

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
December 2016						
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	01-Dec-2016	929886	0031 1800.00
00066833	ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	01-Dec-2016	929828	0000 1800.00
00092331	ATLAS CLEANING	Ancient High House	Cleaning	01-Dec-2016	929816	0648 1180.80
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	01-Dec-2016	929839	0638 10372.08
00137864	AYSHFORD CHINA LTD	Ancient High House	Catering	01-Dec-2016	929815	0649 571.32
00007613	CAMPION FENCING	Bereavement Services	Professional Fees	01-Dec-2016	929888	0342 8182.00
00053614	DELL CORPORATION LTD	Technology	Equipment, Furniture & Materials	01-Dec-2016	929821	0032 712.53
00142286	DRAGONFLY DANCEWEAR	Stafford Leisure Centre	Equipment, Furniture & Materials	01-Dec-2016	929874	0710 1162.00
00128585	FELIX KNIGHT LTD	Stafford Gatehouse Theatre	Professional Fees	01-Dec-2016	929880	0638 3244.64
00143070	INFORM CPI LTD		Suspense	01-Dec-2016	929872	9536 995.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	01-Dec-2016	929832	1313 848.19
00138109	NORTON ROSE FULBRIGHT LLP	Public Buildings	Professional Fees	01-Dec-2016	929853	0000 3004.38
00115122	OLIVER SHENTON DESIGN LTD	Shakespeare	Advertising/Promotions/Marketing	01-Dec-2016	929836	0645 1000.00
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	01-Dec-2016	933137	0757 1470.50
00152791	RICARDO ENERGY & ENVIRONMENT	Waste & Recycling	Professional Fees	01-Dec-2016	929480	0305 43779.88
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	01-Dec-2016	920322	0365 1164.44
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	01-Dec-2016	929857	0088 1344.51
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	01-Dec-2016	929859	0088 1058.21
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	01-Dec-2016	929881	0757 2209.50
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Dec-2016	929854	4800 3866.65
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Partnerships Environmental Management	Professional Fees	01-Dec-2016	929823	0318 8000.00
00106743	SUSTAINABILITY MATTERS	Partnerships Environmental Management	Other Fees	01-Dec-2016	929876	0314 1925.00
00153228	THE SWIM HAT COMPANY	Stafford Leisure Centre	Equipment, Furniture & Materials	01-Dec-2016	929817	0712 686.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Dec-2016	929861	0088 1894.19
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Dec-2016	929863	0088 568.64
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	01-Dec-2016	929830	0765 3562.50
00139981	ABAVUS LTD	Technology	Communications & Computing	05-Dec-2016	929164	0032 7000.00
00085419	ACEDAG LTD	Public Buildings	Equipment, Furniture & Materials	05-Dec-2016	928820	0000 728.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	05-Dec-2016	933123	6497.82
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	05-Dec-2016	933130	4111.88
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	05-Dec-2016	926740	0638 750.00
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	05-Dec-2016	933149	0365 4463.77

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00068956	CONTINENTAL SPORTS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	05-Dec-2016	933269	0710 1288.00
00141526	CPS	Events	Professional Fees	05-Dec-2016	933201	0600 1800.00
00141526	CPS	Events	Professional Fees	05-Dec-2016	933202	0600 2100.00
00153890	CRAVEN SONGS AND MUSIC LTD	Stafford Gatehouse Theatre	Professional Fees	05-Dec-2016	929240	0638 1520.59
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	05-Dec-2016	933224	0933 1070.00
00149493	DUNCAN PARKER	Stafford Gatehouse Theatre	Productions	05-Dec-2016	933248	0638 1950.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		05-Dec-2016	933252	1246.47
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	05-Dec-2016	927338	0312 1061.07
00128322	LANCASTER PRINTING LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	05-Dec-2016	929165	0761 562.80
00153657	LEISURE LITES LTD	Stafford Gatehouse Theatre	Productions	05-Dec-2016	933256	0638 2088.00
00069063	MINDBLOWERS UK LTD	Events	Professional Fees	05-Dec-2016	933157	0600 1960.00
00055713	PC WORLD BUSINESS	Bereavement Services	Communications & Computing	05-Dec-2016	933233	0346 1589.98
00084904	PHYSICAL COMPANY	Stafford Leisure Centre	Equipment, Furniture & Materials	05-Dec-2016	933287	0714 746.46
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	05-Dec-2016	933195	0329 510.31
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	05-Dec-2016	933197	0322 1405.63
00000908	STAFFORDSHIRE COUNTY COUNCIL	Events	Advertising/Promotions/Marketing	05-Dec-2016	933203	0600 571.49
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	05-Dec-2016	933266	4800 6816.09
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	05-Dec-2016	933267	4800 2541.75
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	05-Dec-2016	933270	4800 4222.59
00047193	UNIVERSITY OF DERBY	Regulatory Services	Indirect Employee Expenses	05-Dec-2016	929408	0309 1260.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	05-Dec-2016	933210	0032 1205.59
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	05-Dec-2016	929864	0088 1237.48
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Grants & Subscriptions	05-Dec-2016	933127	1317 933.60
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	06-Dec-2016	933463	0757 1565.45
00085494	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	06-Dec-2016	933462	0757 1710.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926619	0638 1400.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926623	0638 1400.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926647	0638 1400.00
00151967	ACTION ON HEARING LOSS	Human Resources Services	Training Expenses	08-Dec-2016	933475	0029 999.00
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	08-Dec-2016	933288	0712 1231.72

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December 2016						
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	933527	0638 1000.00
00146723	D&K EVANS LTD BUILDING SOLUTIONS	Environment Capital Programme	Capital	08-Dec-2016	933812	4232 29236.13
00146723	D&K EVANS LTD BUILDING SOLUTIONS	Bereavement Services	Repairs & Maintenance - Buildings	08-Dec-2016	933813	0346 1718.00
00152681	DUNCAN WILCOX	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	933711	0638 500.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926635	0638 1400.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926639	0638 1400.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926643	0638 1400.00
00049921	HMCS	Revenues & Benefits	Private Contractors	08-Dec-2016	933464	0036 1548.00
00104432	HOWARD COOKE ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926611	0638 1400.00
00143070	INFORM CPI LTD	Revenues & Benefits	Communications & Computing	08-Dec-2016	933541	0036 6000.00
00143070	INFORM CPI LTD		Suspense	08-Dec-2016	933542	9536 4950.00
00143070	INFORM CPI LTD		Suspense	08-Dec-2016	933543	9536 1030.00
00143070	INFORM CPI LTD		Suspense	08-Dec-2016	933544	9536 945.00
00143070	INFORM CPI LTD		Suspense	08-Dec-2016	933545	9536 5500.00
00108471	J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	08-Dec-2016	933518	0710 1486.39
00153488	KERRY FOLEY MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926627	0638 1400.00
00153370	KIERSTEN LESLIE	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	933532	0638 1000.00
00128992	NAGELS UK LTD	Off Street Parking Services	Printing, Stationery & General Expenses	08-Dec-2016	933501	0933 3866.50
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926631	0638 1400.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Professional Fees	08-Dec-2016	933508	0600 6174.25
00017581	REED BUSINESS INFORMATION LTD	Human Resources Services	Printing, Stationery & General Expenses	08-Dec-2016	933474	0026 1920.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08-Dec-2016	933472	9518 2956.27
00089996	THE BWH AGENCY	Stafford Gatehouse Theatre	Professional Fees	08-Dec-2016	926615	0638 1400.00
00132104	AIB SOLUTIONS LTD	Land & Properties	Repairs & Maintenance - Buildings	12-Dec-2016	929216	0948 1000.00
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Printing, Stationery & General Expenses	12-Dec-2016	933503	0933 1946.00
00047010	CADEBY TREE TRUST	Street Scene	Equipment, Furniture & Materials	12-Dec-2016	933781	0365 3040.00
00150167	DATA SYSTEMS COMPUTERS LTD	Resources Capital Programme	Capital	12-Dec-2016	929157	4029 2320.00
00124605	DOCU-FINISH SOLUTIONS LTD	Technology	Equipment, Furniture & Materials	12-Dec-2016	933706	0031 749.50
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	12-Dec-2016	933778	0365 5942.22
00063844	EDF ENERGY	Public Buildings	Energy Costs	12-Dec-2016	933785	0000 5282.99
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	12-Dec-2016	933786	0636 2574.94
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	12-Dec-2016	933787	0710 7212.44
00063844	EDF ENERGY	Borough Markets	Energy Costs	12-Dec-2016	933788	0347 2185.62
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	12-Dec-2016	933789	0933 4170.83

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December 2016						
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	12-Dec-2016	933715	8042.42
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Printing, Stationery & General Expenses	12-Dec-2016	933717	0051 939.97
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	12-Dec-2016	933719	1620.19
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	12-Dec-2016	933720	1486.38
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	12-Dec-2016	933721	2481.03
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	12-Dec-2016	933758	0365 2326.36
00107249	HALAROSE LTD	Electoral Registration	Communications & Computing	12-Dec-2016	933724	0051 3745.70
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	12-Dec-2016	933814	0636 1093.87
00108471	J TOMLINSON LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	12-Dec-2016	933817	0628 912.64
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	12-Dec-2016	933771	0000 4419.66
00115122	OLIVER SHENTON DESIGN LTD	Shakespeare	Advertising/Promotions/Marketing	12-Dec-2016	933726	0645 1500.00
00115122	OLIVER SHENTON DESIGN LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	12-Dec-2016	933727	0638 1100.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	12-Dec-2016	933816	0088 1546.27
00000827	SANDY JOINERY LTD	Economic Development	Repairs & Maintenance - Other	12-Dec-2016	933752	0941 779.10
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	12-Dec-2016	933811	4800 4188.24
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Forward Planning	Local Plan Inquiry	12-Dec-2016	933740	0912 2852.00
00144829	THE CHILDRENS BOOKSHOW	Stafford Gatehouse Theatre	Professional Fees	12-Dec-2016	929879	0638 1366.49
00068070	THE TASTY PANTRY 2008 LTD	Law and Administration	Civic Expenses	12-Dec-2016	933705	0089 605.00
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	12-Dec-2016	929273	0346 1649.60
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	12-Dec-2016	929866	0088 2579.57
00151337	STAFFORDSHIRE ATHLETICS NETWORK	Sport Across Staffordshire	Grants & Subscriptions	13-Dec-2016	934008	0614 3098.68
00152414	3 BLADES FENCING	Sport Across Staffordshire	Grants & Subscriptions	15-Dec-2016	934020	0765 750.00
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	15-Dec-2016	934022	0331 18082.08
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15-Dec-2016	933802	0331 160917.88
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15-Dec-2016	933802	0334 113217.98
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15-Dec-2016	933803	0331 540.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15-Dec-2016	933803	0334 540.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15-Dec-2016	933803	0335 1789.78
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15-Dec-2016	933803	0336 1755.52
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	15-Dec-2016	933997	0662 934.21
00068956	CONTINENTAL SPORTS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	15-Dec-2016	934009	0710 1041.00
00068367	DANLINE INTERNATIONAL LTD	Street Scene	Equipment, Furniture & Materials	15-Dec-2016	929869	0365 600.00
00066765	DELINEATE	Stafford Leisure Centre	Advertising/Promotions/Marketing	15-Dec-2016	934016	0710 660.00
00153222	DYAD PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	15-Dec-2016	933993	0638 852.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Professional Fees	15-Dec-2016	934029	0608 2500.00
00140489	EE	Cross Service Invoice		15-Dec-2016	934051	836.04

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00000411	HAMP FLOORING 1998 LTD	Public Buildings	Repairs & Maintenance - Buildings	15-Dec-2016	934042	0000 1400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	15-Dec-2016	934024	1313 1280.94
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	15-Dec-2016	934026	1313 536.61
00032397	LECTRI-CALL	Ancient High House	Repairs & Maintenance - Buildings	15-Dec-2016	934047	0648 752.64
00113698	LOOKERS LEASING LTD	Finance	Contract Hire & Operating Leases	15-Dec-2016	934014	0014 3699.51
00113698	LOOKERS LEASING LTD	Leisure, Planning & Marketing	Contract Hire & Operating Leases	15-Dec-2016	934054	0701 2687.88
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	15-Dec-2016	934052	0322 1481.92
00112129	SOCITM LTD	Technology	Printing, Stationery & General Expenses	15-Dec-2016	934079	0032 925.00
00053844	STAFFORD TOWN FOOTBALL C	Parks & Open Spaces	Multi Expense Type Invoice	15-Dec-2016	935578	
00153297	STONEFIELD PR	Communications	Direct Employee Expenses	15-Dec-2016	934048	0009 680.00
00147273	TRENTAM RUFC JUNIOR SECTION	Sport Across Staffordshire	Grants & Subscriptions	15-Dec-2016	934006	0765 680.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	19-Dec-2016	935559	0365 3780.00
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	19-Dec-2016	933133	0365 1800.00
00034750	BRISTOW & SUTOR	Revenues & Benefits	Private Contractors	19-Dec-2016	933728	0036 730.28
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	19-Dec-2016	935390	0638 2300.00
00003189	CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	19-Dec-2016	935517	1321 914.60
00042368	EE LTD	Cross Service Invoice		19-Dec-2016	935609	
00137995	ENTERTAINERS MAGIC OF MOTOWN LTD	Events	Professional Fees	19-Dec-2016	935587	0600 8500.00
00153884	EVENTPLUS LTD	Events	Professional Fees	19-Dec-2016	933158	0600 2316.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	19-Dec-2016	935550	0652 862.40
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	19-Dec-2016	933741	0710 3014.28
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19-Dec-2016	935560	0365 2736.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19-Dec-2016	935561	0365 2712.15
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19-Dec-2016	935562	0365 2416.66
00044085	GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	19-Dec-2016	935552	0347 565.17
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	19-Dec-2016	935563	0307 1028.00
00134199	HEIDI JONES	Stafford Gatehouse Theatre	Productions	19-Dec-2016	935391	0638 3334.00
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	19-Dec-2016	935567	0601 3000.00
00094793	INDALO MARQUEES LTD	Events	Professional Fees	19-Dec-2016	935405	0600 577.00
00144838	NSEP CIC	Partnerships	Community Safety Initiatives	19-Dec-2016	933268	1350 6975.00
00096829	PALFREYMAN POWER LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	19-Dec-2016	933217	0636 6198.05
00064597	PC WELDING SERVICES LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	19-Dec-2016	935548	0628 2600.00
00114491	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	19-Dec-2016	933253	0638 1500.00
00125947	RIELLO UPS LTD	Technology	Communications & Computing	19-Dec-2016	933138	0032 2849.00

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00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	19-Dec-2016	933815	0088 1101.09
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	19-Dec-2016	882526	3100 30855.00
00153493	STAGE AUDIO SERVICES	Events	Professional Fees	19-Dec-2016	933161	0600 1975.00
00069054	STAGE ELECTRICS	Management & Support	Multi Expense Type Invoice	19-Dec-2016	933278	767.16
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	19-Dec-2016	929870	4217 9100.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		19-Dec-2016	935547	2823.61
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	19-Dec-2016	933818	0088 1361.89
00085494	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	20-Dec-2016	935872	0757 713.75
00089623	APSE	Cross Service Invoice		22-Dec-2016	935887	630.00
00095009	BEN PAYNE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	22-Dec-2016	935850	2084.00
00154268	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	22-Dec-2016	935842	0638 1119.30
00154360	DANUK INNOVATIVE GIFTS LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	22-Dec-2016	935802	0710 577.00
00153557	ENGLAND HANDBALL ASSOCIATION	Sport Across Staffordshire	Equipment, Furniture & Materials	22-Dec-2016	938898	0769 1184.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	22-Dec-2016	933704	1321 6097.60
00117616	EON HIGHWAYS LIGHTING	Street Scene	Equipment, Furniture & Materials	22-Dec-2016	933524	0365 707.06
00147855	ERIMAX LTD	Forward Planning	Local Plan Inquiry	22-Dec-2016	935814	0912 9795.90
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	22-Dec-2016	935840	0662 565.94
00052829	HMRC		Suspense	22-Dec-2016	929199	9000 192659.08
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	22-Dec-2016	935839	1313 995.33
00150006	JFH HORTICULTURAL SUPPLIES LTD	Street Scene	Equipment, Furniture & Materials	22-Dec-2016	929868	0365 831.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	22-Dec-2016	935826	0365 670.11
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Direct Employee Expenses	22-Dec-2016	935867	0064 2405.24
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	22-Dec-2016	935800	0933 1562.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	22-Dec-2016	933502	0933 18954.32
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	22-Dec-2016	935851	0638 650.00
00089419	ORANGE PLANT	Street Scene	Equipment, Furniture & Materials	22-Dec-2016	933263	0365 927.28
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Communications & Computing	22-Dec-2016	938915	0933 1191.50
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22-Dec-2016	935888	4830 7458.60
00153297	STONEFIELD PR	Communications	Direct Employee Expenses	22-Dec-2016	935857	0009 1190.00
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	22-Dec-2016	935819	0092 4128.75
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	28-Dec-2016	938872	0638 3000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		28-Dec-2016	933776	1476.93
00066833	ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	28-Dec-2016	938977	0000 730.00
00147938	AMBERON LTD	Events	Professional Fees	28-Dec-2016	933707	0600 575.00

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
December 2016						
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	28-Dec-2016	938906	0031 1396.67
00092331	ATLAS CLEANING	Public Buildings	Cleaning	28-Dec-2016	938900	0000 5815.73
00092331	ATLAS CLEANING	Cross Service Invoice		28-Dec-2016	938901	1912.99
00092331	ATLAS CLEANING	Ancient High House	Cleaning	28-Dec-2016	938902	0648 1180.80
00051704	BANNER GROUP LTD	Cross Service Invoice		28-Dec-2016	934062	576.39
00068278	BRAKE BROS FOODSERVICE LT	Stafford Gatehouse Theatre	Multi Expense Type Invoice	28-Dec-2016	935389	683.57
00068278	BRAKE BROS FOODSERVICE LT	Stafford Gatehouse Theatre	Multi Expense Type Invoice	28-Dec-2016	935793	542.56
00140004	CONNECT ELECTRICAL (STAFFS) LTD	Environment Capital Programme	Capital	28-Dec-2016	933525	4232 1186.96
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	28-Dec-2016	938943	0346 1509.07
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	28-Dec-2016	938946	0636 1491.16
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	28-Dec-2016	938947	0628 756.99
00063715	CORONA ENERGY	Public Buildings	Energy Costs	28-Dec-2016	938949	0000 2656.57
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	28-Dec-2016	938950	0710 3684.57
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	28-Dec-2016	938896	0726 1800.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Hospitality	28-Dec-2016	938916	0608 627.00
00117616	EON HIGHWAYS LIGHTING	Economic Development	Repairs & Maintenance - Other	28-Dec-2016	938889	0941 2820.45
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	28-Dec-2016	938963	0346 5640.94
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	28-Dec-2016	935861	0026 2262.40
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	28-Dec-2016	933485	0636 679.25
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	28-Dec-2016	938988	0044 13047.00
00153295	J F KEHOE INSTALLATIONS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	28-Dec-2016	938887	0662 1702.50
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	28-Dec-2016	935400	0710 1875.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	28-Dec-2016	935400	0713 881.40
00154100	L & R POOL CLEANERS	Stafford Leisure Centre	Equipment, Furniture & Materials	28-Dec-2016	935891	0710 525.48
00151314	LIMONTA SMITH JV LTD	Leisure Capital Programme	Capital	28-Dec-2016	935598	4494 76035.99
00052312	MEB TOTAL LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	28-Dec-2016	938924	0666 636.05
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	28-Dec-2016	933737	0933 3528.57
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	28-Dec-2016	938920	0933 4170.00
00084877	MULTIDATA	Cross Service Invoice		28-Dec-2016	933808	1834.07
00110525	NETCENTRIX LTD	Technology	Communications & Computing	28-Dec-2016	933549	0032 1399.51
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	28-Dec-2016	933990	0026 23076.68
00123256	PROSPEC LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	28-Dec-2016	938966	0710 509.15
00116524	RAB CONSULTANTS LTD	Leisure Capital Programme	Capital	28-Dec-2016	935592	4446 3850.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	28-Dec-2016	934061	0051 636.48
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	28-Dec-2016	938951	0628 1201.17
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	28-Dec-2016	938953	0347 1344.15
00000840	SEVERN TRENT WATER LTD	Westbridge Park Fitness Centre	Water Services	28-Dec-2016	938954	0666 704.63
00108251	ST JOHN AMBULANCE	Events	Professional Fees	28-Dec-2016	938891	0600 552.50

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
December 2016						
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	28-Dec-2016	938932	0092 900.00
00131722	STAFFS DATA SERVICES	Public Buildings	Repairs & Maintenance - Buildings	28-Dec-2016	935513	0000 645.50
00131722	STAFFS DATA SERVICES	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	28-Dec-2016	935514	0636 662.05
00046941	STAGE ELECTRICS	Stafford Gatehouse Theatre	Productions	28-Dec-2016	933493	0638 1443.29
00059082	STANDARD LIFE		Suspense	28-Dec-2016	935881	9000 1200.00
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	28-Dec-2016	938955	0608 3610.00
00153297	STONEFIELD PR	Communications	Direct Employee Expenses	28-Dec-2016	938969	0009 1020.00
00058521	THE SWAN HOTEL	Stafford Gatehouse Theatre	Professional Fees	28-Dec-2016	938868	0638 1575.00
00002568	UNISON		Suspense	28-Dec-2016	935875	9000 1184.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	28-Dec-2016	938959	0032 1207.16
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	28-Dec-2016	933822	0088 537.98
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	28-Dec-2016	938926	0399 1960.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	28-Dec-2016	938961	0031 714.47