

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL			PAYMENTS OF £500 OR MORE IN APRIL 2016								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
					Code	Narrative					
Environmental and Regulatory Services	Environmental Health	Hackney Carriage Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	0000085786	19/04/2016	1020.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	0000085787	19/04/2016	1020.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Environmental and Regulatory Services	Environmental Health	Hackney Carriage Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1136	Hackney Carriage Plates	0000085788	19/04/2016	1020.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	0000085789	19/04/2016	1020.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	0000085790	19/04/2016	1020.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1045	Health & Safety issues	0000085791	19/04/2016	680.00	Revenue	DIRECTION, TRAINING & MANAGEMENT
Central Services	Corporate Management	Procurement	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000086489	28/04/2016	1980.00	Revenue	HYDRANT LIMITED
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103663	01/04/2016	2939.76	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103663	01/04/2016	1138.71	Revenue	BLUE ARROW
Cultural and Related Services	Open Spaces	Birch Gardens	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103667	01/04/2016	1640.00	Revenue	WRIGHT'S LANDSCAPES
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000103674	04/04/2016	472.50	Revenue	EDEN BROWN SYNERGY
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103675	04/04/2016	3035.91	Revenue	TMP (UK) LTD
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103677	04/04/2016	799.50	Revenue	VENN GROUP
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103678	04/04/2016	931.50	Revenue	N & J TREE SERVICES LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103680	04/04/2016	883.34	Revenue	THOMAS LISTER LTD
N/A	N/A	Child Care Vouchers	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2163	Childcare vouchers	0000103682	04/04/2016	1446.00	Revenue	COMPUTERSHARE VOUCHER SERVICES

N/A	N/A	Asset Management Plan - Biddulph Town Hall	CAPITAL EXPENDITURE	Other Capital Expenditure	7875	General refurb work	0000103683	04/04/2016	1050.00	Capital	CENTARA LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1080	Bank Charges	0000103692	05/04/2016	527.82	Revenue	ALLPAY LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1114	Payment Cards	0000103692	05/04/2016	152.02	Revenue	ALLPAY LTD
N/A	N/A	Chairman's Charity 15/16	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000103693	05/04/2016	1877.50	Revenue	SECRET VALLEY GARDENS LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	0000103694	05/04/2016	990.00	Revenue	CAPEWELL CONTRACTS
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103695	05/04/2016	1834.00	Revenue	FAULKNER FENCING
N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7868	Roofing work	0000103697	04/04/2016	1140.00	Capital	WT PARTNERSHIP LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103698	04/04/2016	537.50	Revenue	CIVICA UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6618	IT-Flare	0000103698	04/04/2016	537.50	Revenue	CIVICA UK LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	0000103700	01/04/2016	9638.15	Revenue	EMO OIL LIMITED
N/A	N/A	Asset Management Plan - Brough Park Leisure Centre	CAPITAL EXPENDITURE	Other Capital Expenditure	5117	Structural Improvements	0000103701	04/04/2016	1450.00	Capital	GLEEDS BUILDING SURVEYING LTD
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103702	04/04/2016	838.60	Revenue	EDEN BROWN SYNERGY
Planning Services	Community Development	Local Strategic Partnership Initiative	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4114	Other Income	0000103709	01/04/2016	4100.00	Revenue	MOORLANDS HOUSING
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103711	01/04/2016	600.00	Revenue	LICHFIELD DISTRICT COUNCIL
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000103712	01/04/2016	520.00	Revenue	KENSINGTON ENGINEERING LTD
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	3994	Budget - Supplies & Services	0000103713	01/04/2016	4750.00	Revenue	CITY B GROUP LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000103734	05/04/2016	12673.90	Revenue	CRITIQUOM LIMITED
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	0000103735	05/04/2016	4533.02	Revenue	CRITIQUOM LIMITED

N/A	N/A	Asset Management Plan - South Moorlands Leisure Centre	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000103754	05/04/2016	790.00	Capital	DAVID TROWLER ASSOCIATES
N/A	N/A	Asset Management Plan - South Moorlands Leisure Centre	CAPITAL EXPENDITURE	Other Capital Expenditure	7807	Architects/Surveyors	0000103755	05/04/2016	1600.00	Capital	DAVID TROWLER ASSOCIATES
Planning Services	Building Control	Building control - Fee Earning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000103756	05/04/2016	700.00	Revenue	TAMESIDE METROPOLITAN BOROUGH
Environmental and Regulatory Services	Environmental Health	Public Conveniences	SUPPLIES AND SERVICES	Services	0807	Other Contributions	0000103757	06/04/2016	669.50	Revenue	WARSLOW VILLAGE HALL
Central Services	Central Services to the Public	Land Charges	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000103759	07/04/2016	4272.60	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103763	07/04/2016	549.80	Revenue	THE BEST CONNECTION GROUP LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103764	06/04/2016	515.16	Revenue	DRIVING FORCE RECRUITMENT LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103765	07/04/2016	597.50	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103766	07/04/2016	8400.00	Revenue	KNIGHTS SOLICITORS LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103767	07/04/2016	871.00	Revenue	WEIGHTMANS LLP
Housing Services	Housing Benefits	Housing Benefits Admin	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103770	07/04/2016	546.00	Revenue	VENN GROUP
N/A	N/A	ICT-infrastructure upgrade 2016	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103771	07/04/2016	46650.00	Capital	NORTHGATE PUBLIC SERVICES
N/A	N/A	ICT-infrastructure upgrade 2016	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000103771	07/04/2016	46650.00	Capital	NORTHGATE PUBLIC SERVICES
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000103774	07/04/2016	354.00	Revenue	EDEN BROWN SYNERGY
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103775	05/04/2016	950.00	Revenue	SIMON FOWLER
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0825	Desktop Support	0000103778	07/04/2016	20827.19	Revenue	NORTHGATE PUBLIC SERVICES
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103780	06/04/2016	975.00	Revenue	HAYMARKET MEDIA GROUP
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000103780	06/04/2016	975.00	Revenue	HAYMARKET MEDIA GROUP
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000103782	07/04/2016	2194.20	Revenue	BRITISH TELECOM PLC

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103784	07/04/2016	635.04	Revenue	DRIVING FORCE RECRUITMENT LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000103785	05/04/2016	995.18	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	0000103785	05/04/2016	550.66	Revenue	SPECIALIST FLEET SERVICES LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103785	05/04/2016	46.06	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103785	05/04/2016	8.80	Revenue	SPECIALIST FLEET SERVICES LTD
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000103787	08/04/2016	661.25	Revenue	PARKWOOD COMMUNITY LEISURE
Cultural and Related Services	Recreation and Sport	BPLC Leisure Centre	SUPPLIES AND SERVICES	Services	0813	Bldg Wks Mgt Fee	0000103789	08/04/2016	595.00	Revenue	PARKWOOD COMMUNITY LEISURE
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103791	08/04/2016	704.00	Revenue	B R G INTERIM SOLUTIONS LTD
Planning Services	Building Control	Building control - Fee Earning	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103792	08/04/2016	704.00	Revenue	B R G INTERIM SOLUTIONS LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0921	Contributions	0000103795	06/04/2016	835.00	Revenue	FRANCES MAYER
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103796	11/04/2016	872.50	Revenue	FREETHS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103797	11/04/2016	1679.50	Revenue	FREETHS
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000103800	11/04/2016	1122.42	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103801	11/04/2016	901.50	Revenue	FREETHS
Environmental and Regulatory Services	Environmental Health	Animal Welfare	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4329	Riding Establishment	0000103805	07/04/2016	602.40	Revenue	WRIGHT & MORTEN
Environmental and Regulatory Services	Waste Collection	Trade Waste	INCOME-CUSTOMER & CLIENT RECPTS	Sales	4413	White sacks	0000103806	07/04/2016	987.94	Revenue	CROMWELL POLYTHENE LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103810	10/04/2016	594.00	Revenue	MOUCHEL LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103811	10/04/2016	680.40	Revenue	DRIVING FORCE RECRUITMENT LTD
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103812	10/04/2016	528.00	Revenue	N & J TREE SERVICES LTD

Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103822	08/04/2016	1530.00	Revenue	P2 SERVICES LTD
Planning Services	Economic Development	Leek Covered Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2225	Projects	0000103823	08/04/2016	1150.00	Revenue	DAVIES PARTNERSHIP
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103838	12/04/2016	3142.09	Revenue	CHRIS THORP PLANNING LTD
N/A	N/A	Bagnall Playing Fields	CAPITAL EXPENDITURE	New Construction/Works	7808	Contract Payments	0000103841	11/04/2016	12614.72	Capital	J PUGH-LEWIS LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103843	13/04/2016	12384.00	Revenue	HORTICON LTD
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103844	12/04/2016	500.00	Revenue	WRIGHT'S LANDSCAPES
Environmental and Regulatory Services	Cemetery Services	Leek Cemetery	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103845	12/04/2016	875.00	Revenue	KENSINGTON ENGINEERING LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103846	12/04/2016	1290.00	Revenue	HORTICON LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000103848	12/04/2016	714.40	Revenue	BROWNE JACOBSON SOLICITORS
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103849	13/04/2016	2744.28	Revenue	URBAN VISION PARTNERSHIP LTD
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	0000103852	13/04/2016	640.00	Revenue	STAFFORDSHIRE SAFETY NET CIC
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	0000103854	14/04/2016	2099.01	Revenue	METRIC GROUP LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103856	14/04/2016	32785.55	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103856	14/04/2016	2966.09	Revenue	VITAL EARTH (GB) LTD
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2531	SCC Disposal Charges	0000103858	14/04/2016	2036.71	Revenue	VITAL EARTH (GB) LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103872	18/04/2016	595.00	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	0000103872	18/04/2016	595.00	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103873	18/04/2016	210.25	Revenue	BARCLAYCARD BUSINESS

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103873	18/04/2016	167.57	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000103873	18/04/2016	210.25	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000103873	18/04/2016	167.57	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	0000103873	18/04/2016	841.00	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103873	18/04/2016	841.00	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103873	18/04/2016	329.25	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	High Peak Land & Propt Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	0000103873	18/04/2016	153.00	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	0000103874	18/04/2016	205.83	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103874	18/04/2016	205.82	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000103874	18/04/2016	357.54	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000103874	18/04/2016	357.52	Revenue	BARCLAYCARD BUSINESS
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Energy Costs	0318	Fuel Oil	0000103879	10/04/2016	691.95	Revenue	EMO OIL LIMITED
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	0000103883	12/04/2016	943.80	Revenue	RED INDUSTRIES LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103885	13/04/2016	4223.18	Revenue	BLUE ARROW
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103885	13/04/2016	661.10	Revenue	BLUE ARROW
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000103888	11/04/2016	1774.13	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000103889	14/04/2016	2210.80	Revenue	STAFFORDSHIRE COUNTY COUNCIL
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103891	14/04/2016	968.00	Revenue	SUTCLIFFE PLAY LTD
Cultural and Related Services	Open Spaces	Open Spaces	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	0000103891	14/04/2016	121.00	Revenue	SUTCLIFFE PLAY LTD
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103893	18/04/2016	531.36	Revenue	DRIVING FORCE RECRUITMENT LTD

N/A	N/A	Asset Management Plan - Moorlands House	CAPITAL EXPENDITURE	Other Capital Expenditure	7868	Roofing work	0000103908	15/04/2016	906.50	Capital	POPE CONSULTING LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103909	19/04/2016	2328.00	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	Development Control	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103909	19/04/2016	3572.70	Revenue	URBAN VISION PARTNERSHIP LTD
Planning Services	Development Control	HP-Planning Applications	EMPLOYEES	Agency Staff	0005	Agency Staff	0000103909	19/04/2016	1374.60	Revenue	URBAN VISION PARTNERSHIP LTD