

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
January 2016							
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833793	0638	1360.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833797	0638	1360.00
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	07-Jan-2016	852398	0712	2137.83
00148558	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833813	0638	1360.00
00148560	DEBBIE RIMMER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833789	0638	1360.00
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	842236	0638	1000.00
00090150	JNE SECURITY LTD	Partnerships	Community Safety Initiatives	07-Jan-2016	852376	1350	800.00
00131921	K TALENT ARTIST MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833805	0638	1360.00
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Professional Fees	07-Jan-2016	852385	0064	4102.37
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833785	0638	1360.00
00139416	REGAN MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833800	0638	1360.00
00149009	ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833817	0638	1360.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	07-Jan-2016	852392	4800	6426.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	07-Jan-2016	852393	4800	1070.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	07-Jan-2016	852397	4900	5651.91
00125898	T J HOLMES	Stafford Gatehouse Theatre	Professional Fees	07-Jan-2016	833809	0638	1360.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	07-Jan-2016	852386	0088	2109.78
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	07-Jan-2016	852389	0088	1709.38
00139981	ABAVUS LTD	Regulatory Services	Equipment, Furniture & Materials	11-Jan-2016	848975	0313	8097.50
00139981	ABAVUS LTD	Regulatory Services	Equipment, Furniture & Materials	11-Jan-2016	848984	0393	8097.50
00139981	ABAVUS LTD	Regulatory Services	Equipment, Furniture & Materials	11-Jan-2016	848985	0302	8097.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		11-Jan-2016	852631		1491.30
00130528	ARC4 LTD	Homelessness & Housing Advice	Professional Fees	11-Jan-2016	852438	1315	10216.92
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	11-Jan-2016	852442	0365	1354.45
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	11-Jan-2016	852435	0662	985.06
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	11-Jan-2016	852643	0662	778.19
00144416	BURTON BRIDGE ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	11-Jan-2016	852461	0765	500.00
00129364	CHRISTIAN KNOWLES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	11-Jan-2016	852563	0638	1185.99
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	11-Jan-2016	852636	4822	11070.00
00144840	D WOOD	Stafford Gatehouse Theatre	Productions	11-Jan-2016	852562	0638	1050.00
00042368	EE LTD	Cross Service Invoice		11-Jan-2016	852585		2493.61
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	11-Jan-2016	852581	0365	12130.23

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00068675	ESCAPE FITNESS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	11-Jan-2016	852570	0713 540.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11-Jan-2016	852441	0365 1620.17
00044085	GENUINE SOLUTIONS	Borough Markets	Equipment, Furniture & Materials	11-Jan-2016	852556	0347 589.17
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	11-Jan-2016	852584	0044 13047.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	11-Jan-2016	852432	0662 1411.82
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	11-Jan-2016	852575	0365 7164.52
00069641	M D PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	11-Jan-2016	852547	1317 1370.00
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	11-Jan-2016	852641	578.72
00110525	NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	11-Jan-2016	848891	0032 897.87
00148559	PAUL SPYKER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	11-Jan-2016	835501	0638 1360.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	11-Jan-2016	849110	0088 763.53
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11-Jan-2016	852624	9518 3710.74
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	11-Jan-2016	852582	0423 640.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		NNDR Revenue Account	11-Jan-2016	852634	3100 34947.43
00067807	STAFFORDSHIRE WILDLIFE TRADING LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	11-Jan-2016	852440	0428 6000.00
00064123	STURGESS & MOORE LTD - SIGNS 2000	Off Street Parking Services	Repairs & Maintenance - Other	11-Jan-2016	852573	0933 2670.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	11-Jan-2016	852553	1313 918.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	11-Jan-2016	852612	0032 1262.08
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	11-Jan-2016	852576	0032 505.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		11-Jan-2016	852633	3224.12
00140632	A ERIC MOULDER	Stafford Gatehouse Theatre	Professional Fees	12-Jan-2016	852818	0638 750.67
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	12-Jan-2016	852375	0628 565.28
00063168	TELESHORE UK LTD	Bereavement Services	Equipment, Furniture & Materials	12-Jan-2016	852821	0346 1037.94
00146296	- Redacted Personal Data	Stafford Gatehouse Theatre	Productions	14-Jan-2016	854425	0638 4500.00
00104981	A WILLFIELD TREE SURGEONS	Partnerships Environmental Management	Equipment, Furniture & Materials	14-Jan-2016	854220	0318 1080.00
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	14-Jan-2016	852824	7876.33
00143723	ASSOCIATION OF BRITISH THEATRE TECHNICIANS	Stafford Gatehouse Theatre	Indirect Employee Expenses	14-Jan-2016	852863	0636 500.00
00144732	BOB LAWRENCE	Regulatory Services	Fees & Charges	14-Jan-2016	854383	0313 539.53
00068278	BRAKE BROS FOODSERVICE LT	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-Jan-2016	852800	662.79
00064271	CANNOCK CHASE COUNCIL		Suspense	14-Jan-2016	852875	9510 3776.53
00124432	CRAIG ADAMS	Shakespeare	Productions	14-Jan-2016	852796	0705 1000.00
00149388	CRITICAL POWER SUPPLIES LTD	Technology	Equipment, Furniture & Materials	14-Jan-2016	852868	0032 5818.13
00000371	E J A FROST LTD	Cross Service Invoice		14-Jan-2016	854387	746.00

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January 2016						
00063837	ELECTORAL REFORM SERVICES	Electoral Registration	Multi Expense Type Invoice	14-Jan-2016	852888	1939.95
00141543	- Redacted Personal Data	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	14-Jan-2016	854427	0638 565.00
00057747	JOHN ROBERTS ASSOCIATES	Sport Across Staffordshire	Clothes, Uniform & Laundry	14-Jan-2016	852797	0761 655.00
00057747	JOHN ROBERTS ASSOCIATES	Sport Across Staffordshire	Clothes, Uniform & Laundry	14-Jan-2016	852798	0761 700.00
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	14-Jan-2016	852826	0026 537.94
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	14-Jan-2016	852827	0026 537.94
00113698	LOOKERS LEASING LTD	Development Management	Contract Hire & Operating Leases	14-Jan-2016	852828	0909 4107.06
00052312	MEB TOTAL LTD	Cross Service Invoice		14-Jan-2016	852887	2285.24
00123405	MIDLAND MASONRY	Bereavement Services	Repairs & Maintenance - Grounds	14-Jan-2016	849024	0342 875.00
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	14-Jan-2016	852799	0608 1920.00
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	14-Jan-2016	852891	4502 15329.00
00149999	THE MIDCOUNTRIES CO-OPERATIVE LTD - MAIN		Suspense	14-Jan-2016	852877	9510 1893.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	14-Jan-2016	852431	0636 1146.00
00005082	THE VINE HOTEL	Stafford Gatehouse Theatre	Professional Fees	14-Jan-2016	854429	0638 787.50
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	14-Jan-2016	852894	0000 182900.00
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	14-Jan-2016	852825	0029 1220.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	18-Jan-2016	852589	0031 1848.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	18-Jan-2016	854254	0365 4590.00
00062784	ARTIFAX SOFTWARE LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	18-Jan-2016	854437	0636 2437.14
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jan-2016	854390	0331 195628.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jan-2016	854390	0334 139949.24
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jan-2016	854391	0331 772.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jan-2016	854391	0334 463.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jan-2016	854391	0335 813.54
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jan-2016	854391	0336 1671.12
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	18-Jan-2016	854423	0662 690.47
00068278	BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	18-Jan-2016	852802	545.14
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	18-Jan-2016	852464	4215 9540.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	18-Jan-2016	854222	4822 520.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	18-Jan-2016	854255	0365 1704.76
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	18-Jan-2016	854259	0365 2112.88
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	18-Jan-2016	854242	0608 598.50
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-Jan-2016	854252	0365 1141.24
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-Jan-2016	854253	0365 687.74
00124892	FCS UK LIMITED	Technology	Communications & Computing	18-Jan-2016	852430	0032 7478.00

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00000734	FEDERATION OF BURIAL AND CREMATION AUTHS	Bereavement Services	Professional Fees	18-Jan-2016	852971 0342	916.70
00150087	FRANCES COLLIER	Shakespeare	Productions	18-Jan-2016	854398 0705	1000.00
00143433	GO PLANT LTD	Street Scene	Repairs & Maintenance - Buildings	18-Jan-2016	854258 0359	606.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	18-Jan-2016	852964 0307	1458.00
00049921	HMCS	Revenues & Benefits	Private Contractors	18-Jan-2016	854441 0036	1647.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	18-Jan-2016	854228 0000	796.25
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	18-Jan-2016	852463 0312	641.73
00069984	LOUISE CARRIER	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	18-Jan-2016	852977 0603	820.00
00052312	MEB TOTAL LTD	Cross Service Invoice		18-Jan-2016	854357	1853.49
00110525	NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	18-Jan-2016	852968 0032	882.87
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	18-Jan-2016	852963 0307	660.60
00130326	PRODOSE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	18-Jan-2016	854265 0710	1210.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Partnerships	Community Safety Initiatives	18-Jan-2016	854359 1350	910.48
00017581	REED BUSINESS INFORMATION LTD	Human Resources Services	Printing, Stationery & General Expenses	18-Jan-2016	854219 0026	1890.00
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	18-Jan-2016	854435 0640	1963.75
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	18-Jan-2016	854436 0640	31221.67
00063076	SOCIETY OF LONDON THEATRE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	18-Jan-2016	854234	1439.25
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	18-Jan-2016	793300 3100	39109.17
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	18-Jan-2016	854412 4215	8550.00
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Alleyes Sports Centre	Licences	18-Jan-2016	854382 0625	669.50
00134691	UTV MEDIA GB LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	18-Jan-2016	854239 0636	525.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	18-Jan-2016	852580 1313	960.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	18-Jan-2016	854381 0037	4514.42
00090187	WESTERN POWER DISTRIBUTION	Cross Service Invoice		18-Jan-2016	854226	1000.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	18-Jan-2016	854404 0628	1079.79
00150090	- Redacted Personal Data	Bereavement Services	Fees & Charges	19-Jan-2016	854696 0342	660.00
00068367	DANLINE INTERNATIONAL LTD	Street Scene	Equipment, Furniture & Materials	19-Jan-2016	854684 0365	780.00
00146556	MICHAEL SINGLETON	Private Sector Housing (Standards)	Professional Fees	19-Jan-2016	854719 1303	645.00
00150091	- Redacted Personal Data	Bereavement Services	Fees & Charges	19-Jan-2016	854695 0342	708.00
00147857	SARAH BRADSHAW	Stafford Gatehouse Theatre	Productions	19-Jan-2016	854641 0638	3500.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	21-Jan-2016	854651 0365	1360.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	21-Jan-2016	854722 0765	500.00

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January 2016							
00142655	COMTRAK RM LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	21-Jan-2016	854745	0601	1200.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21-Jan-2016	854676	0365	1764.17
00042368	EE LTD	Cross Service Invoice		21-Jan-2016	854702		2493.72
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	21-Jan-2016	854671	0331	2419.54
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	21-Jan-2016	854672	0331	1079.70
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	21-Jan-2016	854673	0331	1171.58
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	21-Jan-2016	854674	0331	2284.85
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	21-Jan-2016	854675	0331	2668.98
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	21-Jan-2016	854668	0365	911.83
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	21-Jan-2016	854667	0365	1556.69
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	21-Jan-2016	854643	0662	700.24
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	21-Jan-2016	854652	4613	800.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	21-Jan-2016	854703	0031	1103.92
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	21-Jan-2016	854704	0031	4716.55
00052312	MEB TOTAL LTD	Cross Service Invoice		21-Jan-2016	854721		2662.55
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	21-Jan-2016	854644	0638	650.00
00093855	PEDRO PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	21-Jan-2016	854646	0638	14593.49
00128152	SPE LIMITED	Street Scene	Contract Hire & Operating Leases	21-Jan-2016	854685	0359	2324.00
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	21-Jan-2016	854686	0359	675.00
00047674	STAFFORD SHOWGROUND LTD	Law and Administration	Hospitality	21-Jan-2016	854693	0089	762.41
00047674	STAFFORD SHOWGROUND LTD	Law and Administration	Hospitality	21-Jan-2016	854693	0160	5103.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	21-Jan-2016	854741	0932	4983.30
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	21-Jan-2016	854718	4800	6671.78
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	21-Jan-2016	854753	4800	5992.00
00055743	STONE COMPUTERS LTD	Strategic Health Delivery	Equipment, Furniture & Materials	21-Jan-2016	854629	0315	723.00
00001786	SWEET & MAXWELL LIMITED	Development Management	Printing, Stationery & General Expenses	21-Jan-2016	854744	0909	2316.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	21-Jan-2016	854661	0365	1260.00
00054989	VERITY BRAY	Stafford Gatehouse Theatre	Multi Expense Type Invoice	21-Jan-2016	854640		2450.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		21-Jan-2016	854706		3501.43
00147038	WALKER PRESTONS SOLICITORS		Suspense	21-Jan-2016	854848	9527	4446.60
00134807	XEROX	Technology	Printing, Stationery & General Expenses	21-Jan-2016	854707	0031	714.47

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January 2016							
00020823	COMMUNITY COUNCIL OF STAFFORDSHIRE	Strategic Health Delivery	Advertising/Promotions/Marketing	25-Jan-2016	854929	0428	3149.65
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	25-Jan-2016	854221	1321	6097.60
00019745	EXTRA SECURITY	Stafford Castle	Security Services	25-Jan-2016	854939	0652	828.80
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	25-Jan-2016	854930	0346	1293.91
00138316	NETWORK RAIL	Street Scene	Other Fees	25-Jan-2016	854851	0365	3875.54
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25-Jan-2016	854406	0933	18473.20
00086027	PAUL WOOLRIDGE	Stafford Leisure Centre	Repairs & Maintenance - Buildings	25-Jan-2016	854979	0710	2915.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	25-Jan-2016	854936	0088	1533.53
00096018	SIMUNIX LTD	Technology	Communications & Computing	25-Jan-2016	852841	0032	1267.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sports, Health, Physical Development	Professional Fees	25-Jan-2016	854871	0601	6746.22
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	25-Jan-2016	852579	1313	762.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	25-Jan-2016	854934	0088	1654.10
00150163	HARIXON FACILITIES	Development Management	Fees & Charges	26-Jan-2016	855165	0909	1155.00
00042960	MARTIN CARTER	Development Management	Legal Costs	26-Jan-2016	855202	0909	540.00
00066833	ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	28-Jan-2016	855100	0000	1894.20
00136630	DAVID NUTTALL	Private Sector Housing (Standards)	Professional Fees	28-Jan-2016	854394	1303	1080.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	28-Jan-2016	855134	0365	1186.00
00117616	EON HIGHWAYS LIGHTING	Economic Development	Repairs & Maintenance - Other	28-Jan-2016	855124	0941	892.25
00098087	EVENTFUL MUSIC PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	28-Jan-2016	855107	0638	6514.20
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Jan-2016	855120	0710	1031.50
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28-Jan-2016	855198	0365	1898.11
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	28-Jan-2016	854659	0365	1764.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	28-Jan-2016	854660	0365	2604.00
00083556	INPHASE LIMITED	Policy, Partnerships and Performance	Professional Fees	28-Jan-2016	855058	0002	5670.49
00108471	J TOMLINSON LTD	Cross Service Invoice		28-Jan-2016	855113		1043.39
00000222	K R CHATFIELD & SONS	Land & Properties	Repairs & Maintenance - Buildings	28-Jan-2016	855084	0948	889.99
00069641	M D PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	28-Jan-2016	855091	1317	645.00
00052312	MEB TOTAL LTD	Cross Service Invoice		28-Jan-2016	855112		2168.34
00084877	MULTIDATA	Cross Service Invoice		28-Jan-2016	852843		845.57
00086027	PAUL WOOLRIDGE	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	28-Jan-2016	855103	0666	1380.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	28-Jan-2016	855188	0051	1059.27
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	28-Jan-2016	855189	0051	1102.67
00085494	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	28-Jan-2016	858392	0757	810.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	28-Jan-2016	855194	4900	4645.84

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
January 2016							
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	28-Jan-2016	855061	0346	3340.00
00128848	VIP SYSTEM LTD	Regulatory Services	Printing, Stationery & General Expenses	28-Jan-2016	854409	0313	2414.62
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	28-Jan-2016	855152	0032	1193.08
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	28-Jan-2016	855178	0088	674.02
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	28-Jan-2016	855129	0628	578.91
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	28-Jan-2016	855053	0709	3595.00