

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-December-2015 and 31-December-2015**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>December 2015</b>							
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	01-Dec-2015	842605	0757	3892.00
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	01-Dec-2015	842602	0757	2521.50
00149581	- Redacted Personal Data	Stafford Leisure Centre	Advertising/Promotions/Marketing	03-Dec-2015	842716	0710	820.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	03-Dec-2015	842617	0638	1784.20
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	03-Dec-2015	842691	0933	6407.50
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	03-Dec-2015	842700	0365	2207.11
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Printing, Stationery & General Expenses	03-Dec-2015	842741	0051	747.42
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	03-Dec-2015	842742		2422.16
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	03-Dec-2015	842743		4092.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	03-Dec-2015	842710	0365	1833.00
00146976	GARETH DAVIES	Strategic Health Delivery	Advertising/Promotions/Marketing	03-Dec-2015	842575	0315	680.00
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	Equipment, Furniture & Materials	03-Dec-2015	842696	0342	937.60
00149307	IMPERIAL ICONS 4 HIRE	Events	Professional Fees	03-Dec-2015	842679	0600	500.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	03-Dec-2015	842690	0348	991.00
00000222	K R CHATFIELD & SONS	Cleansing Services	Repairs & Maintenance - Buildings	03-Dec-2015	842622	0322	513.84
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	03-Dec-2015	842647	0047	5799.44
00123857	- Redacted Personal Data	Homelessness & Housing Advice	Grants & Subscriptions	03-Dec-2015	842733	1313	500.00
00049579	NEOPOST LIMITED	Technology	Equipment, Furniture & Materials	03-Dec-2015	842640	0031	971.62
00110525	NETCENTRIX LTD	Technology	Communications & Computing	03-Dec-2015	842642	0032	3166.28
00110525	NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	03-Dec-2015	842643	0032	3590.76
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	03-Dec-2015	842616	0638	5767.14
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	03-Dec-2015	842244	0031	1175.64
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	03-Dec-2015	842245	0031	855.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Professional Fees	03-Dec-2015	842694	0600	4455.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Professional Fees	03-Dec-2015	842695	0600	1179.56
00126125	SEA GEMS LTD	Cross Service Invoice		03-Dec-2015	842680		637.54
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	03-Dec-2015	842609	0757	1464.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	03-Dec-2015	842711	0365	1270.70
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Dec-2015	842592	4800	11869.57
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	03-Dec-2015	842692	0757	14345.69
00142990	CASTLE ESTATES	Stafford Gatehouse Theatre	Professional Fees	07-Dec-2015	846265	0638	812.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	07-Dec-2015	842713	4215	1590.00

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<b>December 2015</b>						
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Other	07-Dec-2015	846236 0933	2200.00
00149493	DUNCAN PARKER	Stafford Gatehouse Theatre	Productions	07-Dec-2015	846257 0638	810.00
00149493	DUNCAN PARKER	Stafford Gatehouse Theatre	Productions	07-Dec-2015	846288 0638	1600.00
00093077	ENGLAND ATHLETICS	Sport Across Staffordshire	Professional Fees	07-Dec-2015	846279 0614	620.00
00104934	ESE LTD	Environment Capital Programme	Capital	07-Dec-2015	840189 4215	6168.00
00049381	GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	07-Dec-2015	846273 0711	824.49
00107249	HALAROSE LTD	Electoral Registration	Communications & Computing	07-Dec-2015	846230 0051	3233.45
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	07-Dec-2015	846276 0365	3843.71
00049921	HMCS	Revenues & Benefits	Private Contractors	07-Dec-2015	846274 0036	1524.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	07-Dec-2015	846271 1300	7501.71
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	07-Dec-2015	846289 9518	3660.24
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Multi Expense Type Invoice	07-Dec-2015	846233	707.31
00046941	STAGE ELECTRICS	Stafford Gatehouse Theatre	Productions	07-Dec-2015	842014 0638	659.30
00054509	THE MOAT HOUSE HOTEL	Economic Development	Advertising/Promotions/Marketing	07-Dec-2015	846238 0952	833.33
00096424	WARREN PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	07-Dec-2015	846262 0638	5662.86
00142115	CUSTOM SOUND ROADSHOW	Events	Professional Fees	08-Dec-2015	846541 0600	875.00
00146556	MICHAEL SINGLETON	Private Sector Housing (Standards)	Professional Fees	08-Dec-2015	846539 1303	825.00
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	08-Dec-2015	846540 0757	728.75
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833792 0638	1200.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833796 0638	1200.00
00033979	BARRETTINE	Regulatory Services	Equipment, Furniture & Materials	10-Dec-2015	846750 0312	526.22
00148558	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833812 0638	1200.00
00062227	BT REDCARE	CCTV	Equipment, Furniture & Materials	10-Dec-2015	846548 1321	1481.31
00062227	BT REDCARE	CCTV	Equipment, Furniture & Materials	10-Dec-2015	846549 1321	1465.44
00062227	BT REDCARE	CCTV	Equipment, Furniture & Materials	10-Dec-2015	846550 1321	1008.60
00062227	BT REDCARE	CCTV	Equipment, Furniture & Materials	10-Dec-2015	846551 1321	1008.60
00144482	CARY PARSONS MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833781 0638	1000.00
00142655	COMTRAK RM LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	10-Dec-2015	846507 0601	1200.00
00141526	CPS	Events	Professional Fees	10-Dec-2015	846492 0600	1800.00
00141526	CPS	Events	Professional Fees	10-Dec-2015	846493 0600	2100.00
00148560	DEBBIE RIMMER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833788 0638	1200.00

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<b>December 2015</b>						
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	842237	0638 1000.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		10-Dec-2015	846516	862.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Dec-2015	846497	0331 4302.91
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Dec-2015	846498	0331 5032.05
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Dec-2015	846499	0331 4557.89
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Dec-2015	846500	0331 4443.49
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	10-Dec-2015	846517	0710 569.78
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	10-Dec-2015	842636	0000 796.25
00131921	K TALENT ARTIST MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833804	0638 1200.00
00148035	LEE MORGAN MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833802	0638 1300.00
00061226	MRH AUTOS LTD	Street Scene	Direct Transport Costs	10-Dec-2015	846622	0365 1888.23
00149217	ORSO DP LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	10-Dec-2015	846512	0710 6730.00
00149217	ORSO DP LTD	Leisure Capital Programme	Capital	10-Dec-2015	846544	4511 14592.50
00149217	ORSO DP LTD	Leisure Capital Programme	Capital	10-Dec-2015	846545	4511 19996.00
00149217	ORSO DP LTD	Cross Service Invoice		10-Dec-2015	846546	11925.00
00148559	PAUL SPYKER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	835500	0638 1200.00
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833784	0638 1200.00
00139416	REGAN MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833799	0638 1200.00
00149009	ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833816	0638 1200.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Service Level Agreement	10-Dec-2015	846519	9533 2808.27
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	10-Dec-2015	846490	0608 1920.00
00125898	T J HOLMES	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	833808	0638 1200.00
00089089	TALL STORIES THEATRE COMPANY LTD	Stafford Gatehouse Theatre	Professional Fees	10-Dec-2015	846760	0638 1650.00
00068070	THE TASTY PANTRY 2008 LTD	Law and Administration	Civic Expenses	10-Dec-2015	846473	0089 810.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	10-Dec-2015	846476	0032 505.00
00147595	WILLIAM DOUGLAS-JONES	Regulatory Services	Professional Fees	10-Dec-2015	846634	0313 540.00
00112083	WYRLEY JUNIORS FC	Sport Across Staffordshire	Grants & Subscriptions	10-Dec-2015	846718	0726 750.00
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	14-Dec-2015	846717	0638 2500.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	14-Dec-2015	842249	0031 1281.95
00086023	ARTISTES INTERNATIONAL MANAGEMENT LTD	Events	Professional Fees	14-Dec-2015	846605	0600 2000.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	14-Dec-2015	846515	0331 1467.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	14-Dec-2015	846515	0334 270.38
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	14-Dec-2015	846515	0335 1708.44
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	14-Dec-2015	846515	0336 1299.76
00118627	B-LOONY LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	14-Dec-2015	842610	0638 620.00

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00047010	CADEBY TREE TRUST	Street Scene	Equipment, Furniture & Materials	14-Dec-2015	846732	0365 3945.00
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	14-Dec-2015	846471	0608 2437.50
00140489	EE	Street Scene	Communications & Computing	14-Dec-2015	846789	0365 824.03
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	14-Dec-2015	846727	0365 3803.88
00019745	EXTRA SECURITY	Stafford Castle	Security Services	14-Dec-2015	846747	0652 828.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14-Dec-2015	846746	0365 1764.08
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	14-Dec-2015	846757	0662 644.40
00146722	HORTICON LTD	Planning & Regen Capital Programme	Capital	14-Dec-2015	846767	4613 15494.90
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	14-Dec-2015	846771	0601 3000.00
00036872	KEEP BRITAIN TIDY	Regulatory Services	Professional Fees	14-Dec-2015	842032	0393 995.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	14-Dec-2015	842251	0312 1251.88
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	14-Dec-2015	846600	0026 537.95
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	14-Dec-2015	846601	0302 5572.59
00113698	LOOKERS LEASING LTD	Cross Service Invoice		14-Dec-2015	846603	862.38
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	14-Dec-2015	846798	0393 5310.00
00149707	MARSH LTD	Off Street Parking Services	Premises Insurance	14-Dec-2015	846716	0933 2764.48
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-Dec-2015	846758	596.94
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	14-Dec-2015	846632	0636 1000.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	14-Dec-2015	842644	0032 12085.87
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	14-Dec-2015	846759	0638 5209.96
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	14-Dec-2015	846794	0154 1500.71
00063076	SOCIETY OF LONDON THEATRE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-Dec-2015	846755	551.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi Expense Type Invoice	14-Dec-2015	846620	588.51
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	14-Dec-2015	846621	0365 521.08
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	14-Dec-2015	846624	0365 1878.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14-Dec-2015	846729	0365 583.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14-Dec-2015	846731	0365 598.54
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	14-Dec-2015	846719	0032 765.00
00105485	- Redacted Personal Data	Ancient High House	Fees & Charges	15-Dec-2015	847088	0648 686.17
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	15-Dec-2015	846986	0757 601.25
00092331	ATLAS CLEANING	Public Buildings	Cleaning	17-Dec-2015	847014	0000 5622.07
00092331	ATLAS CLEANING	Ancient High House	Cleaning	17-Dec-2015	847015	0648 1131.37

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<b>December 2015</b>						
00115242	BELGRADE THEATRE TRUST (COVENTRY) LTD	Stafford Gatehouse Theatre	Productions	17-Dec-2015	847029	0638 3890.53
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Dec-2015	846472	0331 156299.19
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Dec-2015	846472	0334 111793.53
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Resources Capital Programme	Capital	17-Dec-2015	847033	4023 2000.00
00149492	FERRIS MUSIC	Stafford Gatehouse Theatre	Productions	17-Dec-2015	842607	0638 800.00
00032225	FULWOOD ROOFING SERVICES LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	17-Dec-2015	847020	0636 616.00
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	17-Dec-2015	842101	0636 679.25
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	17-Dec-2015	846626	0359 1280.00
00148211	MR TONY WATKIN	Private Sector Housing (Standards)	Professional Fees	17-Dec-2015	846538	1303 1550.00
00114491	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	17-Dec-2015	847024	0638 1500.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17-Dec-2015	847117	0088 1654.27
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17-Dec-2015	847118	0088 1138.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17-Dec-2015	847120	0088 1068.78
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17-Dec-2015	847121	0088 2475.64
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	17-Dec-2015	846966	0000 3380.64
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	17-Dec-2015	846967	0329 504.27
00134691	UTV MEDIA GB LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	17-Dec-2015	847031	0638 1050.00
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	17-Dec-2015	846987	0757 1163.25
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	17-Dec-2015	847126	0088 1171.87
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	17-Dec-2015	847130	0088 1417.28
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	17-Dec-2015	847032	0637 131.00
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	17-Dec-2015	847032	0658 316.10
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	17-Dec-2015	847032	0662 153.00
00130528	ARC4 LTD	Homelessness & Housing Advice	Professional Fees	21-Dec-2015	848463	1315 9796.95
00092331	ATLAS CLEANING	Cross Service Invoice		21-Dec-2015	847125	
00092331	ATLAS CLEANING	Ancient High House	Cleaning	21-Dec-2015	848632	0648 1131.37
00092331	ATLAS CLEANING	Public Buildings	Cleaning	21-Dec-2015	848633	0000 5622.07
00092331	ATLAS CLEANING	Cross Service Invoice		21-Dec-2015	848663	
00115242	BELGRADE THEATRE TRUST (COVENTRY) LTD	Stafford Gatehouse Theatre	Productions	21-Dec-2015	847040	0638 972.63
00147374	BOWERBIRD CREATIONS	Stafford Gatehouse Theatre	Productions	21-Dec-2015	847039	0638 1460.00
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Printing, Stationery & General Expenses	21-Dec-2015	848690	0933 1925.00
00007613	CAMPION FENCING	Off Street Parking Services	Repairs & Maintenance - Buildings	21-Dec-2015	848541	0933 1590.00
00064597	CARTWRIGHTS WELDING SERVICES LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	21-Dec-2015	847046	0636 580.00
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	21-Dec-2015	848496	0346 1648.54
00063715	CORONA ENERGY	Public Buildings	Energy Costs	21-Dec-2015	848497	0000 2674.26

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00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	21-Dec-2015	848498	0710 4851.79
00063715	CORONA ENERGY	Street Scene	Energy Costs	21-Dec-2015	848502	0365 630.74
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	21-Dec-2015	848503	0628 862.10
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	21-Dec-2015	848504	0636 1621.31
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Multi Expense Type Invoice	21-Dec-2015	848682	1900.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21-Dec-2015	847081	0365 2757.40
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	21-Dec-2015	848492	0710 8699.88
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	21-Dec-2015	848493	0636 2472.84
00063844	EDF ENERGY	Public Buildings	Energy Costs	21-Dec-2015	848494	0000 5814.49
00063844	EDF ENERGY	Borough Markets	Energy Costs	21-Dec-2015	848495	0347 1966.53
00126345	ENTIFY	Stafford Gatehouse Theatre	Productions	21-Dec-2015	847056	0638 600.00
00126345	ENTIFY	Stafford Gatehouse Theatre	Productions	21-Dec-2015	847058	0638 4720.00
00033922	EVE TRAKWAY LTD	Events	Professional Fees	21-Dec-2015	846779	0600 2467.95
00097360	EVENT LIGHTS LTD	Stafford Gatehouse Theatre	Catering	21-Dec-2015	846253	0638 1739.20
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	21-Dec-2015	847075	0365 1905.35
00066278	FOOLS PARADISE LTD	Events	Professional Fees	21-Dec-2015	847072	0600 830.00
00066278	FOOLS PARADISE LTD	Events	Professional Fees	21-Dec-2015	847073	0600 795.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	21-Dec-2015	847080	0307 1140.00
00058335	IDOX SOFTWARE LTD	Development Management	Communications & Computing	21-Dec-2015	847065	0909 10125.00
00149787	INTO THE SHADOWS	Stafford Gatehouse Theatre	Professional Fees	21-Dec-2015	848669	0638 1055.54
00103329	J D MCDUGALL	Stafford Gatehouse Theatre	Productions	21-Dec-2015	848680	0638 1535.62
00136960	JEWELL WRIGHT LTD	Shakespeare	Productions	21-Dec-2015	847069	0705 1000.00
00149156	KPR MIDLINK LTD	Borough Markets	Communications & Computing	21-Dec-2015	846998	0347 1180.00
00130724	- Redacted Personal Data	Stafford Gatehouse Theatre	Multi Expense Type Invoice	21-Dec-2015	848665	574.96
00149788	MARIGOLD PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	21-Dec-2015	848670	0638 3695.47
00052312	MEB TOTAL LTD	Cross Service Invoice		21-Dec-2015	848472	4648.19
00052312	MEB TOTAL LTD	Cross Service Invoice		21-Dec-2015	848475	5448.71
00052312	MEB TOTAL LTD	Cross Service Invoice		21-Dec-2015	848660	1863.72
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	21-Dec-2015	842708	0365 514.17
00149791	NICK SIMMONS	Stafford Gatehouse Theatre	Multi Expense Type Invoice	21-Dec-2015	848668	1438.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	21-Dec-2015	848678	0638 650.00
00149217	ORSO DP LTD	Leisure Capital Programme	Capital	21-Dec-2015	848692	4511 6873.00
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	21-Dec-2015	847055	0638 1100.00
00148559	PAUL SPYKER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	21-Dec-2015	848683	0638 1120.00
00125947	RIELLO UPS LTD	Technology	Equipment, Furniture & Materials	21-Dec-2015	842729	0032 2849.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	21-Dec-2015	848514	0088 1216.08
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	21-Dec-2015	848461	0322 1436.91
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	21-Dec-2015	848467	0628 1129.01
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	21-Dec-2015	848473	0347 703.68
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	21-Dec-2015	848474	0710 3825.42

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<b>December 2015</b>							
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	21-Dec-2015	848476	0628	1903.12
00000840	SEVERN TRENT WATER LTD	Westbridge Park Fitness Centre	Water Services	21-Dec-2015	848477	0666	646.23
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	21-Dec-2015	848487	0322	1363.70
00139229	SMG CONSULTANCY	Cross Service Invoice		21-Dec-2015	848542		500.00
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	21-Dec-2015	848454	0359	1510.00
00128954	STAFFORD RADIO BROADCASTING LTD	Borough Markets	Advertising/Promotions/Marketing	21-Dec-2015	848659	0347	1000.00
00131240	STAFFORDSHIRE & SOT PARTNERSHIP NHS TRUST	Sport Across Staffordshire	Grants & Subscriptions	21-Dec-2015	848489	0726	500.00
00093493	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	21-Dec-2015	848650	0726	1500.00
00093493	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	21-Dec-2015	848651	0728	2000.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	21-Dec-2015	793299	3100	39109.17
00098248	STAFFORDSHIRE SCAFFOLDING SERVICES	Borough Markets	Repairs & Maintenance - Buildings	21-Dec-2015	848519	0347	541.67
00145533	UNIVAR LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	21-Dec-2015	848673	0710	511.50
00134691	UTV MEDIA GB LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	21-Dec-2015	847057	0638	525.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	21-Dec-2015	846491	1313	984.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	21-Dec-2015	848512	0088	626.45
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	21-Dec-2015	848516	0088	787.59
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	21-Dec-2015	848446	0628	720.79
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	21-Dec-2015	846765	0710	600.00
00109059	HORTECH LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	22-Dec-2015	848910	0318	500.00
00146556	MICHAEL SINGLETON	Private Sector Housing (Standards)	Professional Fees	22-Dec-2015	849007	1303	1635.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	22-Dec-2015	848911	1394	1060.28
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	22-Dec-2015	848912	1394	1386.26
00144911	3 HAMMERS GOLF ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	24-Dec-2015	848956	0765	960.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	24-Dec-2015	847035	0031	904.20
00128321	ALFABET SCREENPRINT LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	24-Dec-2015	846245	0601	587.50
00149581	- Redacted Personal Data	Stafford Leisure Centre	Advertising/Promotions/Marketing	24-Dec-2015	849115	0710	700.00
00149081	ARISTI LTD	Technology	Equipment, Furniture & Materials	24-Dec-2015	847034	0032	3000.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	24-Dec-2015	848952	0638	5000.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	24-Dec-2015	848954	0638	1000.00
00144729	BODITRAX TECHNOLOGIES LTD	Leisure Capital Programme	Capital	24-Dec-2015	849050	4511	8500.24
00068278	BRAKE BROS FOODSERVICE LT	Stafford Gatehouse Theatre	Multi Expense Type Invoice	24-Dec-2015	847060		602.55
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	24-Dec-2015	849057	0628	861.34
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	24-Dec-2015	849058	0648	640.01

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<b>December 2015</b>						
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	24-Dec-2015	849065	0666 783.15
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	24-Dec-2015	849074	0346 965.39
00089412	BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	24-Dec-2015	848559	0000 1255.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	24-Dec-2015	848560	0636 635.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	24-Dec-2015	848561	0710 1000.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	24-Dec-2015	849022	0628 785.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	24-Dec-2015	848913	4822 1100.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	24-Dec-2015	849099	0000 4755.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	24-Dec-2015	849100	0000 1500.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	24-Dec-2015	846995	1321 6097.60
00019745	EXTRA SECURITY	Stafford Castle	Security Services	24-Dec-2015	848959	0652 814.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	24-Dec-2015	849026	0346 2734.55
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	24-Dec-2015	849027	0346 693.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24-Dec-2015	848999	0365 1698.92
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	24-Dec-2015	848457	0365 2852.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	24-Dec-2015	848459	0365 1932.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	24-Dec-2015	848897	0662 1024.89
00053584	HALTON PRINT & PROMOTIONAL	Communications	Advertising/Promotions/Marketing	24-Dec-2015	848918	0009 921.90
00023599	HAVAS PEOPLE LTD	Development Management	Indirect Employee Expenses	24-Dec-2015	848962	0909 1565.62
00053669	HAYMARKET MEDIA GROUP	Development Management	Printing, Stationery & General Expenses	24-Dec-2015	848914	0909 810.00
00053669	HAYMARKET MEDIA GROUP	Development Management	Indirect Employee Expenses	24-Dec-2015	848917	0909 1325.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	24-Dec-2015	846504	0346 546.37
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	24-Dec-2015	848965	0710 2116.95
00134654	LAND USE CONSULTANTS LTD	Forward Planning	Local Plan Inquiry	24-Dec-2015	846996	0912 5987.06
00149484	LANDSCAPE SUPPLY COMPANY	Street Scene	Equipment, Furniture & Materials	24-Dec-2015	846778	0365 747.40
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	24-Dec-2015	848957	0006 1541.45
00063948	LEXISNEXIS BUTTERWORTHS	Human Resources Services	Professional Fees	24-Dec-2015	849083	0027 525.00
00113698	LOOKERS LEASING LTD	Cross Service Invoice		24-Dec-2015	849082	
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	24-Dec-2015	848510	0342 624.52
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	24-Dec-2015	848657	0933 3428.25
00123405	MIDLAND MASONRY	Leisure Capital Programme	Capital	24-Dec-2015	847019	4481 10485.00
00084877	MULTIDATA	Cross Service Invoice		24-Dec-2015	846609	
00110525	NETCENTRIX LTD	Technology	Communications & Computing	24-Dec-2015	846721	0032 2759.95

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<b>December 2015</b>							
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	24-Dec-2015	848955	0726	2310.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24-Dec-2015	846496	0933	11314.24
00057508	OFFICE TEAM LTD	Human Resources Services	Equipment, Furniture & Materials	24-Dec-2015	848518	0902	852.00
00094275	RADIOTEK LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	24-Dec-2015	847030	0636	604.00
00148253	RGA MEDIA SERVICES LTD	Stafford Gatehouse Theatre	Professional Fees	24-Dec-2015	848951	0638	1000.00
00148556	RLF	Leisure Capital Programme	Capital	24-Dec-2015	848909	4494	2357.50
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Dec-2015	848513	0088	1427.26
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Dec-2015	849109	0088	1141.20
00104618	SAFE SECURE LOCKER SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	24-Dec-2015	847112	0625	1142.24
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	24-Dec-2015	848899	0640	7940.84
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	24-Dec-2015	848894	0625	975.00
00118652	SITELINK COMMUNICATIONS LTD	Events	Professional Fees	24-Dec-2015	847074	0600	765.00
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	24-Dec-2015	846514	0032	543.96
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Dec-2015	849081	4900	11716.31
00131722	STAFFS DATA SERVICES	Off Street Parking Services	Repairs & Maintenance - Buildings	24-Dec-2015	849017	0933	745.50
00046941	STAGE ELECTRICS	Stafford Gatehouse Theatre	Productions	24-Dec-2015	847059	0638	2184.76
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	24-Dec-2015	848890	0636	1320.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	24-Dec-2015	848958	0006	6957.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	24-Dec-2015	848997	0365	628.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	24-Dec-2015	846725	1313	960.00
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	24-Dec-2015	849003	0948	703.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Dec-2015	849114	0088	1307.52