

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00066833	ACCLIMATISE	Cross Service Invoice	Repairs & Maintenance - Buildings	04/12/2017	1016837	Multi	1890.00
00036311	ATLAS CONTRACTORS LTD	Stafford Gatehouse Theatre	Direct Employee Expenses	04/12/2017	1016804	0637	895.21
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	04/12/2017	1010831	0348	1420.00
00144729	BODITRAX TECHNOLOGIES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	04/12/2017	1016869	0713	792.00
00066481	CA GOUGH	Regulatory Services	Professional Fees	04/12/2017	1016709	0313	610.64
00025323	CCS MEDIA LTD	Resources Capital Programme	Capital	04/12/2017	1007258	4029	2835.00
00025323	CCS MEDIA LTD	Resources Capital Programme	Capital	04/12/2017	1013000	4029	1263.50
00025323	CCS MEDIA LTD	Resources Capital Programme	Capital	04/12/2017	1013583	4029	881.50
00141526	CPS	Events	Professional Fees	04/12/2017	1016871	0600	1800.00
00141526	CPS	Events	Professional Fees	04/12/2017	1016872	0600	2100.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	04/12/2017	1016791	0365	6255.67
00053099	EON ENERGY SOLUTIONS LTD	Cross Service Invoice	Multi-Expense Type Invoice	04/12/2017	1016801	Multi	39193.35
00037245	FLINT HIRE & SUPPLY LTD	Stafford Gatehouse Theatre	Productions	04/12/2017	1012679	0638	1240.66
00151783	FLIP OUT	Sports, Health, Physical Development	Rents	04/12/2017	1016788	0601	833.33
00069063	FLYING COLOURS ENTERTAINMENT LTD	Events	Professional Fees	04/12/2017	1016851	0600	1960.00
00057853	GET SMART DISTRIBUTION	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	04/12/2017	1016808	0636	679.25
00000222	K R CHATFIELD & SONS	Land & Properties	Repairs & Maintenance - Buildings	04/12/2017	1016830	0948	1159.00
00130440	LEMON PRESS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	04/12/2017	1016846	0603	1008.00
00159323	NONSENSEROOM PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	04/12/2017	1016820	0638	1631.08
00085980	NORWELL LAPLEY PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	04/12/2017	1016811	0638	5000.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	04/12/2017	1016790	0365	2200.00
00084805	POW WOW FACE PAINTING	Events	Professional Fees	04/12/2017	1016873	0600	800.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Advertising/Promotions/Marketing	04/12/2017	1016848	0600	7086.75
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	04/12/2017	1004331	0365	1317.60
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	04/12/2017	1004379	0365	1550.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	04/12/2017	1007005	0365	1284.30
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	04/12/2017	1013661	0006	818.37

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00053984	STAFFORD DRAINS LTD	Street Scene	Repairs & Maintenance - Buildings	04/12/2017	1016853	0365	1660.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Professional Fees	04/12/2017	1016847	0978	7793.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04/12/2017	1016865	4800	1422.20
00104448	THE CIRCUS OF HORRORS LTD	Stafford Gatehouse Theatre	Professional Fees	04/12/2017	1016810	0638	3236.69
00154361	THE LEARN CENTRE LTD	Human Resources Services	Indirect Employee Expenses	04/12/2017	1011101	0027	525.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	04/12/2017	1012704	1313	754.08
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	04/12/2017	1012705	1303	1537.38
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	04/12/2017	1016720	0322	621.10
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	04/12/2017	1016722	0628	1034.07
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Stafford Gatehouse Theatre	Water Services	04/12/2017	1016723	0636	1863.30
00129367	WESTERN POWER DISTRIBUTION	Leisure Capital Programme	Capital	04/12/2017	1016855	4510	9260.50
00128959	STAFFORD SCHOOL OF DANCE	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	05/12/2017	1017121	Multi	7485.10
00037303	A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Professional Fees	07/12/2017	1017057	0342	2688.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006524	0638	1400.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006529	0638	1400.00
00153027	AYUDANTE CIC	Sports, Health, Physical Development	Advertising/Promotions/Marketing	07/12/2017	1017049	0601	1250.00
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	07/12/2017	1017035	0662	810.48
00060941	BURNETT CROWTHER LTD	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006560	0638	1400.00
00149790	CANNOCK SOUND HIRE	Sport Across Staffordshire	Equipment, Furniture & Materials	07/12/2017	1017072	0761	767.45
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Communications & Computing	07/12/2017	1017139	0346	2600.00
00159094	CV PRODUCTION LIGHTING	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	07/12/2017	1010852	0638	1200.00
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1011059	0638	600.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	07/12/2017	1017063	0710	742.51
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	07/12/2017	1017064	0710	990.96
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07/12/2017	1017110	0365	3540.91
00107249	HALAROSE LTD	Electoral Registration	Communications & Computing	07/12/2017	1017149	0154	4285.89
00063986	HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	07/12/2017	1012923	0365	1385.60
00055267	HMCTS	Revenues & Benefits	Private Contractors	07/12/2017	1017361	0036	1233.00
00104432	HOWARD COOKE ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006538	0638	1400.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	07/12/2017	1011253	0712	590.20
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/12/2017	1017040	0302	1258.18
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/12/2017	1017041	0302	1239.26
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/12/2017	1017042	0302	1409.54
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/12/2017	1017043	0302	926.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/12/2017	1017044	0302	577.97
00147386	KSA	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006495	0638	1400.00
00128841	MARK STUBBS CONTRACTORS LTD	Street Scene	Sub-Contractors	07/12/2017	1017159	0365	3266.00
00052312	MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	07/12/2017	1017069	0636	1112.00
00061226	MRH AUTOS LTD	Street Scene	Direct Transport Costs	07/12/2017	1017243	0365	1500.00
00049579	NEOPOST CREDIFON	Stafford Gatehouse Theatre	Communications & Computing	07/12/2017	1017120	0636	1000.00
00158574	NG PERSONAL MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006489	0638	1400.00
00094579	O SHENTON	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	07/12/2017	1017033	0638	550.00
00068113	OPAL ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	07/12/2017	1013272	0088	1952.80
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	07/12/2017	1017158	0365	2200.00
00114491	xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1017082	0638	1500.00
00158188	xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006549	0638	1400.00
00060105	ROBERT SALMON	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006534	0638	1000.00
00149009	ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006483	0638	1400.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	07/12/2017	1017097	0365	787.34
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	07/12/2017	1017100	0365	606.85
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	07/12/2017	1017103	0365	641.56
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	07/12/2017	1017109	0365	1678.02
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	07/12/2017	1017055	4800	5413.58
00089996	THE BWH AGENCY	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006543	0638	1400.00
00100732	THE NARROW ROAD COMPANY	Stafford Gatehouse Theatre	Professional Fees	07/12/2017	1006555	0638	1400.00
00093840	A C ENTERTAINMENT TECHNOLOGIES LTD	Stafford Gatehouse Theatre	Productions	11/12/2017	1017084	0638	812.30
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	11/12/2017	1012926	0348	705.00
00068278	BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	11/12/2017	1013008	Multi	1434.12
00149389	CHILVERS REPROGRAPHICS	Technology	Equipment, Furniture & Materials	11/12/2017	1013209	0031	1606.40
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	11/12/2017	1017320	0331	516.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	11/12/2017	1017317	0652	903.84
00113097	KINGFISHER ENVIRONMENTAL SERVICES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	11/12/2017	1017029	0712	750.00
00101107	LOCAL GOVERNMENT ASSOCIATION	Members Services	Indirect Employee Expenses	11/12/2017	1017367	0034	500.00
00144838	NSEP CIC	Partnerships	Community Safety Initiatives	11/12/2017	1013623	1350	6975.00
00158998	POPLARS FARM RIDING SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	11/12/2017	1012993	0765	1334.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	11/12/2017	1013662	0006	818.37
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11/12/2017	1017368	9518	1817.04

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	11/12/2017	1017237	0365	588.01
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	11/12/2017	1017238	0365	822.41
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	11/12/2017	1017239	0365	864.27
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	11/12/2017	1013266	1313	855.60
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	11/12/2017	1013267	1303	1511.25
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	11/12/2017	1017340	Multi	2785.61
00099814	ST MODWEN PROPERTIES	Development Management	Fees & Charges	12/12/2017	1017617	0909	24109.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	14/12/2017	1017078	0031	814.00
00139638	ALLEYNES ACADEMY		Suspense	14/12/2017	1017628	9537	1728.14
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	14/12/2017	1017123	Multi	3847.43
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	14/12/2017	1017124	Multi	282994.03
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	14/12/2017	1013591	0365	970.64
00152034	CANNOCK LADIES HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	14/12/2017	1017533	0765	1000.00
00150865	xxx Redacted Personal Data xxx	Shakespeare	Expenses	14/12/2017	1017612	0705	649.84
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	14/12/2017	1017619	0638	2400.00
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	14/12/2017	1017620	0638	1000.00
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	14/12/2017	1011060	0638	600.00
00061144	EE	Regulatory Services	Equipment, Furniture & Materials	14/12/2017	1017520	0309	1840.00
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	14/12/2017	1017514	0307	888.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	14/12/2017	1017605	0302	1324.40
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	14/12/2017	1013284	0933	933.31
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	14/12/2017	1017571	4800	3433.36
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	14/12/2017	1017572	4800	2028.32

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	14/12/2017	1017593	Multi	1342.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	14/12/2017	1017618	Multi	3382.00
00137716	UNITED PROTECTION UK SECURITY LTD	Partnerships	Community Safety Initiatives	14/12/2017	1017626	1350	1020.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	14/12/2017	1017607	0909	3808.20
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	14/12/2017	1017557	0032	1593.29
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	18/12/2017	1013652	0032	699.99
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	18/12/2017	1018885	0365	2320.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	18/12/2017	1018864	0088	5247.26
00031777	BIRMINGHAM CITY UNIVERSITY	Human Resources Services	Training Expenses	18/12/2017	1013516	0029	3270.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18/12/2017	1018898	0726	1800.00
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	18/12/2017	1018856	0710	7954.10
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	18/12/2017	1018857	0636	2700.63
00063844	EDF ENERGY	Public Buildings	Energy Costs	18/12/2017	1018858	0000	5725.85
00063844	EDF ENERGY	Borough Markets	Energy Costs	18/12/2017	1018859	0347	2114.66
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/12/2017	1018860	0933	1446.35
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/12/2017	1018861	0933	4840.50
00057853	GET SMART DISTRIBUTION	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	18/12/2017	1016807	0636	679.25
00040555	INTEGRATED WATER SERVICES LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	18/12/2017	1019008	0636	1837.50
00159125	LEEK TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	18/12/2017	1018894	0765	1400.00
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	18/12/2017	961168	3110	691337.19
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	18/12/2017	1019009	0365	2200.00
00121263	PRIMESIGHT LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	18/12/2017	1013614	0638	822.16
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	18/12/2017	1017030	0006	818.37
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	18/12/2017	961192	3110	273046.19

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/12/2017	1018854	4800	6863.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	18/12/2017	1013507	1313	921.84
00145679	TOTAL COMPUTER NETWORKS	Street Scene	Equipment, Furniture & Materials	18/12/2017	1013280	0365	646.59
00156756	ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	21/12/2017	1022389	1350	3061.70
00131663	ALLWAG PROMOTIONS LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	21/12/2017	1019365	0710	570.50
00068278	BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	21/12/2017	1017080	Multi	1203.04
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	21/12/2017	1019255	0365	822.00
00007613	CAMPION FENCING	Land & Properties	Repairs & Maintenance - Buildings	21/12/2017	1019309	0948	575.00
00063715	CORONA ENERGY	Street Scene	Energy Costs	21/12/2017	1019341	0365	568.29
00063715	CORONA ENERGY	Public Buildings	Energy Costs	21/12/2017	1019342	0000	2489.74
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	21/12/2017	1019343	0628	1060.44
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	21/12/2017	1019346	0346	1552.49
00063715	CORONA ENERGY	Street Scene	Energy Costs	21/12/2017	1019348	0365	-1961.78
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	21/12/2017	1011061	0638	600.00
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	21/12/2017	1011062	0638	600.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	21/12/2017	1019243	0331	549.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	21/12/2017	1019246	0331	567.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	21/12/2017	1019247	0331	585.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21/12/2017	1019329	0365	2327.08
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21/12/2017	1019330	0365	993.96
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/12/2017	1019263	Multi	2702.38
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/12/2017	1019304	Multi	1028.72
00019745	EXTRA SECURITY	Stafford Castle	Security Services	21/12/2017	1019324	0652	871.56
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	21/12/2017	1019031	Multi	4186.44
00156697	FORKERS LTD	Leisure Capital Programme	Capital	21/12/2017	1019244	4516	8966.44
00137818	GILL CASTLE	Partnerships Environmental Management	Professional Fees	21/12/2017	1019029	0318	600.00
00001259	HMRC		Suspense	21/12/2017	1019224	9010	890.80
00052829	HMRC		Suspense	21/12/2017	1012930	9000	187250.79

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	21/12/2017	1019303	0000	637.00
00057747	JOHN ROBERTS ASSOCIATES	Sport Across Staffordshire	Clothes, Uniform & Laundry	21/12/2017	1017521	0761	737.50
00149616	JOHNSON HEALTH TECH UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	21/12/2017	1017021	0713	2845.50
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	21/12/2017	1019332	0365	670.11
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	21/12/2017	1019251	0312	800.60
00052312	MEB TOTAL LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	21/12/2017	1019284	0666	869.60
00046647	MILLAR SANDY	Planning & Regen Capital Programme	Capital	21/12/2017	1019227	4654	2125.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	21/12/2017	1013673	0933	18954.32
00089244	PARSONS PLUMBING & HEATING LTD	Street Scene	Repairs & Maintenance - Buildings	21/12/2017	1019306	0365	820.00
00017581	REED BUSINESS INFORMATION LTD	Human Resources Services	Indirect Employee Expenses	21/12/2017	1019379	0026	1968.00
00154107	SOHO THEATRE COMPANY LTD	Stafford Gatehouse Theatre	Professional Fees	21/12/2017	1019245	0638	3177.20
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	21/12/2017	1022394	0775	644.12
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	21/12/2017	1019233	4800	1568.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	21/12/2017	1019236	4800	3752.00
00153364	THE WALSALL BOX CO LTD	Bereavement Services	Equipment, Furniture & Materials	21/12/2017	1017321	0346	1663.03
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	21/12/2017	1019331	0906	733.00
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	21/12/2017	1019276	0765	1334.00
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	21/12/2017	1019277	0765	1334.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	21/12/2017	1019253	0031	739.48
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	27/12/2017	1018879	0933	540.05
00131332	ABACUS LIGHTING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	27/12/2017	1019223	0628	1061.02
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice	Printing, Stationery & General Expenses	27/12/2017	1019322	Multi	1455.60
00089623	APSE	Street Scene	Expenses	27/12/2017	1022388	0906	721.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00036311	ATLAS CONTRACTORS LTD	Stafford Gatehouse Theatre	Direct Employee Expenses	27/12/2017	1022194	0637	1011.60
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	27/12/2017	1017242	0348	1365.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	27/12/2017	1017566	0348	1045.00
00068278	BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	27/12/2017	1017336	0662	1525.52
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	27/12/2017	1022123	0365	658.84
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	27/12/2017	1022159	0628	842.66
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	27/12/2017	1022167	0648	606.13
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	27/12/2017	1022188	0346	1245.55
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	27/12/2017	1018904	0710	1000.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	27/12/2017	1022397	0365	549.48
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	27/12/2017	1022427	0365	616.90
00068616	DULUX DECORATOR CENTRE	Stafford Gatehouse Theatre	Productions	27/12/2017	1012669	0638	1035.10
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	27/12/2017	1022259	0765	1334.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	27/12/2017	1017516	1321	6097.60
00138200	ENTRUST SUPPORT SERVICES LTD	Cross Service Invoice	Direct Transport Costs	27/12/2017	1022410	Multi	2931.17
00153884	EVENTPLUS LTD	Events	Advertising/Promotions/Marketing	27/12/2017	1019314	0600	2651.00
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	27/12/2017	1022164	Multi	4266.25
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	27/12/2017	1017515	0628	992.00
00116072	GRC RETAIL SOLUTIONS LTD	Ancient High House	Repairs & Maintenance - Buildings	27/12/2017	1019007	0648	4921.67
00053669	HAYMARKET MEDIA GROUP LTD	Development Management	Printing, Stationery & General Expenses	27/12/2017	1022174	0909	1370.00
00050164	HOME START STAFFORD & DISTRICT	Strategic Health Delivery	Advertising/Promotions/Marketing	27/12/2017	1022158	0428	7000.00
00153878	HUWS GRAY LTD	Stafford Gatehouse Theatre	Productions	27/12/2017	1022371	0638	796.08
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	27/12/2017	1022400	0000	637.00
00143070	INFORM CPI LTD		Suspense	27/12/2017	1022181	9536	590.00
00143070	INFORM CPI LTD		Suspense	27/12/2017	1022182	9536	2055.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	27/12/2017	1017115	Multi	798.29
00139130	KILNWORX CLIMBING CENTRE CIC	Sport Across Staffordshire	Grants & Subscriptions	27/12/2017	1022160	0765	1000.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00052312	MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	27/12/2017	1022403	0710	1078.14
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	27/12/2017	1017150	0346	7140.00
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	27/12/2017	1017339	0308	1750.00
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	27/12/2017	1017559	Multi	1835.06
00068645	NIGEL HILL T/A RIVERWOODS	Partnerships Environmental Management	Equipment, Furniture & Materials	27/12/2017	1022390	0318	2400.00
00159024	NIYAA PEOPLE LIMITED	Leisure, Planning & Marketing	Direct Employee Expenses	27/12/2017	1022183	0603	606.83
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	27/12/2017	1017157	0365	14766.00
00096829	PALFREYMAN POWER LTD	Economic Development	Repairs & Maintenance - Other	27/12/2017	1017059	0941	530.00
00158567	PENHAM EXCEL LTD	Off Street Parking Services	Legal Costs	27/12/2017	1022193	0933	2100.00
00142116	PRODUCTION RESOURCE GROUP UK LTD	Stafford Gatehouse Theatre	Productions	27/12/2017	1019273	0638	2000.00
00142116	PRODUCTION RESOURCE GROUP UK LTD	Stafford Gatehouse Theatre	Productions	27/12/2017	1019274	0638	1500.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	27/12/2017	1018866	0088	1088.29
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Other	27/12/2017	1017028	0933	3960.00
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	27/12/2017	1017601	0006	818.37
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	27/12/2017	1018877	0006	818.37
00118652	SITELINK COMMUNICATIONS LTD	Events	Advertising/Promotions/Marketing	27/12/2017	1022157	0600	745.00
00030292	ST JOHN AMBULANCE	Events	Professional Fees	27/12/2017	1019382	0600	663.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	27/12/2017	1022384	0365	632.45
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	27/12/2017	1022380	0423	615.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27/12/2017	1022405	0365	1311.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27/12/2017	1022406	0365	1235.31
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27/12/2017	1022408	0365	1667.95
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27/12/2017	1022420	0365	656.10

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2017 and 31/12/2017

December 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00059082	STANDARD LIFE	Suspense	27/12/2017	1022221	9000	2148.35	
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	27/12/2017	1017112	1303	1511.25
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	27/12/2017	1019336	1313	1498.38
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	27/12/2017	1019337	1313	846.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	27/12/2017	1019272	0636	1146.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	27/12/2017	1022185	1394	538.00
00002568	UNISON	Suspense	27/12/2017	1022202	9000	993.75	
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Multi-Expense Type Invoice	27/12/2017	1022382	0628	1449.56