

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-February-2017 and 28-February-2017

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
February 2017						
00037303	A J BEAMAN CONSTRUCTION LTD	Ancient High House	Repairs & Maintenance - Buildings	02-Feb-2017	945874	0648 5210.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	02-Feb-2017	945844	7968.47
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	02-Feb-2017	945872	0365 552.04
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	02-Feb-2017	945939	0628 757.20
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	02-Feb-2017	945944	0666 740.33
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	02-Feb-2017	945951	0346 994.84
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	02-Feb-2017	945866	0710 1000.00
00032225	FULWOOD ROOFING SERVICES LTD	Allotments	Repairs & Maintenance - Buildings	02-Feb-2017	945913	0634 510.00
00032225	FULWOOD ROOFING SERVICES LTD	Allotments	Repairs & Maintenance - Buildings	02-Feb-2017	945914	0634 923.00
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	02-Feb-2017	945895	0636 582.33
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	02-Feb-2017	945896	0636 864.67
00113698	LOOKERS LEASING LTD	Development Management	Contract Hire & Operating Leases	02-Feb-2017	945834	0909 3666.49
00052312	MEB TOTAL LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	02-Feb-2017	945915	0628 666.49
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	02-Feb-2017	945922	0000 2271.26
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	02-Feb-2017	945836	0628 2708.86
00051410	SOUTH STAFFORDSHIRE COUNCIL	Law and Administration	Communications & Computing	02-Feb-2017	945937	0005 500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02-Feb-2017	945881	0932 5855.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02-Feb-2017	945882	0932 6614.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02-Feb-2017	945884	0932 6116.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	02-Feb-2017	945860	1303 1250.90
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	02-Feb-2017	946206	1394 570.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	02-Feb-2017	945875	0006 5147.00
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Professional Fees	02-Feb-2017	945933	1317 933.60
00092331	ATLAS CLEANING	Ancient High House	Cleaning	06-Feb-2017	946152	0648 1180.80
00092331	ATLAS CLEANING	Public Buildings	Cleaning	06-Feb-2017	946153	0000 5815.73
00092331	ATLAS CLEANING	Cross Service Invoice		06-Feb-2017	946156	1912.99
00154459	BUILDING DESIGN PARTNERSHIP LTD	Forward Planning	Professional Fees	06-Feb-2017	946169	0912 10492.50
00000189	BUXTONS LTD	Street Scene	Multi Expense Type Invoice	06-Feb-2017	946029	993.56
00154862	CHERRY ORCHARDS GARDEN SERVICE CIC	Sport Across Staffordshire	Grants & Subscriptions	06-Feb-2017	946198	0758 600.00
00038611	CHUBB FIRE & SECURITY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	06-Feb-2017	941954	0710 503.72

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00150167	DATA SYSTEMS COMPUTERS LTD	Technology	Communications & Computing	06-Feb-2017	942177	0032 760.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	06-Feb-2017	946164	0652 862.40
00000411	HAMP FLOORING 1998 LTD	Ancient High House	Repairs & Maintenance - Buildings	06-Feb-2017	946034	0648 890.00
00052312	MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	06-Feb-2017	946030	0710 1180.45
00110525	NETCENTRIX LTD	Technology	Communications & Computing	06-Feb-2017	941958	0032 626.05
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	06-Feb-2017	942193	0365 746.59
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	06-Feb-2017	946190	0638 650.00
00055713	PC WORLD BUSINESS	Regulatory Services	Equipment, Furniture & Materials	06-Feb-2017	941636	0313 1606.66
00093855	PEDRO PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	06-Feb-2017	946195	0638 11102.00
00093855	PEDRO PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	06-Feb-2017	946196	0638 4500.00
00152791	RICARDO ENERGY & ENVIRONMENT	Waste & Recycling	Professional Fees	06-Feb-2017	942180	0305 4255.30
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	06-Feb-2017	941908	0088 1014.16
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	06-Feb-2017	946039	4228 4000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	06-Feb-2017	946160	0092 15153.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	06-Feb-2017	946171	0092 10137.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	06-Feb-2017	946174	0092 17664.50
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	06-Feb-2017	946167	0726 5950.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	06-Feb-2017	945862	1303 1262.80
00154646	THEATRE TRADING LTD	Human Resources Services	Training Expenses	06-Feb-2017	941731	0029 2940.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	07-Feb-2017	946400	0365 2600.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	07-Feb-2017	946401	0365 2600.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	07-Feb-2017	946394	1394 665.00
00060597	ACORUS RURAL PROPERTY SERVICES	Development Management	Professional Fees	09-Feb-2017	945610	0909 950.00
00063715	CORONA ENERGY	Borough Markets	Energy Costs	09-Feb-2017	946459	0347 821.64
00150167	DATA SYSTEMS COMPUTERS LTD	Technology	Communications & Computing	09-Feb-2017	946422	0032 688.00
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	09-Feb-2017	947979	0628 3500.00
00037683	FAY MAYER RECRUITMENT LTD	Regulatory Services	Direct Employee Expenses	09-Feb-2017	946407	0312 2176.60
00145545	FLOATING TRADERS	Stafford Gatehouse Theatre	Productions	09-Feb-2017	946409	0638 950.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	09-Feb-2017	946385	0044 7392.00
00107249	HALAROSE LTD	Electoral Registration	Professional Fees	09-Feb-2017	946378	0154 525.00
00049921	HMCS	Revenues & Benefits	Private Contractors	09-Feb-2017	946465	0036 1488.00

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00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	09-Feb-2017	945848	0312 1819.96
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	09-Feb-2017	946430	0302 5287.59
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	09-Feb-2017	946448	0365 2940.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	09-Feb-2017	946417	0032 3764.30
00109385	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	09-Feb-2017	947997	0769 570.00
00062432	NPOWER LTD	Economic Development	Repairs & Maintenance - Other	09-Feb-2017	946458	0941 929.19
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	09-Feb-2017	946454	0625 975.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09-Feb-2017	946384	9518 2272.30
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	09-Feb-2017	946434	0932 6190.25
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09-Feb-2017	946410	4800 6207.80
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09-Feb-2017	946415	4800 2980.26
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09-Feb-2017	946423	4800 5220.90
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09-Feb-2017	946427	4800 4545.80
00066524	VISIT STAFFORD	Tourism	Grants & Subscriptions	09-Feb-2017	948002	0646 5000.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	09-Feb-2017	946413	0032 1001.25
00145780	ANDREW WILSON WINES LTD	Shakespeare	Hospitality	13-Feb-2017	948001	0705 975.00
00065657	ASSOCIATION OF TOWN CENTRE MANAGEMENT	Economic Development	Indirect Employee Expenses	13-Feb-2017	947896	0920 625.00
00154734	BLACKROCK INVESTMENT MANAGEMENT UK LTD	Public Buildings	Professional Fees	13-Feb-2017	947939	0000 1000.00
00154459	BUILDING DESIGN PARTNERSHIP LTD	Forward Planning	Professional Fees	13-Feb-2017	946168	0912 10492.50
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	13-Feb-2017	945629	0365 1061.65
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	13-Feb-2017	945630	0365 2213.92
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	13-Feb-2017	945865	0365 1110.09
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Feb-2017	947998	0769 1850.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	13-Feb-2017	947900	0933 4264.98
00063844	EDF ENERGY	Borough Markets	Energy Costs	13-Feb-2017	947901	0347 2203.79
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	13-Feb-2017	947902	0710 7342.95
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	13-Feb-2017	947903	0636 2318.46
00063844	EDF ENERGY	Public Buildings	Energy Costs	13-Feb-2017	947904	0000 5551.36
00037683	FAY MAYER RECRUITMENT LTD	Regulatory Services	Direct Employee Expenses	13-Feb-2017	947946	0312 2402.35
00154990	GUILDHALL SC PROPCO BV	Borough Markets	Premises Insurance	13-Feb-2017	947934	0347 2698.32

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00153878	HUWS GRAY LTD	Street Scene	Equipment, Furniture & Materials	13-Feb-2017	947943	0365 1830.44
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	13-Feb-2017	945631	0312 885.07
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	13-Feb-2017	942265	0342 5142.00
00046647	MILLAR SANDY	Public Buildings	Professional Fees	13-Feb-2017	947941	0000 7000.00
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	13-Feb-2017	947966	0628 947.00
00143587	SCARAB SWEEPERS LTD	Street Scene	Direct Transport Costs	13-Feb-2017	945598	0365 2100.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	13-Feb-2017	947897	0092 1102.00
00148740	STERLING SOLUTIONS	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	13-Feb-2017	946204	0636 5055.58
00064123	STURGESS & MOORE LTD	Off Street Parking Services	Repairs & Maintenance - Other	13-Feb-2017	947906	0933 1085.50
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	13-Feb-2017	946021	0365 1158.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	13-Feb-2017	945863	1303 1285.90
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	13-Feb-2017	942158	0636 2567.95
00154966	THE PITMEN POETS	Stafford Gatehouse Theatre	Professional Fees	13-Feb-2017	947928	0638 1683.39
00054989	VERITY BRAY	Stafford Gatehouse Theatre	Multi Expense Type Invoice	13-Feb-2017	947949	2800.00
00090052	C SALES & SON	Bereavement Services	Equipment, Furniture & Materials	14-Feb-2017	948246	0346 982.80
00148211	MR TONY WATKIN	Homelessness & Housing Advice	Professional Fees	14-Feb-2017	945575	1313 1500.00
00129867	ENTRUST PROFESSIONAL SERVICES LTD	Street Scene	Equipment, Furniture & Materials	15-Feb-2017	946450	0365 5751.55
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16-Feb-2017	948244	0331 1081.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16-Feb-2017	948244	0334 231.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16-Feb-2017	948244	0335 650.82
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16-Feb-2017	948244	0336 995.92
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16-Feb-2017	948245	0331 161282.83
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16-Feb-2017	948245	0334 113515.01
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Professional Fees	16-Feb-2017	948217	0346 876.10
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	16-Feb-2017	948252	4822 980.00
00019483	DAIRY BRIDGE CUISINE	Law and Administration	Hospitality	16-Feb-2017	948263	0089 554.00
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	16-Feb-2017	948524	0628 525.00
00102647	FBI DIRECT LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	16-Feb-2017	948226	6316.76
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	16-Feb-2017	948258	0026 14554.21
00154039	HALESOWEN CLOTHING DISTRIBUTOR	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	16-Feb-2017	945858	0666 660.00
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	16-Feb-2017	948266	0302 981.03
00094967	POOLEFORD PROPERTY SERVICES & INVESTMENTS	Homelessness & Housing Advice	Grants & Subscriptions	16-Feb-2017	948216	1313 500.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Local Plan Inquiry	16-Feb-2017	948196	0912	951.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	16-Feb-2017	948200	0932	6381.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	16-Feb-2017	948201	0932	6479.00
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	16-Feb-2017	948211	0726	650.00
00064024	STAFFORDSHIRE RUGBY UNION	Sport Across Staffordshire	Grants & Subscriptions	16-Feb-2017	948210	0726	550.00
00110640	THE LONDON WELSH CENTRE LTD	Shakespeare	Miscellaneous Expenses	16-Feb-2017	948190	0645	920.00
00101153	THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	16-Feb-2017	948241	0757	1019.00
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	16-Feb-2017	948212	0092	4128.75
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	16-Feb-2017	948221	0399	1817.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	20-Feb-2017	948468	0365	1350.00
00118523	ARMSTRONG BELL LTD	Technology	Communications & Computing	20-Feb-2017	946424	0032	653.98
00152510	BLACK COUNTRY CONSORTIUM LTD	Sport Across Staffordshire	Indirect Employee Expenses	20-Feb-2017	946162	0608	1250.00
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	20-Feb-2017	948536	0628	518.31
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Advertising/Promotions/Marketing	20-Feb-2017	948570	0713	775.00
00038611	CHUBB FIRE & SECURITY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	20-Feb-2017	948215	0636	788.34
00153363	CONTRACT DATA RESEARCH LTD T/A CDR GROUP	Human Resources Services	Training Expenses	20-Feb-2017	945830	0029	2552.23
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	20-Feb-2017	948515	0636	1731.48
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	20-Feb-2017	948518	0628	829.17
00063715	CORONA ENERGY	Street Scene	Energy Costs	20-Feb-2017	948520	0365	590.99
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	20-Feb-2017	948529	0710	4141.52
00063715	CORONA ENERGY	Public Buildings	Energy Costs	20-Feb-2017	948532	0000	3041.24
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	20-Feb-2017	948534	0346	1557.30
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	20-Feb-2017	948455	0365	2956.34
00140489	EE	Cross Service Invoice		20-Feb-2017	948459		854.68
00042368	EE LTD	Cross Service Invoice		20-Feb-2017	948448		1914.02
00042368	EE LTD	Cross Service Invoice		20-Feb-2017	948463		958.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	20-Feb-2017	948572	0365	616.77
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	20-Feb-2017	948573	0365	5751.55
00019745	EXTRA SECURITY	Stafford Castle	Security Services	20-Feb-2017	948555	0652	862.40
00052829	HMRC		Suspense	20-Feb-2017	941911	9000	193423.59
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	20-Feb-2017	948498	0365	2272.00

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00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	20-Feb-2017	948479	0348 950.00
00137162	INSTITUTE OF LICENSING	Human Resources Services	Training Expenses	20-Feb-2017	948260	0029 500.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice		20-Feb-2017	948000	806.75
00036872	KEEP BRITAIN TIDY	Bereavement Services	Other Fees	20-Feb-2017	946181	0346 628.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	20-Feb-2017	946180	0342 4980.00
00030463	MIDLAND NEWS ASSOCIATION LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	20-Feb-2017	948497	0641 500.00
00084877	MULTIDATA	Cross Service Invoice		20-Feb-2017	948441	1824.07
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	20-Feb-2017	948452	0365 2940.00
00154967	OSTEOPATHIC SOLUTIONS LTD	Human Resources Services	Training Expenses	20-Feb-2017	946464	0029 1795.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	20-Feb-2017	948559	0365 2600.00
00149391	PARAMOUNT LABELS LTD	Waste & Recycling	Advertising/Promotions/Marketing	20-Feb-2017	948449	0331 1147.95
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	20-Feb-2017	946192	0638 792.71
00155064	SHARON REDROBE	Regulatory Services	Professional Fees	20-Feb-2017	948467	0313 550.91
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	20-Feb-2017	882528	3100 30855.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	20-Feb-2017	948437	4029 1940.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	20-Feb-2017	948438	4029 1145.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	20-Feb-2017	948502	4029 13612.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	20-Feb-2017	948504	4029 2785.00
00052673	XN LEISURE SYSTEMS LTD	Cross Service Invoice		20-Feb-2017	945577	1998.00
00052673	XN LEISURE SYSTEMS LTD	Cross Service Invoice		20-Feb-2017	945938	11878.20
00154199	ZERO DRY TIME	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	20-Feb-2017	945921	0666 1385.00
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	23-Feb-2017	948806	0331 6087.24
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	23-Feb-2017	948797	0662 629.66
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	23-Feb-2017	946441	0603 692.00
00150167	DATA SYSTEMS COMPUTERS LTD	Sport Across Staffordshire	Miscellaneous Expenses	23-Feb-2017	946421	0608 573.00
00055529	DX NETWORK SERVICES LTD	Law and Administration	Communications & Computing	23-Feb-2017	948824	0088 1300.00
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	23-Feb-2017	948800	0728 1991.46
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	23-Feb-2017	948778	1350 2500.00
00104317	EVERSHEDS LLP	Public Buildings	Professional Fees	23-Feb-2017	948837	0000 1000.00
00104317	EVERSHEDS LLP	Public Buildings	Professional Fees	23-Feb-2017	948838	0000 1000.00
00023599	HAVAS PEOPLE LTD	Forward Planning	Indirect Employee Expenses	23-Feb-2017	948835	0912 605.67
00143070	INFORM CPI LTD		Suspense	23-Feb-2017	948782	9536 700.00

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00143070	INFORM CPI LTD		Suspense	23-Feb-2017	948783	9536 1520.00
00000222	K R CHATFIELD & SONS	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	23-Feb-2017	948814	1316 727.23
00000222	K R CHATFIELD & SONS	Public Buildings	Repairs & Maintenance - Buildings	23-Feb-2017	948894	0000 990.00
00141891	N EARNSHAW	Stafford Gatehouse Theatre	Professional Fees	23-Feb-2017	948789	0641 720.00
00049579	NEOPOST CREDIFON	Stafford Gatehouse Theatre	Communications & Computing	23-Feb-2017	948839	0636 1000.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23-Feb-2017	946397	0933 18954.32
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	23-Feb-2017	948888	0365 2600.00
00086027	PAUL WOOLRIDGE	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	23-Feb-2017	948813	1316 855.00
00056599	ROBERT DAY PHOTOGRAPHY	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	23-Feb-2017	948791	0638 500.00
00114748	STAFFORDSHIRE COMMUNITY FOUNDATION	Grants & Contributions	Grants & Subscriptions	23-Feb-2017	948882	1320 9000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	23-Feb-2017	948802	0932 3435.75
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Feb-2017	948883	4800 4046.01
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Feb-2017	948884	4800 2274.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Feb-2017	948885	4800 4484.08
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Feb-2017	948886	4800 2193.84
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Feb-2017	948887	4800 2375.55
00154858	VISION TECHNIQUES UK LTD	Regulatory Services	Equipment, Furniture & Materials	23-Feb-2017	952203	0313 1395.00
00051704	BANNER GROUP LTD	Cross Service Invoice		27-Feb-2017	948230	
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	27-Feb-2017	948465	0365 705.00
00154861	BPCA	Regulatory Services	Indirect Employee Expenses	27-Feb-2017	948812	0312 975.00
00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Feb-2017	948213	0000 1071.22
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	27-Feb-2017	952200	0933 5432.00
00019483	DAIRY BRIDGE CUISINE	Members Services	Hospitality	27-Feb-2017	952231	0034 500.00
00100027	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Street Scene	Equipment, Furniture & Materials	27-Feb-2017	948462	0365 554.49
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice		27-Feb-2017	947993	
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice		27-Feb-2017	947994	
00149156	KPR MIDLINK LTD	Borough Markets	Communications & Computing	27-Feb-2017	948876	0347 962.88
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	27-Feb-2017	952196	0726 1540.00
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	27-Feb-2017	948506	0031 800.00
00085418	MARK HARROD LTD	Parks & Open Spaces	Equipment, Furniture & Materials	27-Feb-2017	948206	0628 663.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-February-2017 and 28-February-2017

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
February 2017						
00052312	MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	27-Feb-2017	952126	0636 835.79
00052312	MEB TOTAL LTD	Ancient High House	Repairs & Maintenance - Buildings	27-Feb-2017	952130	0648 653.08
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Feb-2017	952150	0000 801.40
00052312	MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	27-Feb-2017	952161	0710 1374.21
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Feb-2017	952216	0000 550.45
00084877	MULTIDATA	Cross Service Invoice		27-Feb-2017	947882	
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	27-Feb-2017	952206	0365 2940.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	27-Feb-2017	952204	0365 2600.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Printing, Stationery & General Expenses	27-Feb-2017	948237	0088 3599.00
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	27-Feb-2017	952218	0000 8003.97
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27-Feb-2017	952179	0365 914.82
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27-Feb-2017	952186	0365 1073.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Feb-2017	952234	4800 6016.44
00059082	STANDARD LIFE		Suspense	27-Feb-2017	948769	9000 1200.00
00153487	STUART GREEN RESEARCH LTD	Sport Across Staffordshire	Professional Fees	27-Feb-2017	946425	0721 2645.00
00002568	UNISON		Suspense	27-Feb-2017	948763	9000 1184.00
00154449	XPO LOGISTICS		Suspense	27-Feb-2017	952230	9537 2003.23
00155260	DAVID STOCKILL	Waste & Recycling	Professional Fees	28-Feb-2017	952522	0305 1925.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	28-Feb-2017	952168	0031 570.94
00112083	WYRLEY JUNIORS FC	Sport Across Staffordshire	Grants & Subscriptions	28-Feb-2017	952398	0726 750.00