

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-August-2016 and 31-August-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
August 2016							
00069439	A CLAPTON	Shakespeare	Productions	01-Aug-2016	902705	0705	2000.00
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	01-Aug-2016	902652	0705	1757.70
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	01-Aug-2016	902580	0765	700.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	01-Aug-2016	902689	0365	1136.66
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Printing, Stationery & General Expenses	01-Aug-2016	900075	0933	637.00
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	01-Aug-2016	902581	0765	800.00
00152343	CITYDESK SPORT LTD	Sport Across Staffordshire	Professional Fees	01-Aug-2016	902579	0767	750.00
00150864	CLOUD BAY FILMS	Shakespeare	Productions	01-Aug-2016	902653	0705	500.00
00150864	CLOUD BAY FILMS	Stafford Gatehouse Theatre	Productions	01-Aug-2016	902654	0638	1500.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	01-Aug-2016	900144	4215	1600.00
00152614	DRAYTON GROUP LTD		Suspense	01-Aug-2016	902744	9537	1800.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01-Aug-2016	902695	0365	3626.96
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	01-Aug-2016	900905	0628	1383.89
00152514	JOSH SEYMOUR	Stafford Gatehouse Theatre	Professional Fees	01-Aug-2016	902683	0638	850.00
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Professional Fees	01-Aug-2016	902715	0064	2266.22
00113698	LOOKERS LEASING LTD		Service Level Agreement	01-Aug-2016	902723	9533	4091.83
00152513	MARK ASPINALL	Stafford Gatehouse Theatre	Professional Fees	01-Aug-2016	902685	0638	1100.00
00152513	MARK ASPINALL	Stafford Gatehouse Theatre	Professional Fees	01-Aug-2016	902686	0638	950.00
00049579	NEOPOST CREDIFON	Stafford Gatehouse Theatre	Communications & Computing	01-Aug-2016	902714	0636	1000.00
00149390	OPENXTRA LTD	Technology	Equipment, Furniture & Materials	01-Aug-2016	900295	0032	647.80
00147857	SARAH BRADSHAW	Shakespeare	Productions	01-Aug-2016	902706	0705	3500.00
00064837	ST JUSTIN LIMITED	Ancient High House	Catering	01-Aug-2016	900485	0649	558.72
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	01-Aug-2016	902696		506.56
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	01-Aug-2016	902583	0423	504.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Aug-2016	902722	4900	1916.84
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Aug-2016	902742	4800	2345.36
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	01-Aug-2016	900811	0365	772.00
00094282	THE RICHARD STONE PARTNERSHIP	Shakespeare	Productions	01-Aug-2016	899844	0705	1000.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	01-Aug-2016	901198	0006	505.93
00054989	VERITY BRAY	Shakespeare	Productions	01-Aug-2016	902586	0705	580.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Aug-2016	902731	0088	2052.07
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Aug-2016	902732	0088	1814.68
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Aug-2016	902733	0088	771.93
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Aug-2016	902735	0088	1150.83

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00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	04-Aug-2016	902979	0031	3258.50
00092331	ATLAS CLEANING	Ancient High House	Cleaning	04-Aug-2016	902985	0648	1180.80
00092331	ATLAS CLEANING	Cross Service Invoice		04-Aug-2016	902986		1912.99
00092331	ATLAS CLEANING	Public Buildings	Cleaning	04-Aug-2016	902987	0000	5815.73
00007613	CAMPION FENCING	Off Street Parking Services	Repairs & Maintenance - Buildings	04-Aug-2016	902993	0933	530.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04-Aug-2016	902982	0365	2912.86
00108471	J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	04-Aug-2016	902955	0710	541.47
00152547	JORDAN JAMES TAYLOR	Stafford Gatehouse Theatre	Professional Fees	04-Aug-2016	902917	0638	700.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	04-Aug-2016	900530	0312	894.15
00084877	MULTIDATA	Cross Service Invoice		04-Aug-2016	902936		1965.57
00084877	MULTIDATA	Bereavement Services	Equipment, Furniture & Materials	04-Aug-2016	902942	0346	1120.00
00106742	NG BAILEY IT SERVICES LTD	Technology	Equipment, Furniture & Materials	04-Aug-2016	900069	0032	2211.80
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	04-Aug-2016	902910	0088	3619.84
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	04-Aug-2016	902911	0088	1436.58
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	04-Aug-2016	902919	0088	1342.21
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	04-Aug-2016	902922	0088	1553.58
00063168	TELESHORE UK LTD	Street Scene	Equipment, Furniture & Materials	04-Aug-2016	900890	0365	5285.00
00128848	VIP SYSTEM LTD	Regulatory Services	Printing, Stationery & General Expenses	04-Aug-2016	902981	0313	2597.66
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	04-Aug-2016	902929	0032	1168.09
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		04-Aug-2016	902933		2806.52
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	04-Aug-2016	903008	0636	48.00
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	04-Aug-2016	903008	0658	296.00
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	04-Aug-2016	903008	0662	370.50
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	08-Aug-2016	903206	0638	1200.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	08-Aug-2016	903198	0365	1620.00
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	08-Aug-2016	903216	0705	1587.60
00089623	APSE	Bereavement Services	Grants & Subscriptions	08-Aug-2016	903152	0346	1183.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	08-Aug-2016	900770	0331	1207.60
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	08-Aug-2016	902924	0331	8849.36
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Advertising/Promotions/Marketing	08-Aug-2016	902925	0331	3120.00
00122980	BOOKER LTD (WOLVERHAMPTON)	Parks & Open Spaces	Catering	08-Aug-2016	903219	0628	783.10
00152626	CHLOE GROVES	Sport Across Staffordshire	Professional Fees	08-Aug-2016	903151	0616	600.00
00061959	COMMUNITY TRANSPORT STAFFORD LTD	Shakespeare	Productions	08-Aug-2016	903202	0705	1210.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	08-Aug-2016	903081	0365	1274.06
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	08-Aug-2016	903082	0365	918.20
00152342	DV247 LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	08-Aug-2016	903090	0636	1208.33
00019745	EXTRA SECURITY	Stafford Castle	Security Services	08-Aug-2016	903213	0652	847.00

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August 2016						
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	08-Aug-2016	903154	0346 1273.21
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	08-Aug-2016	903218	0662 503.49
00049921	HMCS	Revenues & Benefits	Private Contractors	08-Aug-2016	903092	0036 1938.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	08-Aug-2016	902992	0000 707.50
00122426	INSIGHT DIRECT UK LTD	Bereavement Services	Equipment, Furniture & Materials	08-Aug-2016	902977	0346 865.00
00152514	JOSH SEYMOUR	Stafford Gatehouse Theatre	Professional Fees	08-Aug-2016	902684	0638 1000.00
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	08-Aug-2016	903169	0726 1540.00
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	08-Aug-2016	903089	
00152545	ORIGIN STUDIOS SOT LTD	Economic Development	Printing, Stationery & General Expenses	08-Aug-2016	902707	0920 811.00
00152120	PRECIOUS WASHERS STAFFORD LTD	Bereavement Services	Equipment, Furniture & Materials	08-Aug-2016	903179	0346 1279.99
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08-Aug-2016	903091	9518 3507.73
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Sport Across Staffordshire	Grants & Subscriptions	08-Aug-2016	903178	0608 2000.00
00043834	T J FARMER	Stafford Gatehouse Theatre	Professional Fees	08-Aug-2016	903207	0638 2702.50
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	08-Aug-2016	903212	1350 4900.00
00143877	TIMOTHY LEADER	Development Management	Legal Costs	08-Aug-2016	903228	0909 6750.00
00122975	TOM LONGTON SHEEPDOGS	Stafford Castle	Advertising/Promotions/Marketing	08-Aug-2016	903231	0653 575.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	08-Aug-2016	900814	1313 930.00
00152678	- Redacted Personal Data	Development Management	Miscellaneous Expenses	09-Aug-2016	903402	0909 3062.50
00061226	MRH AUTOS LTD	Regulatory Services	Direct Transport Costs	09-Aug-2016	903478	0312 513.39
00104048	STONE AND ECCLESHALL GAZETTE	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	09-Aug-2016	902969	0666 625.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	09-Aug-2016	903358	1394 1729.60
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	11-Aug-2016	903455	0031 1747.50
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	11-Aug-2016	903489	0365 585.00
00151786	DAUBNEY AGENCY LTD	Events	Professional Fees	11-Aug-2016	901192	0600 575.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	11-Aug-2016	903501	0096 1000.00
00151117	DR AIMEE SPECTOR	Sport Across Staffordshire	Professional Fees	11-Aug-2016	903484	0758 1200.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Waste & Recycling	Advertising/Promotions/Marketing	11-Aug-2016	903493	0334 3500.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	11-Aug-2016	903485	0765 7500.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	11-Aug-2016	903486	0765 7500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11-Aug-2016	903469	0365 2418.12
00150372	GATENBY SANDERSON LTD	Executive Management	Indirect Employee Expenses	11-Aug-2016	901214	0003 2844.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	11-Aug-2016	903464	0348 1596.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	11-Aug-2016	903465	0348 1596.00

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August 2016						
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	11-Aug-2016	903466	0348 831.00
00152547	JORDAN JAMES TAYLOR	Stafford Gatehouse Theatre	Professional Fees	11-Aug-2016	902916	0638 700.00
00144049	- Redacted Personal Data	Development Management	Fees & Charges	11-Aug-2016	906834	0909 500.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	11-Aug-2016	903448	0638 650.00
00143587	SCARAB SWEEPERS LTD	Street Scene	Direct Transport Costs	11-Aug-2016	903492	0365 2100.00
00068042	STAFFORD BOROUGH HORTICULTURAL SHOW CTE	Allotments	Grants & Subscriptions	11-Aug-2016	903513	0634 2150.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	11-Aug-2016	903470	0365 5078.15
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	11-Aug-2016	903510	4900 14000.00
00152677	TELFORD TOILET HIRE	Shakespeare	Productions	11-Aug-2016	906820	0705 3120.00
00090455	TEXTANYWHERE LTD	Technology	Communications & Computing	11-Aug-2016	903390	0032 722.50
00000969	TRACTION EQUIPMENT STAFFO	Street Scene	Multi Expense Type Invoice	11-Aug-2016	903468	
00140997	TROPHY & MEDALS WHOLESALE LTD	Events	Advertising/Promotions/Marketing	11-Aug-2016	906780	0600 2508.00
00116630	XPRESSMS LTD	Technology	Equipment, Furniture & Materials	11-Aug-2016	903398	0032 950.00
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Professional Fees	11-Aug-2016	903483	1317 2800.80
00152414	3 BLADES FENCING	Sport Across Staffordshire	Grants & Subscriptions	15-Aug-2016	906800	0765 750.00
00037303	A J BEAMAN CONSTRUCTION LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	15-Aug-2016	906772	0650 1485.00
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	15-Aug-2016	906828	0705 952.09
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	15-Aug-2016	902971	0628 804.00
00092331	ATLAS CLEANING	Public Buildings	Repairs & Maintenance - Buildings	15-Aug-2016	906766	0000 880.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	15-Aug-2016	906851	0342 565.00
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	15-Aug-2016	906767	0634 1995.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	15-Aug-2016	906840	9533 460999.10
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	15-Aug-2016	906783	0933 5613.50
00126345	ENTIFY	Stafford Gatehouse Theatre	Professional Fees	15-Aug-2016	906816	0638 2271.84
00088488	FLAME TORBAY COSTUME HIRE LTD	Shakespeare	Productions	15-Aug-2016	906824	0705 1550.00
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	15-Aug-2016	902974	0628 949.40
00124593	MARTIN & CO STAFFORD	Homelessness & Housing Advice	Grants & Subscriptions	15-Aug-2016	906751	1313 543.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	15-Aug-2016	906781	0000 1098.51
00052312	MEB TOTAL LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	15-Aug-2016	906782	0628 555.53
00088671	NATIONAL THEATRE	Stafford Gatehouse Theatre	Professional Fees	15-Aug-2016	906827	0641 500.00
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	15-Aug-2016	906849	0728 1000.00
00085406	STAFFORD & RURAL HOMES	Strategic Health Delivery	Advertising/Promotions/Marketing	15-Aug-2016	906853	0428 5313.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	15-Aug-2016	906796	0365 532.82

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August 2016						
00149581	- Redacted Personal Data	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	18-Aug-2016	907087	0666 700.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903399	0331 154.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903399	0334 913.63
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903399	0335 1708.44
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903399	0336 1637.36
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903400	0331 157690.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903400	0334 112807.14
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Aug-2016	903401	0331 2722.88
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	18-Aug-2016	907024	0662 935.24
00150864	CLOUD BAY FILMS	Stafford Gatehouse Theatre	Professional Fees	18-Aug-2016	907015	0638 1500.00
00150864	CLOUD BAY FILMS	Stafford Gatehouse Theatre	Productions	18-Aug-2016	907020	0638 1500.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	18-Aug-2016	907059	0365 1217.70
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	18-Aug-2016	907040	0636 2071.02
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	18-Aug-2016	907041	0710 7249.83
00063844	EDF ENERGY	Borough Markets	Energy Costs	18-Aug-2016	907042	0347 1835.91
00063844	EDF ENERGY	Public Buildings	Energy Costs	18-Aug-2016	907046	0000 3628.39
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	18-Aug-2016	907009	0032 1071.00
00142656	GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	18-Aug-2016	907056	0342 1395.00
00084887	HISTORICAL PROMOTIONS & EVENT MANAGEMENT	Stafford Castle	Advertising/Promotions/Marketing	18-Aug-2016	907070	0653 1465.00
00001259	HMRC		Suspense	18-Aug-2016	903371	9010 614.60
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	18-Aug-2016	907081	0348 818.00
00056780	JACKSONS MARQUEE HIRE LTD	Shakespeare	Productions	18-Aug-2016	907031	0705 6067.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	18-Aug-2016	903161	0312 774.90
00069984	LOUISE CARRIER	Tourism	Advertising/Promotions/Marketing	18-Aug-2016	907066	0646 630.00
00115122	OLIVER SHENTON DESIGN LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	18-Aug-2016	907027	0638 1500.00
00115122	OLIVER SHENTON DESIGN LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	18-Aug-2016	907029	0636 1500.00
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	18-Aug-2016	907043	0347 863.13
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	18-Aug-2016	907044	0710 4610.76
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18-Aug-2016	907082	4800 7416.36
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18-Aug-2016	907083	4800 2952.16
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18-Aug-2016	907084	4800 2980.11
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Forward Planning	Local Plan Inquiry	18-Aug-2016	907062	0912 2769.00
00066833	ACCLIMATISE	Stafford Leisure Centre	Repairs & Maintenance - Buildings	22-Aug-2016	907268	0710 1715.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	22-Aug-2016	903456	0031 1520.00
00121274	ASHES INTO GLASS	Bereavement Services	Equipment, Furniture & Materials	22-Aug-2016	907284	0346 575.01
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	22-Aug-2016	907271	0365 1938.48

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00122505	CBRE LTD	Off Street Parking Services	Other Fees	22-Aug-2016	907294	0933 85121.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	22-Aug-2016	907279	0365 599.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	22-Aug-2016	907280	0365 975.76
00070800	ELITE GROUNDWORKS & CONSTRUCTION LTD	Street Scene	Repairs & Maintenance - Buildings	22-Aug-2016	907247	0365 5329.34
00062805	ENERGYST RENTAL SOLUTIONS LP	Shakespeare	Productions	22-Aug-2016	907030	0705 1855.18
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	22-Aug-2016	907283	0307 1028.00
00152037	MACE LTD	Leisure Capital Programme	Capital	22-Aug-2016	903166	4510 3937.50
00032726	METRIC GROUP LTD	Off Street Parking Services	Professional Fees	22-Aug-2016	907063	0933 3388.00
00089244	PARSONS PLUMBING & HEATING LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	22-Aug-2016	907269	0710 683.00
00086027	PAUL WOOLRIDGE	Off Street Parking Services	Repairs & Maintenance - Buildings	22-Aug-2016	907253	0933 650.00
00144147	PETER BRETT ASSOCIATES LLP	Development Management	Professional Fees	22-Aug-2016	903365	0909 3931.20
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	22-Aug-2016	907301	0329 2806.88
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	22-Aug-2016	907302	0636 1544.56
00057436	SHROPSHIRE HORTICULTURAL	Stafford Gatehouse Theatre	Multi Expense Type Invoice	22-Aug-2016	907297	
00118652	SITELINK COMMUNICATIONS LTD	Events	Professional Fees	22-Aug-2016	907259	0600 625.71
00108251	ST JOHN AMBULANCE	Events	Professional Fees	22-Aug-2016	907258	0600 833.25
00085406	STAFFORD & RURAL HOMES	Community Capital Programme	Capital	22-Aug-2016	907152	4815 935000.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	22-Aug-2016	882522	3100 30855.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22-Aug-2016	907295	4800 5140.80
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22-Aug-2016	907296	4800 2630.19
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	22-Aug-2016	907287	0092 4128.75
00130452	AGILE APPLICATIONS	Management and Support	Communications & Computing	25-Aug-2016	908872	0900 3000.00
00152676	BACS PAYMENT SCHEMES LTD		Service Level Agreement	25-Aug-2016	903210	9533 4500.00
00106751	BARR BEACON NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	25-Aug-2016	908999	0765 1500.00
00094049	CALL PRINT GROUP LTD	Tourism	Printing, Stationery & General Expenses	25-Aug-2016	903444	0646 768.00
00152889	DOUGLAS EDWARDS QC	Development Management	Legal Costs	25-Aug-2016	908812	0909 830.00
00140489	EE	Cross Service Invoice		25-Aug-2016	907480	
00019745	EXTRA SECURITY	Stafford Castle	Security Services	25-Aug-2016	907478	0652 862.40
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		25-Aug-2016	907507	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		25-Aug-2016	907508	
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	25-Aug-2016	907281	0365 670.11
00151314	LIMONTA SMITH JV LTD	Leisure Capital Programme	Capital	25-Aug-2016	907151	4494 112131.97

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-August-2016 and 31-August-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
August 2016						
00033922	LIVE	Shakespeare	Productions	25-Aug-2016	907491	0705 1980.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Miscellaneous Expenses	25-Aug-2016	907532	1300 2811.15
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	25-Aug-2016	907533	1300 3341.00
00146303	MARCUS HARRY	Regulatory Services	Professional Fees	25-Aug-2016	908864	0313 650.00
00051749	MAYFLOWER CONTROL LTD	Stafford Castle	Advertising/Promotions/Marketing	25-Aug-2016	907477	0653 816.00
00152888	- Redacted Personal Data	Development Management	Fees & Charges	25-Aug-2016	908253	0909 1540.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25-Aug-2016	903453	0933 23692.90
00139542	ROBERTS SLATER LTD	Human Resources Services	Training Expenses	25-Aug-2016	907492	0029 850.00
00148556	ROBINSON LOW FRANCIS LLP	Leisure Capital Programme	Capital	25-Aug-2016	907293	4494 2931.25
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	25-Aug-2016	907515	0088 1906.51
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	25-Aug-2016	907484	0640 620.00
00144636	SUPERSABRE LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	25-Aug-2016	907493	0711 800.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	25-Aug-2016	907510	0088 829.81
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	25-Aug-2016	907512	0088 528.93
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	25-Aug-2016	907513	0088 1140.58
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	30-Aug-2016	908914	0331 33493.68
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		30-Aug-2016	907101	
00152794	ADVENTURE FOREST LTD	Sports, Health, Physical Development	Rents	30-Aug-2016	909002	0601 595.00
00115507	ALTRAD BEAVER 84 LTD	Stafford Castle	Equipment, Furniture & Materials	30-Aug-2016	903521	0652 561.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	30-Aug-2016	909001	0365 2769.20
00051704	BANNER GROUP LTD	Cross Service Invoice		30-Aug-2016	908827	
00051704	BANNER GROUP LTD	Cross Service Invoice		30-Aug-2016	908828	
00051704	BANNER GROUP LTD	Cross Service Invoice		30-Aug-2016	908829	
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	30-Aug-2016	908888	0636 635.28
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	30-Aug-2016	908979	0710 2476.77
00063715	CORONA ENERGY	Public Buildings	Energy Costs	30-Aug-2016	908981	0000 757.38
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	30-Aug-2016	908983	0346 1254.81
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		30-Aug-2016	908990	
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	30-Aug-2016	908873	0933 4011.10
00042368	EE LTD	Cross Service Invoice		30-Aug-2016	908849	
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Communications & Computing	30-Aug-2016	908806	0153 15946.32
00063837	ELECTORAL REFORM SERVICES LTD	Forward Planning	Local Plan Inquiry	30-Aug-2016	908807	0912 1512.91
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	30-Aug-2016	907057	1321 6097.60
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30-Aug-2016	908890	0710 507.25
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30-Aug-2016	908892	0710 1031.50

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-August-2016 and 31-August-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
August 2016						
00102647	FBI DIRECT LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	30-Aug-2016	908857	6031.34
00152515	GEORGINA KEYES DANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	30-Aug-2016	908998	0765 500.00
00084877	MULTIDATA	Cross Service Invoice		30-Aug-2016	903388	1818.07
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	30-Aug-2016	908809	0162 1501.95
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	30-Aug-2016	908821	0088 1311.34
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Aug-2016	909029	4800 6420.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Aug-2016	909030	4900 2752.27
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Aug-2016	909031	4800 2869.72
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Aug-2016	909032	4800 3071.78
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	30-Aug-2016	906804	1313 972.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	30-Aug-2016	908843	0032 1165.98
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		30-Aug-2016	908840	2844.64
00114492	WFS BORDER LTD	Street Scene	Equipment, Furniture & Materials	30-Aug-2016	903508	0365 1439.04
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	30-Aug-2016	908825	0088 848.88
00152964	- Redacted Personal Data	Bereavement Services	Fees & Charges	31-Aug-2016	909349	0342 660.00