	04-Apr-2016	872519	0032 852.03
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		04-Apr-2016	872355	11600.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Apr-2016	872351	4800 5289.79
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Apr-2016	872353	4800 10792.03
00008817	STAFFORDSHIRE UNIVERSITY	Human Resources Services	Training Expenses	04-Apr-2016	872329	0029 1700.00
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872286	0757 1995.00
00055743	STONE COMPUTERS LTD	Sport Across Staffordshire	Miscellaneous Expenses	04-Apr-2016	872149	0608 559.00

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00064123	STURGESS & MOORE LTD - SIGNS 2000	Off Street Parking Services	Repairs & Maintenance - Buildings	04-Apr-2016	872195	0933 2103.50
00148448	THE BUILDING RESEARCH ESTABLISHMENT LTD	Homelessness & Housing Advice	Professional Fees	04-Apr-2016	871555	1315 1200.00
00141809	THORNTON CONTRACTS LTD	Leisure Capital Programme	Capital	04-Apr-2016	872103	4492 2446.45
00146946	TRENT VALLEY ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872185	0765 750.00
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	04-Apr-2016	872148	0000 182900.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	04-Apr-2016	871419	1313 912.00
00063644	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	04-Apr-2016	872057	0032 1170.92
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872273	0757 1303.28
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	04-Apr-2016	871816	0088 2286.06
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	04-Apr-2016	871824	0088 699.52
00151113	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	04-Apr-2016	872271	0757 682.90
00134807	XEROX	Technology	Printing, Stationery & General Expenses	04-Apr-2016	872280	0031 740.85
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	04-Apr-2016	872126	0709 1400.00
00146296	- Redacted Personal Data	Ancient High House	Advertising/Promotions/Marketing	05-Apr-2016	872561	0648 1230.00
00000371	E J A FROST LTD	Street Scene	Equipment, Furniture & Materials	05-Apr-2016	872521	0365 2894.70
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872590	0043 1026.50
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872591	0043 753.50
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872593	0043 510.00
00000182	BURROWS GRASS MACHINERY LTD	Environment Capital Programme	Capital	07-Apr-2016	872573	4228 25200.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	07-Apr-2016	872556	0365 975.00
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872597	0043 1649.00
00146590	COUNTY FRUIT STORES WHOLESALE LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	07-Apr-2016	873980	0603 646.00
00003189	CRESS SECURITY COMPANY LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	07-Apr-2016	872572	0636 8500.00
00066765	DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	07-Apr-2016	872538	0603 640.00
00068971	DISABLE AIDS CANNOCK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	07-Apr-2016	872287	0710 846.66
00124605	DOCU-FINISH SOLUTIONS LTD	Technology	Equipment, Furniture & Materials	07-Apr-2016	872549	0031 616.89
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	07-Apr-2016	872555	0365 1086.20
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872600	0043 732.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872601	0043 1866.50
00061144	EE	Leisure, Planning & Marketing	Equipment, Furniture & Materials	07-Apr-2016	872527	0701 509.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07-Apr-2016	872540	0365 1986.88
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872605	0043 2222.50
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	07-Apr-2016	871525	0636 679.25
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872607	0043 1840.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	07-Apr-2016	872571	0662 630.98

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00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872611	0043	646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872612	0043	657.00
00107093	K J LINES	Leisure Capital Programme	Capital	07-Apr-2016	873979	4472	990.00
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	07-Apr-2016	872513	0628	555.87
00052312	MEB TOTAL LTD	Cross Service Invoice		07-Apr-2016	872515		1529.92
00052312	MEB TOTAL LTD	Cross Service Invoice		07-Apr-2016	872516		4029.55
00052312	MEB TOTAL LTD	Cross Service Invoice		07-Apr-2016	872517		1641.08
00110525	NETCENTRIX LTD	Technology	Communications & Computing	07-Apr-2016	871493	0032	3864.44
00110525	NETCENTRIX LTD	Technology	Communications & Computing	07-Apr-2016	871494	0032	6440.74
00114491	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2016	872536	0638	1000.00
00099630	SAFECOMS	Technology	Equipment, Furniture & Materials	07-Apr-2016	872544	0032	1070.00
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872620	0043	748.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	07-Apr-2016	872551	0365	585.00
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872623	0043	726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872622	0043	5730.50
00064123	STURGESS & MOORE LTD - SIGNS 2000	Off Street Parking Services	Repairs & Maintenance - Buildings	07-Apr-2016	872574	0933	6652.50
00064123	STURGESS & MOORE LTD - SIGNS 2000	Off Street Parking Services	Repairs & Maintenance - Buildings	07-Apr-2016	872575	0933	907.00
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	07-Apr-2016	872625	0043	1818.00
00146704	VALUATION OFFICE AGENCY	Private Sector Housing (Standards)	Professional Fees	07-Apr-2016	872542	1303	525.42
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	07-Apr-2016	872545	0032	505.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	07-Apr-2016	872546	0032	505.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	07-Apr-2016	872548	0032	1315.06
00044373	ASA AWARDS	Alleyes Sports Centre	Equipment, Furniture & Materials	11-Apr-2016	874144	0625	584.18
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	11-Apr-2016	873997	0638	1602.37
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	11-Apr-2016	873988	0662	631.67
00127061	BROTHER WOLF PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	11-Apr-2016	873996	0638	600.00
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	11-Apr-2016	873965	0365	12536.33
00104934	ESE LTD	Environment Capital Programme	Capital	11-Apr-2016	873936	4215	6264.00
00147696	FIERY LIGHT KINGDOM LTD	Stafford Gatehouse Theatre	Professional Fees	11-Apr-2016	873994	0638	10000.00
00105128	FUSEMAIL	Technology	Equipment, Furniture & Materials	11-Apr-2016	873971	0032	55400.00
00150372	GATENBY SANDERSON LTD	Executive Management	Indirect Employee Expenses	11-Apr-2016	871495	0003	15750.00
00150372	GATENBY SANDERSON LTD	Executive Management	Indirect Employee Expenses	11-Apr-2016	871497	0003	7145.00
00090924	GOPAK LTD	Ancient High House	Equipment, Furniture & Materials	11-Apr-2016	873947	0648	507.39

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00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	11-Apr-2016	872315	0000 796.25
00032397	LECTRI-CALL	Parks & Open Spaces	Equipment, Furniture & Materials	11-Apr-2016	873968	0628 720.00
00135548	LOCAL WORLD LTD T/A STAFFS NEWSLETTER	Corporate and Democratic Core	Advertising/Promotions/Marketing	11-Apr-2016	871509	0044 1627.20
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	11-Apr-2016	871502	0342 4781.66
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	11-Apr-2016	873998	724.18
00066603	NATURESCAPE LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	11-Apr-2016	871398	0318 2812.50
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	11-Apr-2016	873982	0638 650.00
00050315	PHS GROUP PLC	Stafford Leisure Centre	Equipment, Furniture & Materials	11-Apr-2016	874166	0710 2867.12
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	11-Apr-2016	871792	0088 1457.91
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11-Apr-2016	874167	9518 3830.93
00030292	ST JOHN AMBULANCE	Street Scene	Professional Fees	11-Apr-2016	871528	0365 1004.50
00030292	ST JOHN AMBULANCE	Stafford Gatehouse Theatre	Indirect Employee Expenses	11-Apr-2016	871928	0636 630.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	11-Apr-2016	871413	0346 3340.00
00056508	TYMEAGAIN LTD	Stafford Castle	Catering	11-Apr-2016	872124	0654 725.20
00121449	UKACTIVE	Stafford Leisure Centre	Licences	11-Apr-2016	874155	0714 4048.38
00121449	UKACTIVE	Westbridge Park Fitness Centre	Licences	11-Apr-2016	874156	0666 2222.64
00146704	VALUATION OFFICE AGENCY	Community Capital Programme	Capital	11-Apr-2016	874165	4827 746.81
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	11-Apr-2016	872033	1313 918.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	11-Apr-2016	871786	0088 1321.23
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	11-Apr-2016	874141	0088 630.98
00066524	VISIT STAFFORD	Tourism	Grants & Subscriptions	12-Apr-2016	874495	0646 7000.00
00106598	BLUCHER UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	14-Apr-2016	874531	0710 773.16
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	14-Apr-2016	874520	0628 503.31
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	14-Apr-2016	874393	0365 546.99
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	14-Apr-2016	874405	0628 808.79
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	14-Apr-2016	874406	0648 685.65
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	14-Apr-2016	874418	0666 924.67
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	14-Apr-2016	874446	0346 1113.30
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	14-Apr-2016	874451	0070 5000.00
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	14-Apr-2016	874454	0070 1200.00
00150802	CLOAK'D & DAGGER'D	Stafford Castle	Multi Expense Type Invoice	14-Apr-2016	872125	505.00
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Equipment, Furniture & Materials	14-Apr-2016	874487	0365 3570.00
00096022	CUSTOM CARD SERVICES INTERNATIONAL LTD	Stafford Leisure Centre	Printing, Stationery & General Expenses	14-Apr-2016	871333	0710 1655.16
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	14-Apr-2016	874523	0638 13000.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		14-Apr-2016	874485	572.00

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00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	14-Apr-2016	874414 0365	8776.16
00045218	ENVIRONMENT AGENCY	Street Scene	Professional Fees	14-Apr-2016	874377 0365	1026.00
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	14-Apr-2016	873950 0628	815.90
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	14-Apr-2016	874499 0145	735.94
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	14-Apr-2016	874497 0096	39533.70
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	14-Apr-2016	874532 0909	1300.75
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	14-Apr-2016	874533 0909	1371.70
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	14-Apr-2016	874534 0909	1040.60
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	14-Apr-2016	874535 0909	1300.75
00123405	MIDLAND MASONRY	Leisure Capital Programme	Capital	14-Apr-2016	872206 4481	1560.00
00151108	MIRACLE CONCERTS	Stafford Gatehouse Theatre	Professional Fees	14-Apr-2016	874428 0638	1305.35
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	14-Apr-2016	874490 0765	1360.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	14-Apr-2016	874417 0307	660.60
00096804	NORTHGATE PUBLIC SERVICES (UK) LTD	Technology	Equipment, Furniture & Materials	14-Apr-2016	874412 0032	7295.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	14-Apr-2016	874479 0365	1302.35
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	14-Apr-2016	874484 0365	3932.12
00117930	PLOSZAJSKI LYNCH CONSULTING LTD	Parks & Open Spaces	Professional Fees	14-Apr-2016	874494 0628	3307.67
00150803	ROPE AND RIGGING LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	14-Apr-2016	873934 0636	3157.00
00050186	STAFFORD BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Rents	14-Apr-2016	874809 0634	790.54
00053984	STAFFORD DRAINS LTD	Waste & Recycling	Private Contractors	14-Apr-2016	874462 0334	2700.00
00150474	STAFFORD EVENTS MANAGEMENT LTD	Members Services	Hospitality	14-Apr-2016	874502 0034	500.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Parks & Open Spaces	Clothes, Uniform & Laundry	14-Apr-2016	874511 0628	1093.70
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Advertising/Promotions/Marketing	14-Apr-2016	874488 0608	2000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	14-Apr-2016	874530 0932	5166.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	14-Apr-2016	874536 4800	2497.89

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	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>April 2016</b>						
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	14-Apr-2016	874537	4900 2102.27
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	14-Apr-2016	874421	0608 1920.00
00068070	THE TASTY PANTRY 2008 LTD	Stafford Gatehouse Theatre	Catering	14-Apr-2016	874431	0662 694.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Human Resources Services	Training Expenses	14-Apr-2016	874496	0029 1120.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	14-Apr-2016	874526	0909 1112.12
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	14-Apr-2016	874527	0909 3661.28
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	14-Apr-2016	874528	0909 2738.70
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	14-Apr-2016	874529	0909 3000.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	14-Apr-2016	874504	0037 4513.34
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	14-Apr-2016	874410	0032 8082.90
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	14-Apr-2016	874408	0710 9207.96
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	18-Apr-2016	872277	0031 1848.00
00149167	AEBI SCHMIDT UK LTD	Environment Capital Programme	Capital	18-Apr-2016	874778	4228 72382.00
00147938	AMBERON LTD	Events	Advertising/Promotions/Marketing	18-Apr-2016	871769	0600 8251.70
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	18-Apr-2016	873918	0628 1076.70
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Apr-2016	874151	0331 196549.99
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Apr-2016	874151	0334 140550.84
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Apr-2016	874152	0331 1313.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Apr-2016	874152	0334 463.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Apr-2016	874152	0335 1301.68
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Apr-2016	874152	0336 1519.20
00068278	BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	18-Apr-2016	873939	
00056097	BRUEL & KJAER UK LTD	Regulatory Services	Equipment, Furniture & Materials	18-Apr-2016	874736	0309 1172.20
00102353	COURTCRAFT LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	18-Apr-2016	872135	0625 5205.00
00097738	ENTERTAINERS AGENCY LTD	Stafford Gatehouse Theatre	Professional Fees	18-Apr-2016	874754	0638 6872.75
00033922	EVE TRAKWAY LTD	Events	Advertising/Promotions/Marketing	18-Apr-2016	874784	0600 3850.00
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	18-Apr-2016	873949	0628 1672.12
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	18-Apr-2016	871767	0096 2000.00
00150856	GLOBAL AUDIO VISUAL SOLUTIONS LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	18-Apr-2016	873924	0666 1568.60
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	18-Apr-2016	874770	0662 1052.08
00053669	HAYMARKET MEDIA GROUP	Development Management	Printing, Stationery & General Expenses	18-Apr-2016	874759	0909 1350.00
00145943	HEANTUN HOUSING ASSOCIATION LTD	Partnerships	Community Safety Initiatives	18-Apr-2016	873943	1350 7900.00
00001259	HMRC		Suspense	18-Apr-2016	874817	9010 626.60
00146722	HORTICON LTD	Planning & Regen Capital Programme	Capital	18-Apr-2016	874808	4613 3217.50

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<b>April 2016</b>						
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	18-Apr-2016	872178 0365	2128.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	18-Apr-2016	873922 0365	2399.60
00100027	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Street Scene	Equipment, Furniture & Materials	18-Apr-2016	873977 0365	530.20
00085971	INTERACT COMPUTER SERVICES LTD	Bereavement Services	Equipment, Furniture & Materials	18-Apr-2016	874767 0346	5000.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	18-Apr-2016	874781 0312	1691.79
00134654	LAND USE CONSULTANTS LTD	Forward Planning	Local Plan Inquiry	18-Apr-2016	874423 0912	600.00
00032397	LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	18-Apr-2016	874746 0047	625.00
00012343	LICHFIELD DISTRICT COUNCIL	Regulatory Services	Equipment, Furniture & Materials	18-Apr-2016	874730 0302	700.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	18-Apr-2016	874732 0342	8008.80
00137225	NORTH KESTEVEN DISTRICT COUNCIL	Executive Management	Grants & Subscriptions	18-Apr-2016	874791 0003	1850.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	18-Apr-2016	874793 0638	5560.33
00150803	ROPE AND RIGGING LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	18-Apr-2016	873933 0636	940.44
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	18-Apr-2016	874745 0625	1010.00
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	18-Apr-2016	874810 0328	48849.50
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sports, Health, Physical Development	Professional Fees	18-Apr-2016	874814 0601	1310.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18-Apr-2016	874636 0365	823.76
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18-Apr-2016	874643 0365	1595.26
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Advertising/Promotions/Marketing	18-Apr-2016	874729 0334	731.80
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	18-Apr-2016	873986 0705	750.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	18-Apr-2016	874777 0006	1010.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	18-Apr-2016	874633 0365	1320.00
00025911	VALUATION OFFICE AGENCY	Homelessness & Housing Advice	Professional Fees	18-Apr-2016	874654 1315	1500.00
00025911	VALUATION OFFICE AGENCY	Homelessness & Housing Advice	Professional Fees	18-Apr-2016	874655 1315	1500.00
00025911	VALUATION OFFICE AGENCY	Homelessness & Housing Advice	Professional Fees	18-Apr-2016	874727 1315	1999.99
00025911	VALUATION OFFICE AGENCY	Homelessness & Housing Advice	Professional Fees	18-Apr-2016	874728 1315	1500.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	18-Apr-2016	873920 1313	918.00
00143582	GRAVITY ENGINEERING LTD	Parks & Open Spaces	Equipment, Furniture & Materials	19-Apr-2016	873932 0628	3450.00



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<b>April 2016</b>						
00050186	STAFFORD BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Grants & Subscriptions	19-Apr-2016	875080	0634 9970.00
00069439	A CLAPTON	Cross Service Invoice		21-Apr-2016	875056	1900.00
00066833	ACCLIMATISE	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21-Apr-2016	875031	0710 4745.00
00066833	ACCLIMATISE	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	21-Apr-2016	875048	0666 1790.00
00092814	ART CLEANING MIDLANDS LTD	Public Buildings	Cleaning & Domestic Supplies	21-Apr-2016	875067	0000 1610.00
00052471	CIVICA UK LTD	Management & Support	Communications & Computing	21-Apr-2016	875029	0304 18820.69
00052471	CIVICA UK LTD	Management & Support	Communications & Computing	21-Apr-2016	875083	0304 950.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Apr-2016	875047	0000 760.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	21-Apr-2016	875059	0331 794.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	21-Apr-2016	875062	0652 828.80
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	21-Apr-2016	875061	0307 1317.00
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	21-Apr-2016	875007	0145 735.94
00094793	INDALO MARQUEES LTD	Events	Advertising/Promotions/Marketing	21-Apr-2016	875016	0600 1193.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	21-Apr-2016	875063	0348 1697.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	21-Apr-2016	875064	0348 963.00
00108471	J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21-Apr-2016	875035	0710 1710.78
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	21-Apr-2016	874625	0031 1086.62
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	21-Apr-2016	875014	0933 3761.92
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	21-Apr-2016	875033	0000 1250.00
00086027	PAUL WOOLRIDGE	Off Street Parking Services	Repairs & Maintenance - Buildings	21-Apr-2016	875034	0933 2140.00
00094174	PLANNED OFFICE INTERIORS LTD	Ancient High House	Repairs & Maintenance - Buildings	21-Apr-2016	875085	0648 7450.55
00151337	STAFFORDSHIRE ATHLETICS NETWORK	Sport Across Staffordshire	Grants & Subscriptions	21-Apr-2016	877264	0614 3000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Service Level Agreement	21-Apr-2016	875071	9533 2793.34
00055743	STONE COMPUTERS LTD	Cross Service Invoice		21-Apr-2016	875026	1868.99
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	21-Apr-2016	875018	4217 14820.00
00000969	TRACTION EQUIPMENT STAFFO	Street Scene	Multi Expense Type Invoice	21-Apr-2016	875008	501.00
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	21-Apr-2016	875070	0029 675.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		25-Apr-2016	874522	507.25
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	25-Apr-2016	877257	7351.45
00130528	ARC4 LTD	Homelessness & Housing Advice	Professional Fees	25-Apr-2016	877051	1315 6918.28
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	25-Apr-2016	877267	847.87
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	25-Apr-2016	877045	0638 1406.25
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	25-Apr-2016	877075	0342 1132.15

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<b>April 2016</b>						
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	25-Apr-2016	877077	0342 648.55
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	25-Apr-2016	877078	0346 696.72
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	25-Apr-2016	874805	0365 2034.74
00052471	CIVICA UK LTD	Private Sector Housing (Standards)	Professional Fees	25-Apr-2016	873969	1300 5500.00
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Communications & Computing	25-Apr-2016	873956	0346 4050.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	25-Apr-2016	873972	4215 9420.00
00140671	CYCLEHOOP LTD	Partnerships Environmental Management	Other Fees	25-Apr-2016	874768	0314 760.00
00140671	CYCLEHOOP LTD	Partnerships Environmental Management	Other Fees	25-Apr-2016	874769	0398 680.00
00140489	EE	Cross Service Invoice		25-Apr-2016	877036	835.03
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	25-Apr-2016	871399	1321 6097.60
00147855	ERIMAX LTD	Forward Planning	Local Plan Inquiry	25-Apr-2016	877055	0912 6801.75
00147855	ERIMAX LTD	Forward Planning	Local Plan Inquiry	25-Apr-2016	877056	0912 5670.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25-Apr-2016	877049	0365 2821.13
00147696	FIERY LIGHT KINGDOM LTD	Stafford Gatehouse Theatre	Professional Fees	25-Apr-2016	877046	0638 10216.07
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	25-Apr-2016	874648	0346 622.70
00068913	HS SPORTS LTD	Events	Advertising/Promotions/Marketing	25-Apr-2016	877061	0600 5470.30
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	25-Apr-2016	877053	0348 598.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	25-Apr-2016	877060	0711 387.36
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	25-Apr-2016	877060	0712 165.24
00027255	LISTER GASES LTD	Street Scene	Energy Costs	25-Apr-2016	874790	0365 2093.67
00089999	MARCHES ENERGY AGENCY	Community Capital Programme	Capital	25-Apr-2016	877073	4803 5821.56
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25-Apr-2016	874780	0933 19109.96
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	25-Apr-2016	874807	0365 2647.05
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	25-Apr-2016	874000	0026 900.00
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	25-Apr-2016	874785	0143 1995.00
00149580	QUARTZELEC LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	25-Apr-2016	874773	0933 3096.00
00136535	REPLICAWAREHOUSE	Ancient High House	Multi Expense Type Invoice	25-Apr-2016	873954	1050.95
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	25-Apr-2016	871546	0365 606.00
00142333	SARSBY PERSONAL MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	25-Apr-2016	877268	0638 5065.17
00099718	SAVILLE AUDIO VISUAL	Law and Administration	Equipment, Furniture & Materials	25-Apr-2016	873952	0005 1549.56
00108251	ST JOHN AMBULANCE	Events	Advertising/Promotions/Marketing	25-Apr-2016	875017	0600 2292.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	25-Apr-2016	877259	0049 20003.81
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	25-Apr-2016	877260	0049 20422.27
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	25-Apr-2016	877261	0049 20629.69

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<b>April 2016</b>							
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	25-Apr-2016	877262	0049	20003.81
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	25-Apr-2016	875006	0705	3039.00
00146939	TWMAD	Sport Across Staffordshire	Grants & Subscriptions	25-Apr-2016	877048	0765	627.00
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	25-Apr-2016	877054	0092	4128.75
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	25-Apr-2016	873975	1313	804.00
00063782	VENNERS LTD	Stafford Gatehouse Theatre	Miscellaneous Expenses	25-Apr-2016	877047	0662	1114.00
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	25-Apr-2016	877138	0003	3850.00
00012252	WHATS ON MAGAZINES LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	25-Apr-2016	873992	0636	600.00
00131834	WIGAN LEISURE & CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	25-Apr-2016	877038	0757	3868.50
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	25-Apr-2016	877039	0757	883.94
00114515	WM M BRIERS AND SON TAMWORTH LTD	Cross Service Invoice		25-Apr-2016	877071		516.00
00151431	CITIZENS ADVICE STAFFORDSHIRE SOUTH WEST	Grants & Contributions	Grants & Subscriptions	26-Apr-2016	877613	1320	60000.00
00137553	HOUSE OF BREAD	Grants & Contributions	Grants & Subscriptions	26-Apr-2016	877615	1320	3000.00
00151429	STAFFORDSHIRE WOMENS AID	Grants & Contributions	Grants & Subscriptions	26-Apr-2016	877617	1320	10000.00
00147450	SUPPORT STAFFORDSHIRE	Grants & Contributions	Grants & Subscriptions	26-Apr-2016	877618	1320	10250.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Communications & Computing	28-Apr-2016	877569	0933	1140.00
00066833	ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877482	0000	660.00
00128321	ALFABET SCREENPRINT LTD	Westbridge Park Fitness Centre	Clothes, Uniform & Laundry	28-Apr-2016	877538	0666	1108.75
00149581	- Redacted Personal Data	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	28-Apr-2016	877475	0666	800.00
00089623	APSE	Street Scene	Professional Fees	28-Apr-2016	874380	0365	2164.00
00151317	ASSESSMENT SERVICES	Management & Support	Other Fees	28-Apr-2016	877570	0304	889.75
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	28-Apr-2016	877465	0365	6664.78
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	28-Apr-2016	877607	9533	508904.58
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	28-Apr-2016	877471	0933	4944.50
00063715	CORONA ENERGY	Public Buildings	Energy Costs	28-Apr-2016	877585	0000	3513.21
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	28-Apr-2016	877586	0710	4643.57
00063715	CORONA ENERGY	Public Buildings	Energy Costs	28-Apr-2016	877587	0001	620.38
00063715	CORONA ENERGY	Borough Markets	Energy Costs	28-Apr-2016	877588	0347	507.43
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	28-Apr-2016	877589	0636	2087.06
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	28-Apr-2016	877590	0628	1034.32
00063715	CORONA ENERGY	Street Scene	Energy Costs	28-Apr-2016	877591	0365	970.71
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	28-Apr-2016	877594	0346	1879.12
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877504	0001	566.10
00003189	CRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	28-Apr-2016	877505	0948	566.10

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<b>April 2016</b>							
00003189	CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	28-Apr-2016	877506	0648	566.10
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2016	877507	0628	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Apr-2016	877508	0710	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2016	877510	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	28-Apr-2016	877511	0666	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877512	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877513	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2016	877514	0628	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Castle	Repairs & Maintenance - Buildings	28-Apr-2016	877515	0652	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2016	877516	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2016	877517	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	28-Apr-2016	877518	0347	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	28-Apr-2016	877519	0636	566.10
00003189	CRESS SECURITY COMPANY LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	28-Apr-2016	877520	0650	566.10
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	28-Apr-2016	877521	0933	566.10
00132200	D A BARRINGTON	Elections	Rents	28-Apr-2016	877635	0153	13000.00
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	28-Apr-2016	877477	0638	1429.16
00151430	DOUGLAS MACMILLAN HOSPICE	Grants & Contributions	Grants & Subscriptions	28-Apr-2016	880823	1320	2500.00
00018465	DOWNINGS RECYCLING LTD	Borough Markets	Refuse Disposal/Collections	28-Apr-2016	877548	0347	548.00
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	28-Apr-2016	877595	0710	8325.37
00063844	EDF ENERGY	Public Buildings	Energy Costs	28-Apr-2016	877596	0000	5438.18
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	28-Apr-2016	877597	0636	2483.61
00063844	EDF ENERGY	Borough Markets	Energy Costs	28-Apr-2016	877598	0347	2333.86
00148354	- Redacted Personal Data		Suspense	28-Apr-2016	877252	9000	3225.00
00052385	ESSENTRA SECURITY	Regulatory Services	Equipment, Furniture & Materials	28-Apr-2016	874766	0313	899.50
00151106	GETMAPPING PLC	Technology	Communications & Computing	28-Apr-2016	874786	0096	1500.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-April-2016 and 30-April-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>April 2016</b>						
00151106	GETMAPPING PLC	Technology	Communications & Computing	28-Apr-2016	874787	0096 1500.00
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	28-Apr-2016	875028	0096 4121.75
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	28-Apr-2016	877580	0365 1764.00
00059788	HYGIENE SOLUTIONS	Borough Markets	Repairs & Maintenance - Buildings	28-Apr-2016	877498	0347 720.20
00059788	HYGIENE SOLUTIONS	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877501	0000 691.40
00064287	ICCM	Bereavement Services	Indirect Employee Expenses	28-Apr-2016	873915	0342 775.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	28-Apr-2016	877621	4497 2874.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28-Apr-2016	880705	0365 670.11
00111497	KATHERINE HOUSE HOSPICE	Grants & Contributions	Grants & Subscriptions	28-Apr-2016	880824	1320 3500.00
00069984	LOUISE CARRIER	Events	Advertising/Promotions/Marketing	28-Apr-2016	877474	0600 570.00
00069984	LOUISE CARRIER	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	28-Apr-2016	877553	0603 759.00
00128841	MARK STUBBS CONTRACTORS LTD	Street Scene	Professional Fees	28-Apr-2016	877541	0365 3245.00
00009886	MAXWELL AMENITY LTD	Street Scene	Equipment, Furniture & Materials	28-Apr-2016	880767	0365 1203.00
00084877	MULTIDATA	Cross Service Invoice		28-Apr-2016	874508	845.57
00140817	MUNICIPAL MUTUAL INSURANCE LTD	Insurance Premiums	Professional Fees	28-Apr-2016	877609	0161 45947.00
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	28-Apr-2016	877584	0658 500.00
00062432	NPOWER LTD	CCTV	Energy Costs	28-Apr-2016	877599	1321 898.06
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	28-Apr-2016	877600	0933 1192.56
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	28-Apr-2016	877577	0638 4861.94
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2016	877523	0628 560.00
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877528	0000 1925.00
00094174	PLANNED OFFICE INTERIORS LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2016	877530	0000 4070.00
00151313	PRESTIGE PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	28-Apr-2016	877576	0638 3481.62
00059242	SEATING & STADIA	Shakespeare	Productions	28-Apr-2016	877476	0705 6540.30
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	28-Apr-2016	877604	0710 3065.52
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	28-Apr-2016	877605	0347 746.63
00060025	SOFTCAT PLC	Stafford Leisure Centre	Communications & Computing	28-Apr-2016	877542	0710 506.10
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Grants & Subscriptions	28-Apr-2016	877557	1313 3954.72
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	28-Apr-2016	877560	1313 4471.20
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	28-Apr-2016	877631	1313 4471.68
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	28-Apr-2016	877632	1313 4107.84
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	28-Apr-2016	877540	0049 20024.15
00000908	STAFFORDSHIRE COUNTY COUNCIL	Alleyes Sports Centre	Indirect Employee Expenses	28-Apr-2016	877608	0625 11337.23
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	28-Apr-2016	877620	4800 4244.00

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<b>April 2016</b> 00089047	STONE HOUSE HOTEL	Sport Across Staffordshire	Hospitality	28-Apr-2016	877531	0757	1166.67