

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-February-2016 and 29-February-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
February 2016						
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	01-Feb-2016	858652 0628	725.54
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	01-Feb-2016	858653 0648	541.34
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	01-Feb-2016	858658 0666	789.13
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	01-Feb-2016	858667 0346	1063.89
00063715	CORONA ENERGY	Public Buildings	Energy Costs	01-Feb-2016	858462 0000	2545.80
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	01-Feb-2016	858463 0710	4368.55
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	01-Feb-2016	858466 0636	1725.01
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	01-Feb-2016	858467 0628	899.89
00063715	CORONA ENERGY	Street Scene	Energy Costs	01-Feb-2016	858468 0365	544.99
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	01-Feb-2016	858472 0346	1638.77
00063844	EDF ENERGY	Borough Markets	Energy Costs	01-Feb-2016	858398 0347	2233.49
00063844	EDF ENERGY	Public Buildings	Energy Costs	01-Feb-2016	858399 0000	5698.61
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	01-Feb-2016	858460 0636	3278.35
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	01-Feb-2016	858461 0710	7664.15
00137993	G B SPORT & LEISURE UK LTD	Street Scene	Indirect Employee Expenses	01-Feb-2016	854276 0365	795.00
00150188	JOHN NIKE LEISURES SPORT LTD	Sport Across Staffordshire	Grants & Subscriptions	01-Feb-2016	858391 0757	1060.00
00062432	NPOWER LTD	CCTV	Energy Costs	01-Feb-2016	858473 1321	910.57
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	01-Feb-2016	858474 0933	1209.12
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	01-Feb-2016	858396 0710	3744.67
00149211	THE PEOPLE'S THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	01-Feb-2016	858675 0638	3171.45
00147273	TRENTHAM RUFC JUNIOR SECTION	Sport Across Staffordshire	Grants & Subscriptions	01-Feb-2016	858672 0765	750.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	01-Feb-2016	858687 1313	918.00
00150273	LESLEY HURNDALL	Private Sector Housing (Standards)	Professional Fees	02-Feb-2016	858836 1303	5546.80
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	02-Feb-2016	858872 0031	855.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	04-Feb-2016	858875 0000	5622.07
00092331	ATLAS CLEANING	Ancient High House	Cleaning	04-Feb-2016	858876 0648	1131.37
00092331	ATLAS CLEANING	Cross Service Invoice		04-Feb-2016	858881	1775.32
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		04-Feb-2016	858840	1302.92
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		04-Feb-2016	858841	1302.92
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		04-Feb-2016	858843	1302.92
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		04-Feb-2016	858844	1335.51
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		04-Feb-2016	858846	1335.51

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00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858847		1335.51	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858849		1335.51	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858851		1335.51	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858852		1335.51	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858853		1335.51	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858854		1335.51	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858855		1246.47	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	04-Feb-2016	858856		1246.47	
00113698	LOOKERS LEASING LTD	Development Management	Contract Hire & Operating Leases	04-Feb-2016	858827	0909	4328.73
00113698	LOOKERS LEASING LTD	Cross Service Invoice		04-Feb-2016	858828		715.49
00052312	MEB TOTAL LTD	Cross Service Invoice		04-Feb-2016	858878		1168.12
00126718	MINISTRY 4 SPORT	Sport Across Staffordshire	Grants & Subscriptions	04-Feb-2016	859015	0757	596.50
00136357	MRS COMMUNICATIONS LTD	Off Street Parking Services	Equipment, Furniture & Materials	04-Feb-2016	854405	0933	832.00
00063493	NCC SERVICES LTD	Human Resources Services	Equipment, Furniture & Materials	04-Feb-2016	858830	0026	885.00
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	04-Feb-2016	858826	0658	800.00
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	04-Feb-2016	855076	0638	1034.69
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	04-Feb-2016	855077	0638	1774.90
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	04-Feb-2016	858838	9518	3710.74
00101464	STAFFORDSHIRE COUNTY COUNCIL	Law and Administration	Fees & Charges	04-Feb-2016	859034	0006	500.00
00149167	AEBI SCHMIDT UK LTD	Street Scene	Contract Hire & Operating Leases	08-Feb-2016	858991	0365	1200.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	08-Feb-2016	858947	0031	1418.31
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	08-Feb-2016	859007	0933	7623.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	08-Feb-2016	858989	0365	1766.34
00150087	FRANCES COLLIER	Shakespeare	Productions	08-Feb-2016	854638	0705	1000.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	08-Feb-2016	858985	0044	7880.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	08-Feb-2016	858945	0000	796.25
00149587	JOHNSON HEALTH TECH UK LTD	Leisure Capital Programme	Capital	08-Feb-2016	858919	4511	292351.70
00000222	K R CHATFIELD & SONS	Cross Service Invoice		08-Feb-2016	858946		1951.82
00052312	MEB TOTAL LTD	Cross Service Invoice		08-Feb-2016	859169		2008.99

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February 2016						
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	08-Feb-2016	858938	0636 1500.00
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Feb-2016	855075	0638 879.79
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	08-Feb-2016	858964	0932 2494.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	08-Feb-2016	859011	4800 5976.62
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	08-Feb-2016	859012	4800 3994.34
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	08-Feb-2016	858869	4220 6124.50
00148448	THE BUILDING RESEARCH ESTABLISHMENT LTD	Homelessness & Housing Advice	Professional Fees	08-Feb-2016	854650	1315 4000.00
00148448	THE BUILDING RESEARCH ESTABLISHMENT LTD	Homelessness & Housing Advice	Professional Fees	08-Feb-2016	854689	1315 12454.80
00150160	THE LINDISFARNE STORY	Stafford Gatehouse Theatre	Professional Fees	08-Feb-2016	858939	0638 2673.13
00101153	THE RIGHT STUFF CLUB	Sports, Health, Physical Development	Professional Fees	08-Feb-2016	858916	0601 797.50
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	08-Feb-2016	855062	1313 894.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	08-Feb-2016	858954	0399 1770.00
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	08-Feb-2016	854630	0710 2703.23
00070776	KEISER UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	09-Feb-2016	859177	0713 22.70
00070776	KEISER UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	09-Feb-2016	859177	0714 482.45
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	11-Feb-2016	859371	6162.67
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	11-Feb-2016	859372	11765.53
00149581	- Redacted Personal Data	Stafford Leisure Centre	Advertising/Promotions/Marketing	11-Feb-2016	859399	0710 800.00
00149389	CHILVERS REPROGRAPHICS	Technology	Equipment, Furniture & Materials	11-Feb-2016	859396	0031 1250.00
00038611	CHUBB FIRE & SECURITY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	11-Feb-2016	859171	0636 584.47
00083825	CITY SIGNS MIDLANDS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	11-Feb-2016	860790	0933 11445.00
00049381	GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	11-Feb-2016	859377	0711 837.15
00000502	IMAGAPRINT	Bereavement Services	Clothes, Uniform & Laundry	11-Feb-2016	859384	0346 1371.00
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	11-Feb-2016	860892	0757 1440.50
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	11-Feb-2016	859368	0088 1421.95
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	11-Feb-2016	859388	0359 4898.00
00063168	TELESHORE UK LTD	Bereavement Services	Miscellaneous Expenses	11-Feb-2016	855110	0346 589.50
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11-Feb-2016	860649	1394 1027.25
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11-Feb-2016	860650	1394 966.20
00089389	TPS CONSULTING INTERNATIONAL LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	11-Feb-2016	859395	0601 1188.00
00150468	WINCANTON PLC		Suspense	11-Feb-2016	860910	9537 640.75
00149781	ALBERT LAWN TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	15-Feb-2016	860656	0765 730.50

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00051704	BANNER	Cross Service Invoice	15-Feb-2016	860861		1625.59
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	15-Feb-2016	860681	0342 852.81
00089412	BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	15-Feb-2016	860817	0000 2306.50
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	15-Feb-2016	860872	9533 360350.53
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	15-Feb-2016	860772	0662 512.83
00023599	HAVAS PEOPLE LTD	Human Resources Services	Indirect Employee Expenses	15-Feb-2016	860899	0026 1289.83
00049921	HMCS	Revenues & Benefits	Private Contractors	15-Feb-2016	860874	0036 1302.00
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	15-Feb-2016	860912	0145 925.86
00070871	INSTITUTE OF SWIMMING LTD	Alleynes Sports Centre	Indirect Employee Expenses	15-Feb-2016	860901	0625 733.00
00070871	INSTITUTE OF SWIMMING LTD	Stafford Leisure Centre	Indirect Employee Expenses	15-Feb-2016	860902	0710 680.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	15-Feb-2016	858999	0312 2652.09
00089999	MARCHES ENERGY AGENCY	Partnerships Environmental Management	Other Fees	15-Feb-2016	860648	0398 688.00
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	15-Feb-2016	860791	0365 5489.86
00052312	MEB TOTAL LTD	Cross Service Invoice		15-Feb-2016	860856	
00110525	NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	15-Feb-2016	860855	0032 1750.00
00108348	NU NETWORK PRODUCTS LTD	Technology	Equipment, Furniture & Materials	15-Feb-2016	860853	0032 9901.43
00050368	RLSS UK ENTERPRISES LTD	Alleynes Sports Centre	Equipment, Furniture & Materials	15-Feb-2016	859182	0625 1086.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	15-Feb-2016	860909	0088 1426.98
00053984	STAFFORD DRAINS LTD	Waste & Recycling	Private Contractors	15-Feb-2016	860788	0331 3200.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15-Feb-2016	860907	4800 5077.64
00095145	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Equipment, Furniture & Materials	15-Feb-2016	860834	0614 750.00
00095145	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Equipment, Furniture & Materials	15-Feb-2016	860842	0614 750.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	15-Feb-2016	860659	0365 1200.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	15-Feb-2016	859004	1313 1002.00
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	15-Feb-2016	860890	0757 1931.50
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	15-Feb-2016	860891	0757 10167.50
00150478	- Redacted Personal Data	Bereavement Services	Fees & Charges	16-Feb-2016	861212	0342 708.00
00150477	- Redacted Personal Data	Bereavement Services	Fees & Charges	16-Feb-2016	861211	0342 708.00
00098527	SPRINGBOARD RESEARCH LTD	Economic Development	Licences	16-Feb-2016	861176	0919 2000.00
00140997	TROPHY & MEDALS WHOLESALE LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	16-Feb-2016	858688	0603 3850.00
00145863	20 TEN SHOW SUPPORT LTD	Stafford Gatehouse Theatre	Productions	18-Feb-2016	861265	0638 853.00
00033979	BARRETTINE	Regulatory Services	Equipment, Furniture & Materials	18-Feb-2016	861513	0312 510.07

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February 2016						
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861118	0331 1854.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861118	0334 77.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861118	0335 650.82
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861118	0336 979.04
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861119	0331 156668.89
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861119	0334 111959.39
00139872	CIRRUS RESEARCH PLC	Regulatory Services	Equipment, Furniture & Materials	18-Feb-2016	860662	0309 736.00
00068733	CITY ELECTRICAL FACTORS LTD	Public Buildings	Repairs & Maintenance - Buildings	18-Feb-2016	861235	0000 645.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Equipment, Furniture & Materials	18-Feb-2016	861233	0000 1071.43
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	18-Feb-2016	861234	0000 1350.00
00110514	DIXON ESTATES	Homelessness & Housing Advice	Grants & Subscriptions	18-Feb-2016	861138	1317 500.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	18-Feb-2016	861269	0365 1925.13
00140489	EE	Street Scene	Communications & Computing	18-Feb-2016	861196	0365 815.44
00042368	EE LTD	Cross Service Invoice		18-Feb-2016	861191	
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861144	0331 2490.76
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	18-Feb-2016	861145	0331 3735.39
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-Feb-2016	861149	0365 836.12
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-Feb-2016	861162	0365 1326.52
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-Feb-2016	861163	0365 1674.88
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	18-Feb-2016	861194	0307 1041.00
00150096	HUDSON GLOBAL RESOURCES LTD	Human Resources Services	Direct Employee Expenses	18-Feb-2016	861276	0145 854.64
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	18-Feb-2016	861172	4497 1063.25
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	18-Feb-2016	858988	4047 71520.69
00058662	PYMMWENN PRINTING	Events	Advertising/Promotions/Marketing	18-Feb-2016	861124	0600 728.75
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Equipment, Furniture & Materials	18-Feb-2016	861489	0933 4100.00
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	18-Feb-2016	861216	1313 597.52
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	18-Feb-2016	861155	
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18-Feb-2016	861209	4800 4244.10
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18-Feb-2016	861272	4800 5541.00
00020659	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL	Elections	Private Contractors	18-Feb-2016	861208	0079 6917.58
00150095	STOKE FIT	Sport Across Staffordshire	Grants & Subscriptions	18-Feb-2016	861199	0726 750.00
00148914	TRAFALGAR PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	18-Feb-2016	861215	1313 687.00
00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	18-Feb-2016	861148	0346 814.95
00023170	VIKING DIRECT LIMITED	Stafford Leisure Centre	Equipment, Furniture & Materials	18-Feb-2016	861132	0710 501.96

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00104627	VOICE 2 VOICE LTD	Technology	Equipment, Furniture & Materials	18-Feb-2016	861270	0032 662.50
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	18-Feb-2016	861112	0088 1316.16
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	18-Feb-2016	861114	0088 1221.27
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	22-Feb-2016	861512	7741.41
00052164	BENTON MEMORIALS LTD	Bereavement Services	Direct Transport Costs	22-Feb-2016	861487	0346 590.16
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	22-Feb-2016	861508	0342 520.66
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	22-Feb-2016	861494	0941 13878.97
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	22-Feb-2016	861495	0941 5948.13
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	22-Feb-2016	858951	4215 9540.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	22-Feb-2016	858953	4215 9840.00
00062710	DTZ	Borough Markets	Premises Insurance	22-Feb-2016	861506	0347 3277.67
00063837	ELECTORAL REFORM SERVICES LTD	Forward Planning	Local Plan Inquiry	22-Feb-2016	861516	0912 1555.26
00139121	FACE IN A CROWD LTD	Borough Markets	Advertising/Promotions/Marketing	22-Feb-2016	861507	0347 680.00
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	22-Feb-2016	861125	0026 14268.84
00150006	JFH HORTICULTURAL SUPPLIES LTD		Suspense	22-Feb-2016	859002	9520 830.00
00149587	JOHNSON HEALTH TECH UK LTD	Leisure Capital Programme	Capital	22-Feb-2016	861478	4511 7404.56
00110525	NETCENTRIX LTD	Technology	Communications & Computing	22-Feb-2016	858995	0032 16103.08
00110525	NETCENTRIX LTD	Technology	Communications & Computing	22-Feb-2016	860836	0032 9336.79
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Forward Planning	Local Plan Inquiry	22-Feb-2016	861483	0912 2728.35
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	22-Feb-2016	861484	0307 660.60
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	22-Feb-2016	860777	0638 674.23
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	22-Feb-2016	793301	3100 39109.17
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22-Feb-2016	861517	4900 2268.08
00064123	STURGESS & MOORE LTD - SIGNS 2000	Off Street Parking Services	Repairs & Maintenance - Other	22-Feb-2016	861488	0933 6535.50
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	22-Feb-2016	859003	1313 978.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	22-Feb-2016	861117	0088 906.50
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	22-Feb-2016	858962	0709 1643.00
00149215	JOHNSTON SWEEPERS LTD	Environment Capital Programme	Capital	23-Feb-2016	861684	4228 126191.00
00059311	RISING BROOK BAPTIST CHURCH	Strategic Health Delivery	Advertising/Promotions/Marketing	23-Feb-2016	861713	0315 1000.00
00039280	AGE UKSTAFFORD & DISTRICT	Strategic Health Delivery	Advertising/Promotions/Marketing	25-Feb-2016	861712	0315 800.00
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Equipment, Furniture & Materials	25-Feb-2016	861695	0365 775.47

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00000182	BURROWS GRASS MACHINERY LTD	Environment Capital Programme	Capital	25-Feb-2016	861696	4228 5600.00
00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	25-Feb-2016	861227	0000 982.66
00055529	DX NETWORK SERVICES LTD	Law and Administration	Communications & Computing	25-Feb-2016	861219	0088 1700.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25-Feb-2016	861694	0365 1141.78
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	25-Feb-2016	861744	0026 897.70
00149587	JOHNSON HEALTH TECH UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	25-Feb-2016	861708	0713 4796.00
00149587	JOHNSON HEALTH TECH UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	25-Feb-2016	861709	0713 12370.74
00146556	MICHAEL SINGLETON	Private Sector Housing (Standards)	Fees & Charges	25-Feb-2016	864907	1303 6900.00
00149792	NUFF RESPECT	Sport Across Staffordshire	Professional Fees	25-Feb-2016	861727	0761 1320.60
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25-Feb-2016	860825	0933 23887.45
00057508	OFFICE TEAM LTD	Private Sector Housing (Standards)	Equipment, Furniture & Materials	25-Feb-2016	861719	1303 1534.00
00142026	RIVIERA ENTERTAINMENTS	Stafford Gatehouse Theatre	Professional Fees	25-Feb-2016	861750	0638 6500.00
00002633	STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice		25-Feb-2016	861721	
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	25-Feb-2016	861710	0608 1920.00
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	25-Feb-2016	861730	1351 800.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	25-Feb-2016	861264	0006 9608.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	29-Feb-2016	860838	0031 732.73
00149167	AEBI SCHMIDT UK LTD	Street Scene	Contract Hire & Operating Leases	29-Feb-2016	861167	0365 1200.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	29-Feb-2016	864903	0342 1169.14
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	29-Feb-2016	864904	0342 1294.69
00142480	CHRIS DAVIS MANAGEMENT LTD	Shakespeare	Productions	29-Feb-2016	865005	0705 1000.00
00150167	DATA SYSTEMS COMPUTERS LTD	Resources Capital Programme	Capital	29-Feb-2016	860854	4023 2784.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	29-Feb-2016	860647	1321 6097.60
00102647	FBI DIRECT LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	29-Feb-2016	864989	
00147172	FIGHTING CHANCE	Sport Across Staffordshire	Grants & Subscriptions	29-Feb-2016	864902	0757 660.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	29-Feb-2016	861171	0365 1764.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	29-Feb-2016	861173	0365 2604.00
00110461	GRISTWOOD AND TOMS LTD	Street Scene	Communications & Computing	29-Feb-2016	861748	0365 24806.00
00142554	MAPLE TREE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	29-Feb-2016	864987	0638 4887.02
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	29-Feb-2016	861509	1300 2841.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-February-2016 and 29-February-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
February 2016						
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	29-Feb-2016	861722	0342 4124.10
00146556	MICHAEL SINGLETON	Private Sector Housing (Standards)	Professional Fees	29-Feb-2016	849007	1303 1635.00
00084877	MULTIDATA	Cross Service Invoice		29-Feb-2016	861188	845.57
00110525	NETCENTRIX LTD	Technology	Communications & Computing	29-Feb-2016	860837	0032 7742.80
00126375	ROB HALDEN	Stafford Gatehouse Theatre	Professional Fees	29-Feb-2016	865006	0638 815.92
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	29-Feb-2016	861108	0088 1448.67
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Printing, Stationery & General Expenses	29-Feb-2016	861109	0088 3579.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	29-Feb-2016	864995	0365 774.96
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	29-Feb-2016	864898	4800 6867.03
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	29-Feb-2016	864899	4900 5424.77
00148740	STERLING SOLUTIONS	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	29-Feb-2016	861271	0636 4024.00
00003667	THOMAS FATTORINI LTD	Law and Administration	Equipment, Furniture & Materials	29-Feb-2016	861121	0089 1597.56
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	29-Feb-2016	860786	1313 996.00