

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2016 and 31-March-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>March 2016</b>							
00113084	RTC SAFETY SURFACES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	02-Mar-2016	865512	0628	12959.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	03-Mar-2016	865479	0031	855.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	03-Mar-2016	865717	1394	1050.00
00149213	WOLF EVENT SERVICES LTD T/A WOLF LIGHTING	Stafford Gatehouse Theatre	Productions	03-Mar-2016	865725	0638	780.00
00037303	A J BEAMAN CONSTRUCTION LTD	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	04-Mar-2016	865467	1316	3760.00
00066833	ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	04-Mar-2016	865460	0000	1317.17
00028185	BROXAP LTD	Partnerships Environmental Management	Other Fees	04-Mar-2016	865366	0398	3937.54
00142112	CHAMBERS MANAGEMENT TOURING LTD	Stafford Gatehouse Theatre	Professional Fees	04-Mar-2016	865496	0638	3819.09
00150471	CONCENTRIC LETTINGS LTD	Homelessness & Housing Advice	Grants & Subscriptions	04-Mar-2016	861456	1313	600.00
00063715	CORONA ENERGY	Borough Markets	Energy Costs	04-Mar-2016	865375	0347	636.84
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	04-Mar-2016	865376	0636	2157.24
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	04-Mar-2016	865377	0628	1051.88
00063715	CORONA ENERGY	Street Scene	Energy Costs	04-Mar-2016	865378	0365	605.10
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	04-Mar-2016	865382	0346	1735.89
00063715	CORONA ENERGY	Public Buildings	Energy Costs	04-Mar-2016	865383	0000	3788.65
00003189	CRESS SECURITY COMPANY LTD	Cross Service Invoice		04-Mar-2016	865445		4755.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	04-Mar-2016	865451	0000	1098.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	04-Mar-2016	865494	0365	2717.88
00019745	EXTRA SECURITY	Stafford Castle	Security Services	04-Mar-2016	865368	0652	821.40
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04-Mar-2016	865514	0365	1164.26
00085974	FISHER GERMAN LLP	Leisure Capital Programme	Capital	04-Mar-2016	865464	4510	2000.00
00142252	GEZE UK LTD	Cross Service Invoice		04-Mar-2016	865448		630.10
00150561	GRUFF CHILD UK TOURS	Stafford Gatehouse Theatre	Multi Expense Type Invoice	04-Mar-2016	865497		7952.84
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	04-Mar-2016	865471	0348	765.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	04-Mar-2016	865472	0348	1335.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	04-Mar-2016	865473	0348	963.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	04-Mar-2016	865474	0348	1697.00
00069628	MAYOR OF STAFFORDS CHARITY APPEAL	Controls	Recharges	04-Mar-2016	865544	0155	6178.09
00052312	MEB TOTAL LTD	Cross Service Invoice		04-Mar-2016	865510		2517.44
00106742	NG BAILEY IT SERVICES LTD	Technology	Equipment, Furniture & Materials	04-Mar-2016	865483	0032	1847.79
00150719	RADNOR HILLS MINERAL WATER COMPANY LTD	Events	Advertising/Promotions/Marketing	04-Mar-2016	865545	0600	3091.68
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	04-Mar-2016	861096	0036	1043.00
00117301	ROYAL YACHTING ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	04-Mar-2016	865388	0757	1376.00

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00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Mar-2016	865419	4900	2382.20
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Mar-2016	865420	4800	7939.00
00055743	STONE COMPUTERS LTD	Cross Service Invoice		04-Mar-2016	865482		1332.00
00146371	SUNSHINE PLAYGROUNDS LTD	Parks & Open Spaces	Equipment, Furniture & Materials	04-Mar-2016	865439	0628	1506.37
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	04-Mar-2016	865534	0909	2734.29
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	08-Mar-2016	865724	0638	8669.54
00130528	ARC4 LTD	Homelessness & Housing Advice	Professional Fees	08-Mar-2016	865744	1315	2545.57
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	08-Mar-2016	865729	0638	4441.44
00068186	BACK 2 BIKES	Partnerships Environmental Management	Other Fees	08-Mar-2016	865970	0314	700.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	08-Mar-2016	865726	0933	91667.00
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Resources Capital Programme	Capital	08-Mar-2016	865487	4023	3250.00
00143055	LYNGO THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	08-Mar-2016	865734	0638	800.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	08-Mar-2016	861202	0032	5740.88
00110525	NETCENTRIX LTD	Technology	Communications & Computing	08-Mar-2016	861749	0032	15457.74
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	08-Mar-2016	865730	0638	650.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	08-Mar-2016	865732	0638	650.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08-Mar-2016	865742	9518	3630.95
00068858	SPORTSHALL ASSOCIATES LTD	Sport Across Staffordshire	Professional Fees	08-Mar-2016	865722	0761	750.00
00099644	STAFFORD & RUGELEY SEA CADETS	Partnerships Environmental Management	Other Fees	08-Mar-2016	865973	0398	1000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	On Street Parking Services	Professional Fees	08-Mar-2016	865731	0953	4000.00
00149303	TOPLINE ELECTRONICS LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	08-Mar-2016	861143	0666	1760.00
00113083	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	Homelessness & Housing Advice	Grants & Subscriptions	08-Mar-2016	865720	1317	575.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	08-Mar-2016	861486	1313	930.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	08-Mar-2016	865695	0032	1174.00
00130528	ARC4 LTD	Homelessness & Housing Advice	Professional Fees	10-Mar-2016	866048	1315	1910.96
00092331	ATLAS CLEANING	Public Buildings	Cleaning	10-Mar-2016	865998	0000	5622.07
00092331	ATLAS CLEANING	Ancient High House	Cleaning	10-Mar-2016	865999	0648	1131.37
00092331	ATLAS CLEANING	Cross Service Invoice		10-Mar-2016	866046		1775.32
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	10-Mar-2016	865901	0365	525.13
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	10-Mar-2016	865914	0628	678.60
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	10-Mar-2016	865915	0648	702.89
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	10-Mar-2016	865920	0666	971.89
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	10-Mar-2016	865931	0346	1145.26
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	10-Mar-2016	866000	0628	795.00

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00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	10-Mar-2016	865951 0710	5208.89
00069952	D GREENHALGH	Cross Service Invoice		10-Mar-2016	861734	885.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	10-Mar-2016	865953 0000	6019.12
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	10-Mar-2016	865954 0636	2545.48
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	10-Mar-2016	865955 0710	8259.30
00063844	EDF ENERGY	Borough Markets	Energy Costs	10-Mar-2016	865956 0347	2189.71
00138200	ENTRUST SUPPORT SERVICES LTD	Sports, Health, Physical Development	Rents	10-Mar-2016	865993 0601	672.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	10-Mar-2016	865980 0662	639.54
00049921	HMCS	Revenues & Benefits	Private Contractors	10-Mar-2016	865966 0036	1755.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	10-Mar-2016	861701 0365	2064.00
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	10-Mar-2016	866006 0628	795.14
00113698	LOOKERS LEASING LTD	Street Scene	Contract Hire & Operating Leases	10-Mar-2016	865885 0906	9970.34
00113698	LOOKERS LEASING LTD	Forward Planning	Contract Hire & Operating Leases	10-Mar-2016	865886 0912	4412.16
00113698	LOOKERS LEASING LTD	Cross Service Invoice		10-Mar-2016	865888	5332.95
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	10-Mar-2016	865942 0710	3700.84
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	10-Mar-2016	865945 0329	6795.34
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	10-Mar-2016	865784 0932	4371.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Mar-2016	865881 4800	7503.38
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Mar-2016	866051 4800	14676.56
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	10-Mar-2016	865934 1350	4500.00
00065657	ASSOCIATION OF TOWN CENTRE MANAGEMENT	Economic Development	Indirect Employee Expenses	14-Mar-2016	867424 0920	625.00
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	14-Mar-2016	867466 0662	628.46
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	14-Mar-2016	867468 0662	691.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	14-Mar-2016	867486 0331	507.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Mar-2016	867487 0331	945.37
00049612	EMBLEM PRINT PRODUCTS LTD	Stafford Castle	Catering	14-Mar-2016	865492 0654	1479.36
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	14-Mar-2016	867354 1350	12250.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	14-Mar-2016	867460 0365	10541.59
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14-Mar-2016	867459 0365	1087.83
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	14-Mar-2016	867497 0307	1380.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	14-Mar-2016	867469 0662	1137.50
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	14-Mar-2016	867464 0145	913.99

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<b>March 2016</b>						
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	14-Mar-2016	865466	0000 796.25
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	14-Mar-2016	867448	0342 6726.92
00150470	MINT LEATHER REPAIRS	Public Buildings	Repairs & Maintenance - Buildings	14-Mar-2016	867500	0000 730.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	14-Mar-2016	865493	0365 741.23
00082536	RAPIDE SERVICES	Community Capital Programme	Capital	14-Mar-2016	867501	4827 5000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Planning & Regen Capital Programme	Capital	14-Mar-2016	867452	4635 214500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14-Mar-2016	867463	0365 864.24
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	14-Mar-2016	867441	0757 1650.00
00091361	STAFFS FITNESS LTD	Westbridge Park Fitness Centre	Private Contractors	14-Mar-2016	867425	0666 3563.00
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	14-Mar-2016	865728	0636 1744.57
00149303	TOPLINE ELECTRONICS LTD	Alleyes Sports Centre	Indirect Employee Expenses	14-Mar-2016	867491	0625 500.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	14-Mar-2016	867358	0365 1260.00
00047193	UNIVERSITY OF DERBY	Regulatory Services	Indirect Employee Expenses	14-Mar-2016	865393	0309 1020.00
00047193	UNIVERSITY OF DERBY	Regulatory Services	Indirect Employee Expenses	14-Mar-2016	865394	0309 1020.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	14-Mar-2016	864994	1313 756.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Mar-2016	867647	0638 1060.94
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		17-Mar-2016	867691	647.05
00148138	BARTHOLOMEWS AGRI FOOD LTD	Street Scene	Equipment, Furniture & Materials	17-Mar-2016	867949	0365 660.90
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Mar-2016	865745	0331 157180.74
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Mar-2016	865745	0334 112527.48
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Mar-2016	865749	0331 1390.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Mar-2016	865749	0334 154.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Mar-2016	865749	0335 1708.44
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Mar-2016	865749	0336 1367.28
00041915	CITY OF STOKE ON TRENT	Sport Across Staffordshire	Multi Expense Type Invoice	17-Mar-2016	867679	1758.63
00140489	EE	Street Scene	Communications & Computing	17-Mar-2016	867655	0365 835.22
00126345	ENTIFY	Stafford Gatehouse Theatre	Professional Fees	17-Mar-2016	867649	0638 1000.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		17-Mar-2016	867665	1246.47
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		17-Mar-2016	867667	1302.92
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		17-Mar-2016	867668	1302.92

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<b>March 2016</b>							
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	17-Mar-2016	867669		1335.51	
00107249	HALAROSE LTD	Law and Administration	Communications & Computing	17-Mar-2016	867677	0011	8832.00
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Direct Employee Expenses	17-Mar-2016	867678	0064	1724.52
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	17-Mar-2016	867903	0757	3459.75
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	17-Mar-2016	867637	0909	1750.10
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	17-Mar-2016	867638	0909	1750.10
00125820	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	17-Mar-2016	865372	0757	1191.50
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	17-Mar-2016	867646	0638	7189.34
00149390	OPENXTRA LTD	Technology	Equipment, Furniture & Materials	17-Mar-2016	867958	0032	735.50
00142026	RIVIERA ENTERTAINMENTS	Stafford Gatehouse Theatre	Professional Fees	17-Mar-2016	867465	0638	510.51
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17-Mar-2016	867661	0088	1778.22
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	17-Mar-2016	867634	0932	5901.80
00091361	STAFFS FITNESS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	17-Mar-2016	866044	0710	390.00
00091361	STAFFS FITNESS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	17-Mar-2016	866044	0714	384.54
00091361	STAFFS FITNESS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	17-Mar-2016	866045	0710	519.64
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	17-Mar-2016	867902	0757	2389.00
00113861	VIKING GARDEN BUILDINGS	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	17-Mar-2016	867851	0636	1306.67
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	17-Mar-2016	867680	0032	2033.95
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	17-Mar-2016	867662	0088	1170.15
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	17-Mar-2016	867657	0628	2820.00
00066833	ACCLIMATISE	Cross Service Invoice		21-Mar-2016	867886		3875.00
00028439	BONINGALE LTD	Bereavement Services	Fees & Charges	21-Mar-2016	867489	0342	687.00
00137719	BRIAN SHAW CONCERTS	Stafford Gatehouse Theatre	Professional Fees	21-Mar-2016	867855	0638	3078.56
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21-Mar-2016	867928	0365	1972.51
00042368	EE LTD	Cross Service Invoice		21-Mar-2016	867846		2542.87
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	21-Mar-2016	867946	0346	1689.96
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	21-Mar-2016	867934	0145	848.71
00052312	MEB TOTAL LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	21-Mar-2016	867908	0628	4731.40
00052312	MEB TOTAL LTD	Cross Service Invoice		21-Mar-2016	867922		4724.02
00115122	OSD	Shakespeare	Advertising/Promotions/Marketing	21-Mar-2016	867950	0705	2000.00
00089244	PARSONS PLUMBING & HEATING LTD	Borough Markets	Repairs & Maintenance - Buildings	21-Mar-2016	867874	0347	845.00
00034773	PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	21-Mar-2016	867454	0365	2195.00

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00059342	QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Mar-2016	867926	0000 648.00
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	21-Mar-2016	867909	0628 4683.29
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	21-Mar-2016	867877	0423 707.50
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	21-Mar-2016	793302	3100 39109.13
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	21-Mar-2016	867861	0608 1920.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Communications & Computing	21-Mar-2016	867959	0331 14505.80
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	21-Mar-2016	865513	0365 1200.00
00069033	TURNER ENGINE POWERED SERVICES LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Mar-2016	867878	0000 558.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	21-Mar-2016	865991	1313 924.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		21-Mar-2016	867925	
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		21-Mar-2016	867932	2733.05
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	21-Mar-2016	867841	0088 833.15
00104981	A WILLFIELD TREE SURGEONS	Partnerships Environmental Management	Equipment, Furniture & Materials	22-Mar-2016	868219	0318 1080.00
00114393	BURTON TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	22-Mar-2016	868188	0765 698.00
00070687	DAWKES & CO LIMITED	Leisure Capital Programme	Capital	22-Mar-2016	868158	4499 19725.00
00150866	LES STEPHAN PLANNING LTD	Development Management	Miscellaneous Expenses	22-Mar-2016	868157	0909 2520.00
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	24-Mar-2016	868234	0331 6076.44
00037303	A J BEAMAN CONSTRUCTION LTD	Ancient High House	Repairs & Maintenance - Buildings	24-Mar-2016	868229	0648 824.00
00037303	A J BEAMAN CONSTRUCTION LTD	Cross Service Invoice		24-Mar-2016	868230	
00146296	- Redacted Personal Data	Ancient High House	Advertising/Promotions/Marketing	24-Mar-2016	871768	0648 740.00
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	24-Mar-2016	868201	
00000125	BOURNE SPORTS	Events	Advertising/Promotions/Marketing	24-Mar-2016	868221	0600 1468.75
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2016	868187	0765 575.00
00069705	CITIZENS ADVICE BUREAU	Partnerships	Community Safety Initiatives	24-Mar-2016	868217	1350 3050.00
00069705	CITIZENS ADVICE BUREAU	Partnerships	Community Safety Initiatives	24-Mar-2016	868218	1350 750.00
00150864	CLOUD BAY FILMS	Shakespeare	Productions	24-Mar-2016	868205	0705 1000.00
00128821	DAVID SMETHURST CONSULTANCY	Forward Planning	Local Plan Inquiry	24-Mar-2016	868172	0912 606.69
00147264	DISABILITY KARATE FEDERATION	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2016	868171	0765 2240.00
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2016	868170	0765 750.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24-Mar-2016	868166	0365 1110.30

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<b>March 2016</b>						
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24-Mar-2016	868222	0365 1164.26
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	24-Mar-2016	868213	0026 1906.68
00103092	GS CONSTRUCTION	Bereavement Services	Miscellaneous Expenses	24-Mar-2016	868181	0346 980.00
00150481	MACDONALD & COMPANY FREELANCE LTD	Development Management	Professional Fees	24-Mar-2016	868156	0909 1668.10
00052312	MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	24-Mar-2016	868150	0636 2023.98
00110525	NETCENTRIX LTD	Technology	Communications & Computing	24-Mar-2016	865529	0032 8961.84
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2016	871299	0757 2250.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	24-Mar-2016	868197	0307 660.60
00150996	NVS STUDIOS	Partnerships Environmental Management	Other Fees	24-Mar-2016	871563	0398 500.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24-Mar-2016	866115	0933 19109.96
00142425	OPCC STAFFORDSHIRE	Partnerships	Community Safety Initiatives	24-Mar-2016	868215	1350 2520.00
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	24-Mar-2016	868231	0000 1895.00
00119459	SCIMITAR SPORTS UK LTD	Events	Advertising/Promotions/Marketing	24-Mar-2016	868198	0600 6305.00
00083712	STAFFORD AND RURAL HOMES LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	24-Mar-2016	868196	0315 3362.77
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2016	868209	0765 750.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships	Community Safety Initiatives	24-Mar-2016	868153	1350 2717.72
00085494	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2016	871293	0757 810.00
00057080	T H WILSON	Shakespeare	Productions	24-Mar-2016	868199	0705 2000.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	24-Mar-2016	871500	1394 1041.65
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	24-Mar-2016	871501	1394 1196.87
00000969	TRACTION EQUIPMENT STAFFORD LTD	Human Resources Services	Training Expenses	24-Mar-2016	868211	0029 625.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Indirect Employee Expenses	24-Mar-2016	868212	0365 4375.00
00088033	ALFA TRAVEL LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	29-Mar-2016	871868	505.62
00144911	3 HAMMERS GOLF ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2016	871775	0765 1300.00
00150969	ABP DISTRIBUTION LTD	Events	Advertising/Promotions/Marketing	30-Mar-2016	871633	0600 700.00
00149167	AEBI SCHMIDT UK LTD	Street Scene	Contract Hire & Operating Leases	30-Mar-2016	871403	0365 1200.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	30-Mar-2016	871331	8589.04
00149581	- Redacted Personal Data	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	30-Mar-2016	871313	0666 1082.00
00149581	- Redacted Personal Data	Stafford Leisure Centre	Advertising/Promotions/Marketing	30-Mar-2016	871315	0710 970.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Land & Properties	Repairs & Maintenance - Buildings	30-Mar-2016	871534	0948 2080.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Other	30-Mar-2016	871551	0628 1795.00

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<b>March 2016</b>							
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Indirect Employee Expenses	30-Mar-2016	865994	0608	2100.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	30-Mar-2016	871505	1321	6097.60
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30-Mar-2016	871490	0710	1274.41
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	30-Mar-2016	868168	0365	2852.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	30-Mar-2016	868169	0365	1932.00
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	30-Mar-2016	871332	0145	866.51
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	30-Mar-2016	871550	0145	890.25
00125236	JUMP 2 IT COACHING	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2016	871774	0765	625.00
00063358	KEELE UNIVERSITY	Sport Across Staffordshire	Multi Expense Type Invoice	30-Mar-2016	871329		4780.00
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Mar-2016	871561		1789.74
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Mar-2016	871567		1604.89
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Mar-2016	871569		3075.09
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	30-Mar-2016	871507	0342	3670.70
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	30-Mar-2016	871508	0342	953.30
00084877	MULTIDATA	Cross Service Invoice		30-Mar-2016	871634		845.57
00110525	NETCENTRIX LTD	Technology	Communications & Computing	30-Mar-2016	866025	0032	1254.63
00146054	RH ADVERTISING LTD	Sport Across Staffordshire	Professional Fees	30-Mar-2016	871527	0761	750.00
00148556	RLF	Leisure Capital Programme	Capital	30-Mar-2016	867453	4494	802.50
00117301	ROYAL YACHTING ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2016	871292	0757	638.00
00119459	SCIMITAR SPORTS UK LTD	Events	Advertising/Promotions/Marketing	30-Mar-2016	871280	0600	7396.25
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Mar-2016	871286	4800	2499.65
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Mar-2016	871324	4800	2061.99
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Mar-2016	871325	4800	2467.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Mar-2016	871564	4800	3364.45
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Mar-2016	871565	4900	10000.00
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	30-Mar-2016	871304	1350	8000.00
00091361	STAFFS FITNESS LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	30-Mar-2016	867943	0666	5000.00
00101153	THE RIGHT STUFF CLUB	Sports, Health, Physical Development	Professional Fees	30-Mar-2016	871394	0601	797.50
00003667	THOMAS FATTORINI LTD	Law and Administration	Civic Expenses	30-Mar-2016	871532	0089	1060.87
00044903	TOTAL ACCESS	Human Resources Services	Training Expenses	30-Mar-2016	871498	0029	795.00
00145533	UNIVAR LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	30-Mar-2016	871499	0710	511.50
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	30-Mar-2016	867642	1313	900.00



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<b>March 2016</b>							
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	30-Mar-2016	871556	0628	3804.00
00036311	ATLAS CONTRACTORS LTD	Stafford Gatehouse Theatre	Direct Employee Expenses	31-Mar-2016	872038	0637	1046.01
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		31-Mar-2016	871788		1100.35
00149014	CREFFIELDS LTD	Stafford Gatehouse Theatre	Productions	31-Mar-2016	871487	0638	3612.00
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	31-Mar-2016	872285	0757	2165.50
00019745	EXTRA SECURITY	Stafford Castle	Security Services	31-Mar-2016	872048	0652	821.40
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		31-Mar-2016	871782		1246.47
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	31-Mar-2016	871943	0662	805.44
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	31-Mar-2016	871994	0348	1697.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	31-Mar-2016	872013	0348	963.00
00010513	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	31-Mar-2016	872308	0638	7337.16
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	31-Mar-2016	871864	0026	7563.79
00146934	MICKLEOVER GYMNASTICS	Sport Across Staffordshire	Grants & Subscriptions	31-Mar-2016	872031	0765	704.75
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	31-Mar-2016	872041	0638	4871.45
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	31-Mar-2016	871784	0088	1620.28
00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Leisure Capital Programme	Capital	31-Mar-2016	871330	4508	2506.11
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	31-Mar-2016	872272	0757	705.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	31-Mar-2016	871810	0088	854.52
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	31-Mar-2016	871861	0088	813.90
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	31-Mar-2016	871548	0628	1928.00