

## **Stafford Borough Council Supplier Payments Over £500 Paid Between 01/04/2017 and 30/04/2017**

April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0015565 3D CASES LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	03/04/2017	959597	0636	1045.00
0015565 ACCLAIM HANDLING LTD	Street Scene	Equipment, Furniture & Materials	03/04/2017	959592	0365	1695.00
0013052 ARC4 LTD	Homelessness & Housing Advice	Professional Fees	03/04/2017	959562	1315	2767.31
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	03/04/2017	959004	0334	14957.49
0013653 BLUESKY INTERNATIONAL LTD	Resources Capital Programme	Capital	03/04/2017	959519	4029	7300.00
0002843 BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	03/04/2017	958983	0365	701.23
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	03/04/2017	959539	0662	663.26
0015203 CANNOCK LADIES HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	03/04/2017	959532	0765	598.75
0015016 DATA SYSTEMS COMPUTERS LTD	Technology	Communications & Computing	03/04/2017	958621	0032	870.00
0013820 ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	03/04/2017	959559	0365	12636.42
0015564 FLYING DUCKS	Stafford Gatehouse Theatre	Professional Fees	03/04/2017	959542	0638	4075.47
0015251 GEORGINA KEYES DANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	03/04/2017	959535	0765	500.00
0012952 GILGEN DOOR SYSTEMS UK LTD	Public Buildings	Repairs & Maintenance - Buildings	03/04/2017	958605	0000	843.00
0005978 HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	03/04/2017	958609	0000	707.50
0003687 KEEP BRITAIN TIDY	Regulatory Services	Professional Fees	03/04/2017	954630	0393	1800.00
0001234 LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	03/04/2017	959602	0902	7700.00
0001234 LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	03/04/2017	959603	0902	7700.00
0001234 LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	03/04/2017	959604	0902	7700.00
0001234 LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	03/04/2017	959605	0902	7700.00
0008939 MEMSAFE LTD	Bereavement Services	Professional Fees	03/04/2017	958445	0342	5376.00
0004957 NEOPOST CREDIFON	Stafford Gatehouse Theatre	Communications & Computing	03/04/2017	959513	0636	1300.00
0006778 NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Equipment, Furniture & Materials	03/04/2017	954993	0365	1075.00
0006894 OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	03/04/2017	959525	0638	1300.00
0011512 OLIVER SHENTON DESIGN LTD	Shakespeare	Advertising/Promotions/Marketing	03/04/2017	959537	0645	2000.00
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	03/04/2017	959552	0365	2600.00
0000080 PETER ROGERS PHOTOGRAPHIC LTD	Street Scene	Equipment, Furniture & Materials	03/04/2017	959560	0365	913.32
0014202 RIVIERA ENTERTAINMENTS	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	03/04/2017	959543	0638	1737.71

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0000090 STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	03/04/2017	959551	0932	5372.25
0000090 STAFFORDSHIRE COUNTY COUNCIL	Economic Development	Repairs & Maintenance - Other	03/04/2017	959590	0920	2206.79
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03/04/2017	959514	4800	7107.82
0010430 VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	03/04/2017	959548	0765	1920.00
0015572 CHRISTOPHER JINNO	Law and Administration	Professional Fees	04/04/2017	959846	0160	1699.00
0004300 COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	04/04/2017	959784	0043	1649.00
0004300 COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	04/04/2017	959856	0043	-1649.00
0005015 ADBASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959776	0043	217.50
0000420 BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959777	0043	1026.50
0000366 BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959778	0043	753.50
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	06/04/2017	958712	0348	615.00
0006939 BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	06/04/2017	959774	0088	5445.89
0000355 BRADLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959779	0043	206.50
0005012 BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959780	0043	510.00
0013481 C & C BOWER LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	06/04/2017	961287	0603	550.00
0000420 CHEBSEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959782	0043	217.50
0003861 CHUBB FIRE & SECURITY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	06/04/2017	958627	0933	524.75
0000247 CHURCH EATON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959783	0043	265.50
0005012 COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959853	0043	1649.00
0014265 COMTRAK RM LTD	Sports, Health, Physical Development	Communications & Computing	06/04/2017	959816	0601	1200.00
0014265 COMTRAK RM LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	06/04/2017	959817	0601	2000.00
0005012 CRESWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959785	0043	243.00
0006821 DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959786	0043	2928.00
0004126 ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959788	0043	1866.50
0011078 EVERSHEDES LLP	Public Buildings	Professional Fees	06/04/2017	959836	0000	1010.60
0011078 EVERSHEDES LLP	Public Buildings	Professional Fees	06/04/2017	959839	0000	1500.00
0011078 EVERSHEDES LLP	Public Buildings	Professional Fees	06/04/2017	959840	0000	2400.00

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0012489 FCS UK LIMITED	Technology	Communications & Computing	06/04/2017	959819	0032	7852.00
0005327 FORTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959790	0043	135.00
0000420 FRADSWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959791	0043	81.00
0006639 FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	06/04/2017	958613	0026	2082.19
0006639 FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	06/04/2017	958718	0026	2382.47
0003568 FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959792	0043	2222.50
0002799 G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	06/04/2017	959761	Multi	1263.99
0005013 GAYTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959793	0043	71.50
0006043 GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959794	0043	1840.00
0005012 HAUGHTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959795	0043	866.00
0005327 HIGH OFFLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959796	0043	357.50
0000420 HILDERSTONE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959797	0043	260.00
0005328 HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959798	0043	646.00
0005012 HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959799	0043	657.00
0005011 HYDE LEA PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959800	0043	181.50
0015533 ICS LEARN	Stafford Leisure Centre	Indirect Employee Expenses	06/04/2017	958601	0713	558.33
0000675 INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959801	0043	76.00
0000675 INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959813	0043	110.50
0012845 KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Equipment, Furniture & Materials	06/04/2017	955209	0031	37321.62
0005231 MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	06/04/2017	959825	0636	503.15
0005013 MILWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959802	0043	183.00
0009772 N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	06/04/2017	959838	0365	2940.00
0005015 NORBURY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959803	0043	161.50
0008602 PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	06/04/2017	959831	0000	1065.00
0005013 RANTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959804	0043	171.00
0005012 SALT AND ENSON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959805	0043	360.00
0005013 SANDON & BURSTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959806	0043	159.00

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0005012 SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959807	0043	748.00
0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	06/04/2017	959835	Multi	1394.53
0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	06/04/2017	959837	0365	735.12
0000090 STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	06/04/2017	959841	0049	20059.39
0000090 STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	06/04/2017	959842	0049	19786.10
0000090 STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	06/04/2017	959843	0049	20163.72
0000090 STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	06/04/2017	959844	0049	19849.81
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06/04/2017	959757	4800	4621.47
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06/04/2017	959759	4800	2314.15
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06/04/2017	959760	4800	2008.24
0005012 STANDON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959808	0043	309.50
0005013 STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959810	0043	726.00
0005013 STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959809	0043	5730.50
0005327 STOWE BY CHARTLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959811	0043	175.00
0005013 SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959812	0043	1818.00
0014850 THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	06/04/2017	959820	Multi	2052.00
0002591 VALUATION OFFICE AGENCY	Development Management	Professional Fees	06/04/2017	959821	0909	3900.00
0005013 WESTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959814	0043	433.50
0005015 WHITGREAVE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	06/04/2017	959815	0043	81.00
0002892 WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	06/04/2017	958717	0628	2657.92
0013668 ABACUS TRAINING	Parks & Open Spaces	Equipment, Furniture & Materials	10/04/2017	961262	0628	1875.00
0004822 B D FUELS LTD	Street Scene	Direct Transport Costs	10/04/2017	961237	0365	1545.00

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0015553 BIZGIFT DIRECT LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	10/04/2017	958572	0601	594.00
0006827 BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	10/04/2017	958423	Multi	1183.26
0006427 CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	10/04/2017	961305	0070	1272.00
0012936 CHRISTIAN KNOWLES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	10/04/2017	961294	0638	908.16
0006676 DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	10/04/2017	961264	0603	500.00
0006114 EE	Cross Service Invoice	Multi-Expense Type Invoice	10/04/2017	954955	Multi	-7200.00
0006114 EE	Facilities Management	Equipment, Furniture & Materials	10/04/2017	955000	0066	1058.00
0006114 EE	Cross Service Invoice	Multi-Expense Type Invoice	10/04/2017	959037	Multi	1647.00
0006114 EE	Street Scene	Communications & Computing	10/04/2017	959039	0365	2745.00
0006114 EE	Regulatory Services	Equipment, Furniture & Materials	10/04/2017	961269	0302	2196.00
0006572 ELECTROMECC ACCESS	Public Buildings	Repairs & Maintenance - Buildings	10/04/2017	958622	0000	875.00
0006572 ELECTROMECC ACCESS	Public Buildings	Repairs & Maintenance - Buildings	10/04/2017	958623	0000	740.00
0008736 FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	10/04/2017	961227	0346	845.37
0004408 GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	10/04/2017	961249	0347	535.80
0004938 GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	10/04/2017	961302	0711	832.05
0006398 HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	10/04/2017	961261	0365	534.00
0005016 HOME START STAFFORD & DISTRICT	Strategic Health Delivery	Advertising/Promotions/Marketing	10/04/2017	961303	0428	4200.00
0006891 HS SPORTS LTD	Events	Advertising/Promotions/Marketing	10/04/2017	959027	0600	13427.20
0000051 KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	10/04/2017	959022	0312	778.10
0012845 KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	10/04/2017	961222	0031	3226.29
0001234 LICHFIELD DISTRICT COUNCIL	Regulatory Services	Professional Fees	10/04/2017	961236	0302	700.00
0013554 LOCAL WORLD LTD	Corporate and Democratic Core	Advertising/Promotions/Marketing	10/04/2017	954972	0044	1627.20
0006998 LOUISE CARRIER	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	10/04/2017	961285	0603	800.00
0008939 MEMSAFE LTD	Bereavement Services	Professional Fees	10/04/2017	958444	0342	5454.00
0015550 MORGAN AND WEST	Stafford Gatehouse Theatre	Professional Fees	10/04/2017	959031	0638	1673.16
0015525 NOVETIC LTD	Regulatory Services	Equipment, Furniture & Materials	10/04/2017	961266	0393	5611.70
0008491 OAK EVENTS	Shakespeare	Productions	10/04/2017	961306	0645	3000.00

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0013210	RUNNING FORM	Events	Advertising/Promotions/Marketing	10/04/2017	961208	0600	-587.50
0013210	RUNNING FORM	Events	Advertising/Promotions/Marketing	10/04/2017	961234	0600	2350.00
0008545	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	10/04/2017	961248	9518	2586.87
0000090	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	10/04/2017	961197	0092	3278.00
0000090	STAFFORDSHIRE COUNTY COUNCIL		Service Level Agreement	10/04/2017	961219	9533	5571.42
0000090	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	10/04/2017	961241	0365	2266.32
0004975	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	10/04/2017	961214	0331	4009.50
0011091	TEP THE ENVIRONMENT PARTNERSHIP LLP	Parks & Open Spaces	Professional Fees	10/04/2017	961246	0773	15329.00
0011091	TEP THE ENVIRONMENT PARTNERSHIP LLP	Parks & Open Spaces	Miscellaneous Expenses	10/04/2017	961288	0773	2250.00
0006679	THE PLANNING INSPECTORATE	Forward Planning	Local Plan Inquiry	10/04/2017	961196	0912	-9993.00
0006679	THE PLANNING INSPECTORATE	Forward Planning	Local Plan Inquiry	10/04/2017	961198	0912	54049.59
0012976	VIVEDIA LTD	Bereavement Services	Equipment, Furniture & Materials	10/04/2017	961252	0346	2154.36
0013000	WHISTL NORTH LTD	Law and Administration	Communications & Computing	10/04/2017	959767	0088	601.15
0005267	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	10/04/2017	954969	0710	5489.57
0013635	MRS COMMUNICATIONS LTD	Off Street Parking Services	Repairs & Maintenance - Other	11/04/2017	961574	0933	832.00
0005018	STAFFORD BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Rents	11/04/2017	961597	0634	842.99
0005787	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	13/04/2017	961497	0031	930.50
0015476	ABH SERVICES	Street Scene	Equipment, Furniture & Materials	13/04/2017	958733	0365	925.00
0014786	ALEC BEARDMORE	Street Scene	Sub-Contractors	13/04/2017	961631	0365	800.00
0013963	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	13/04/2017	961581	0625	7864.80
0012127	ASHES INTO GLASS	Bereavement Services	Equipment, Furniture & Materials	13/04/2017	961606	0346	715.64
0000263	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	13/04/2017	961619	0365	1612.94

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0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	13/04/2017	961506	0662	532.77
0008761 BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	13/04/2017	961531	0765	1600.00
0012250 CBRE LTD	Off Street Parking Services	Other Fees	13/04/2017	961575	0933	85944.00
0013741 COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Expenses	13/04/2017	958715	0608	725.00
0000318 CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Other	13/04/2017	961508	0933	600.00
0005807 DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	13/04/2017	961490	0096	3300.00
0001846 DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	13/04/2017	961522	0331	928.00
0004521 ENVIRONMENT AGENCY	Street Scene	Professional Fees	13/04/2017	961601	0906	1026.00
0008736 FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	13/04/2017	961576	0346	1689.96
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	13/04/2017	961493	0662	1140.69
0004992 HMCS	Revenues & Benefits	Private Contractors	13/04/2017	961607	0036	1170.00
0005833 IDOX SOFTWARE LTD	Development Management	Communications & Computing	13/04/2017	961491	0909	10125.00
0000050 IMAGAPRINT	Bereavement Services	Printing, Stationery & General Expenses	13/04/2017	961523	0346	1072.00
0015574 JENDAGI PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13/04/2017	961552	0638	8066.50
0014669 JOHN E WRIGHT & CO LTD	Management and Support	Printing, Stationery & General Expenses	13/04/2017	959178	0900	1064.00
0015347 LEEK RUFC	Sport Across Staffordshire	Grants & Subscriptions	13/04/2017	961530	0765	680.00
0011369 LOOKERS LEASING LTD	Street Scene	Contract Hire & Operating Leases	13/04/2017	961595	0906	7717.33
0005231 MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	13/04/2017	961557	0710	580.20
0014821 MR TONY WATKIN	Regulatory Services	Legal Costs	13/04/2017	952776	0308	1275.00
0008602 PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	13/04/2017	961571	0000	2430.00
0008537 PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	13/04/2017	961616	0365	1294.44
0005031 PHS GROUP PLC	Westbridge Park Fitness Centre	Cleaning & Domestic Supplies	13/04/2017	961216	0666	-720.25
0005031 PHS GROUP PLC	Stafford Leisure Centre	Refuse Disposal/Collections	13/04/2017	961512	0710	3039.69
0015235 PORT VALE FOUNDATION TRUST	Sport Across Staffordshire	Grants & Subscriptions	13/04/2017	961529	0765	1600.00
0011449 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Professional Fees	13/04/2017	961600	0638	1000.00
0011882 RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	13/04/2017	961622	0331	18883.80
0012831 SNOWLINE MEDIA LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	13/04/2017	961599	Multi	7096.61

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0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	13/04/2017	961627	0365	634.45
0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	13/04/2017	961629	0365	1187.30
0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	13/04/2017	961630	0365	1137.22
0000090 STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	13/04/2017	961592	Multi	98534.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	13/04/2017	961596	Multi	17296.30
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	13/04/2017	961593	4800	10626.83
0015572 TANGENT MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	13/04/2017	961560	0638	5217.43
0012936 WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	13/04/2017	961580	0758	600.00
0014204 XMA LTD	Technology	Communications & Computing	13/04/2017	961637	0032	725.50
0014921 JOHNSTON SWEEPERS LTD	Street Scene	Direct Transport Costs	18/04/2017	961258	0365	1117.24
0015565 3D CASES LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	19/04/2017	961984	0636	545.00
0013998 ABAVUS LTD	Regulatory Services	Equipment, Furniture & Materials	19/04/2017	961257	0302	6000.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Communications & Computing	19/04/2017	959259	0032	7280.52
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	19/04/2017	961924	0031	2250.00
0006683 ACCLIMATISE	Technology	Communications & Computing	19/04/2017	961971	0032	3750.00
0006683 ACCLIMATISE	Cross Service Invoice	Repairs & Maintenance - Buildings	19/04/2017	961972	Multi	3785.00
0006683 ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	19/04/2017	961973	0000	1485.00
0006683 ACCLIMATISE	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	19/04/2017	961975	0636	5120.00
0010393 AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	19/04/2017	962002	0638	966.48
0000018 BURROWS GRASS MACHINERY LTD	Street Scene	Equipment, Furniture & Materials	19/04/2017	961681	0365	849.00
0006427 CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	19/04/2017	962006	0070	5305.00
0005807 DOTTED EYES LTD	Technology	Communications & Computing	19/04/2017	961267	0032	16975.00



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April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	19/04/2017	961936	0933	4356.82
0006384 EDF ENERGY	Public Buildings	Energy Costs	19/04/2017	961937	0000	5009.61
0006384 EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	19/04/2017	961938	0636	2446.40
0006384 EDF ENERGY	Borough Markets	Energy Costs	19/04/2017	961941	0347	2121.61
0006384 EDF ENERGY	Stafford Leisure Centre	Energy Costs	19/04/2017	961942	0710	7272.06
0010493 ESE LTD	Environment Capital Programme	Capital	19/04/2017	959248	4215	6832.00
0000033 EVANS SPORT AT BROXAP	Parks & Open Spaces	Equipment, Furniture & Materials	19/04/2017	961213	0628	2556.17
0003768 FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19/04/2017	961679	0365	3204.44
0010597 HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	19/04/2017	962017	0710	583.54
0000125 HMRC		Suspense	19/04/2017	961678	9010	1300.25
0015382 INDUSTRIAL CHEMICALS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	19/04/2017	962022	0710	715.61
0010638 KEVLR HYDRATEK LTD	Street Scene	Equipment, Furniture & Materials	19/04/2017	959563	0365	11785.00
0003239 LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	19/04/2017	961964	0047	761.25
0015203 LFX	Stafford Leisure Centre	Licences	19/04/2017	958720	0713	3500.00
0015203 LFX	Stafford Leisure Centre	Indirect Employee Expenses	19/04/2017	958721	0713	900.00
0001234 LICHFIELD DISTRICT COUNCIL	Customer Services	Professional Fees	19/04/2017	962007	0064	2379.35
0009772 N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	19/04/2017	961671	0365	2940.00
0006243 NPOWER LTD	Off Street Parking Services	Energy Costs	19/04/2017	961945	0933	1183.19
0006243 NPOWER LTD	CCTV	Energy Costs	19/04/2017	961949	1321	891.03
0004117 OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	19/04/2017	961160	3110	691337.19
0000071 ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	19/04/2017	959773	0088	999.09
0014703 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	19/04/2017	961962	Multi	7277.68
0009963 SAFECOMS	Technology	Equipment, Furniture & Materials	19/04/2017	961772	0032	1070.00
0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi-Expense Type Invoice	19/04/2017	961686	0365	2000.00
0006053 STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	19/04/2017	961184	3110	273046.19
0015563 TUDOR ENVIRONMENTAL	Street Scene	Equipment, Furniture & Materials	19/04/2017	961676	0365	1047.22

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April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0003177 UNIVERSITY OF WOLVERHAMPTON	Human Resources Services	Training Expenses	19/04/2017	958984	0029	2430.00
0015124 V4 SERVICES LTD	Items to be Allocated	Other Fees	19/04/2017	961657	0092	4128.75
0006107 VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	19/04/2017	961780	0032	1543.44
0010462 VOICE 2 VOICE LTD	Technology	Communications & Computing	19/04/2017	961768	0032	8082.90
0006668 ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	20/04/2017	961500	0031	1523.20
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20/04/2017	962259	Multi	4151.18
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20/04/2017	962260	Multi	345554.14
0014908 COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	20/04/2017	961259	0365	1126.49
0014901 CREFFIELDS LTD	Shakespeare	Productions	20/04/2017	965485	0645	2968.00
0014067 CYCLEHOOP LTD	Partnerships Environmental Management	Other Fees	20/04/2017	959269	0314	1325.00
0005282 HMRC		Suspense	20/04/2017	959007	9000	187991.66
0012523 M & B SURFACES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	20/04/2017	959103	0628	1543.00
0015436 PACE FUELCARE	Street Scene	Direct Transport Costs	20/04/2017	961673	0365	9249.04
0015591 xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	20/04/2017	965426	0342	693.00
0004358 STRAIGHT PLC	Environment Capital Programme	Capital	20/04/2017	959558	4217	15483.00
0015540 TRAFALGAR RELEASING LTD	Stafford Gatehouse Theatre	Professional Fees	20/04/2017	959230	0638	662.08
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	20/04/2017	962262	0933	914.68
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Borough Markets	Water Services	20/04/2017	962269	0347	914.68
0013998 ABAVUS LTD	Regulatory Services	Communications & Computing	24/04/2017	961494	0312	13200.00
0013998 ABAVUS LTD	Regulatory Services	Communications & Computing	24/04/2017	961495	0312	5000.00
0013998 ABAVUS LTD	Regulatory Services	Communications & Computing	24/04/2017	961496	0312	5000.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	24/04/2017	961498	0031	2446.50
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	24/04/2017	961499	0031	2445.00
0014793 AMBERON LTD	Events	Advertising/Promotions/Marketing	24/04/2017	961205	0600	8809.20

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April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0005216 BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	24/04/2017	965450	0342	1762.23
0005216 BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	24/04/2017	965451	0342	1044.27
0005216 BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	24/04/2017	965452	0342	829.93
0005216 BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	24/04/2017	965498	0342	800.00
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	24/04/2017	965519	0662	843.52
0006827 BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	24/04/2017	961300	Multi	1316.90
0006797 BRITISH GYMNASTICS	Stafford Leisure Centre	Fees & Charges	24/04/2017	965459	0711	2842.40
0006797 BRITISH GYMNASTICS	Stafford Leisure Centre	Fees & Charges	24/04/2017	965460	0711	2772.00
0006797 BRITISH GYMNASTICS	Stafford Leisure Centre	Fees & Charges	24/04/2017	965461	0711	2772.00
0008367 CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Communications & Computing	24/04/2017	965557	0032	600.00
0005247 CIVICA UK LTD	Cross Service Invoice	Equipment, Furniture & Materials	24/04/2017	961778	Multi	550.00
0014908 COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	24/04/2017	961260	0365	4420.02
0006371 CORONA ENERGY	Stafford Leisure Centre	Energy Costs	24/04/2017	965438	0710	4050.10
0006371 CORONA ENERGY	Public Buildings	Energy Costs	24/04/2017	965439	0000	2058.24
0000318 CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	24/04/2017	965530	0000	566.10
0000318 CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	24/04/2017	965531	0346	566.10
0000318 CRESS SECURITY COMPANY LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	24/04/2017	965532	0666	566.10
0000318 CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	24/04/2017	965533	0000	566.10
0000318 CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	24/04/2017	965534	0628	566.10
0000318 CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	24/04/2017	965536	0346	566.10
0000318 CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	24/04/2017	965537	0346	566.10
0000318 CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	24/04/2017	965538	0933	566.10
0000318 CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	24/04/2017	965539	0347	566.10
0000318 CRESS SECURITY COMPANY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	24/04/2017	965541	0636	566.10
0000318 CRESS SECURITY COMPANY LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	24/04/2017	965542	0650	566.10
0000318 CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	24/04/2017	965543	0001	566.10
0000318 CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	24/04/2017	965544	0648	566.10
0000318 CRESS SECURITY COMPANY LTD	Street Scene	Repairs & Maintenance - Buildings	24/04/2017	965545	0365	566.10
0000318 CRESS SECURITY COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	24/04/2017	965546	0710	566.10
0000318 CRESS SECURITY COMPANY LTD	Stafford Castle	Repairs & Maintenance - Buildings	24/04/2017	965547	0652	566.10

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April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/04/2017	965443	Multi	1111.28
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/04/2017	965444	Multi	1692.19
0000038 GLASDON LTD	Street Scene	Equipment, Furniture & Materials	24/04/2017	959531	0365	5950.00
0015085 GLOBAL AUDIO VISUAL SOLUTIONS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	24/04/2017	961207	0713	4318.38
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	24/04/2017	965520	0662	770.50
0010597 HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	24/04/2017	959583	0710	535.55
0000041 HAMP FLOORING 1998 LTD	Public Buildings	Repairs & Maintenance - Buildings	24/04/2017	965526	0000	1400.00
0015564 HOME FORESTRY LLP	Street Scene	Equipment, Furniture & Materials	24/04/2017	959521	0365	9405.00
0005016 HOME START STAFFORD & DISTRICT	Strategic Health Delivery	Advertising/Promotions/Marketing	24/04/2017	965494	0428	18000.00
0005833 IDOX SOFTWARE LTD	Technology	Communications & Computing	24/04/2017	965476	0096	40403.52
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	24/04/2017	965495	0302	597.90
0014750 JASPER CARROTT LTD	Stafford Gatehouse Theatre	Professional Fees	24/04/2017	965484	0638	26877.17
0015000 JFH HORTICULTURAL SUPPLIES LTD	Street Scene	Equipment, Furniture & Materials	24/04/2017	959529	0365	1748.50
0000051 KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	24/04/2017	961229	0312	1023.12
0015564 LES PETITS THEATER CO	Stafford Gatehouse Theatre	Professional Fees	24/04/2017	959544	0638	4902.50
0006994 LIFESAVERS DIRECT	Stafford Leisure Centre	Equipment, Furniture & Materials	24/04/2017	962019	0710	735.00
0008812 MAXIMON SOLUTIONS LTD	Stafford Castle	Multi-Expense Type Invoice	24/04/2017	959528	0652	607.01
0003272 METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	24/04/2017	965491	0933	3528.57
0014287 MIDDLETONS TOURS	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	24/04/2017	965428	0658	3774.15
0005031 PHS GROUP PLC	Westbridge Park Fitness Centre	Cleaning & Domestic Supplies	24/04/2017	961210	0666	2014.69
0001683 SETON LTD	Stafford Castle	Equipment, Furniture & Materials	24/04/2017	959574	0652	538.00
0001683 SETON LTD	Stafford Castle	Equipment, Furniture & Materials	24/04/2017	959588	0652	682.56
0011865 SITELINK COMMUNICATIONS LTD	Events	Advertising/Promotions/Marketing	24/04/2017	961212	0600	610.00
0002695 SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	24/04/2017	965566	0328	48849.50

## **Stafford Borough Council Supplier Payments Over £500 Paid Between 01/04/2017 and 30/04/2017**

April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0000090 STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	24/04/2017	965433	0092	1226.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	24/04/2017	965507	0365	864.39
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	24/04/2017	965508	0365	1331.83
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	24/04/2017	965509	0365	633.47
0015322 THE SWIM HAT COMPANY	Stafford Leisure Centre	Equipment, Furniture & Materials	24/04/2017	965475	0713	644.75
0006378 VENNERS LTD	Stafford Gatehouse Theatre	Miscellaneous Expenses	24/04/2017	965522	0662	1147.50
0012336 VODAFONE	Revenues & Benefits	Communications & Computing	24/04/2017	965442	0037	2807.64
0010462 VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	24/04/2017	965441	Multi	2872.53
0011451 WM M BRIERS AND SON TAMWORTH LTD	Cross Service Invoice	Refuse Disposal/Collections	24/04/2017	965462	Multi	504.90
0014630 STAFFORDSHIRE UNIVERSITY	Sport Across Staffordshire	Grants & Subscriptions	25/04/2017	965825	0757	6425.00
0009719 STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	25/04/2017	961209	0757	6425.00
0009719 STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	25/04/2017	965824	0757	-6425.00
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	25/04/2017	965827	1394	675.00
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	25/04/2017	965828	1394	1901.84
0005170 BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	27/04/2017	965560	Multi	882.49
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	27/04/2017	965500	0348	1317.50
0015445 BUILDING DESIGN PARTNERSHIP LTD	Forward Planning	Local Plan Inquiry	27/04/2017	961669	0912	4111.00
0000761 CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	27/04/2017	965742	0628	545.00
0009014 CIVICA	Management and Support	Communications & Computing	27/04/2017	961492	0900	7500.00
0008832 CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	27/04/2017	961779	0608	3000.00
0006371 CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	27/04/2017	965774	0636	1343.87
0006371 CORONA ENERGY	Parks & Open Spaces	Energy Costs	27/04/2017	965775	0628	684.78
0006371 CORONA ENERGY	Street Scene	Energy Costs	27/04/2017	965776	0365	523.93
0006371 CORONA ENERGY	Bereavement Services	Energy Costs	27/04/2017	965778	0346	1475.02

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April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0009602 CUSTOM CARD SERVICES INTERNATIONAL LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	27/04/2017	965816	0666	1111.00
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	27/04/2017	965734	Multi	3918.24
0015533 FERGUSON FABRICATIONS	Parks & Open Spaces	Equipment, Furniture & Materials	27/04/2017	965801	0628	560.00
0012796 GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	27/04/2017	961231	0096	4204.19
0005924 GL EVENTS UK	Shakespeare	Productions	27/04/2017	965725	0645	6540.30
0014921 JOHNSTON SWEEPERS LTD	Street Scene	Direct Transport Costs	27/04/2017	966162	0365	670.11
0002725 LISTER GASES LTD	Street Scene	Energy Costs	27/04/2017	965715	0365	2305.79
0011369 LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	27/04/2017	965809	0393	5515.31
0008487 MULTIDATA	Cross Service Invoice	Communications & Computing	27/04/2017	961585	Multi	1862.06
0011052 NETCENTRIX LTD	Technology	Communications & Computing	27/04/2017	961773	0032	46945.00
0011793 OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	27/04/2017	961509	0933	23692.90
0006811 OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	27/04/2017	961482	0032	1068.60
0008258 PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	27/04/2017	961265	0726	601.50
0008602 PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	27/04/2017	965744	0000	2085.00
0015515 PLAY & LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	27/04/2017	961200	0628	8649.00
0005934 QUADRANT LIFTS LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	27/04/2017	965524	Multi	2545.72
0015596 xxx Redacted Personal Data xxx		Suspense	27/04/2017	965771	9537	1294.23
0014930 SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Communications & Computing	27/04/2017	965710	0933	9512.00
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27/04/2017	965831	4800	5846.92
0009136 STAFFS FITNESS LTD	Westbridge Park Fitness Centre	Private Contractors	27/04/2017	961487	0666	575.00
0005908 STANDARD LIFE		Suspense	27/04/2017	965465	9000	1200.00
0012672 THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	27/04/2017	961996	0645	2342.00
0012672 THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	27/04/2017	961998	0645	750.00
0015322 TRANSMEDIA TECHNOLOGY LTD	Public Buildings	Repairs & Maintenance - Buildings	27/04/2017	961485	0000	6165.38
0012144 UKACTIVE	Westbridge Park Fitness Centre	Licences	27/04/2017	965806	0666	1902.60
0012144 UKACTIVE	Stafford Leisure Centre	Licences	27/04/2017	965818	0714	3465.45
0000256 UNISON		Suspense	27/04/2017	965466	9000	1146.45

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April 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	27/04/2017	965793	0933	541.30
0013811 WEST MIDLANDS EMPLOYERS	Human Resources Services	Indirect Employee Expenses	27/04/2017	965800	0026	3250.00
0005396 YOUTH SPORT TRUST	Sport Across Staffordshire	Professional Fees	27/04/2017	961666	0765	2000.00