

Cannock Chase District Council Supplier Invoices Over £500 Paid Between 01-June-2016 and 30-June-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
June 2016						
0001347	Agile Applications Ltd	Development Control	Communications & Computing	02-Jun-2016	604241	0909 28300.00
0050911	Central Power Services Ltd		Suspense	02-Jun-2016	645859	9528 540.20
0050911	Central Power Services Ltd		Suspense	02-Jun-2016	645860	9528 540.20
0050911	Central Power Services Ltd		Suspense	02-Jun-2016	645861	9528 540.20
0038118	Corona Energy Retail 4 Ltd	Public Buildings	Energy Costs	02-Jun-2016	650056	0000 2310.28
0038118	Corona Energy Retail 4 Ltd	Hawks Green Depot	Energy Costs	02-Jun-2016	650058	0401 1327.59
0055027	D & A Build Ltd	Public Buildings	Repairs & Maintenance - Buildings	02-Jun-2016	645272	0113 811.00
0055027	D & A Build Ltd	Parks & Open Spaces	Repairs & Maintenance - Buildings	02-Jun-2016	645273	0628 988.00
0040371	MAG:NET Solutions Ltd	Local Taxation	Sub-Contractors	02-Jun-2016	645795	0037 1750.00
0040371	MAG:NET Solutions Ltd	Local Taxation	Sub-Contractors	02-Jun-2016	645795	0134 1750.00
0046903	Opalion Plastics Ltd	Street Cleansing	Equipment, Furniture & Materials	02-Jun-2016	645778	0425 1300.00
0043380	Orbis Protect Ltd	2129 - Responsive Repairs	Repairs & Maintenance - Buildings	02-Jun-2016	650160	2129 1015.00
0062085	Portakabin Ltd	Culture & Sport Capital	Capital	02-Jun-2016	645339	C742 964.15
0058081	The Oyster Partnership Ltd	Development Control	Direct Employee Expenses	02-Jun-2016	641690	0909 1438.84
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650121	0732 2381.55
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650122	0733 2319.53
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650123	0734 2009.66
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650124	0734 2083.58
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650125	0732 2957.34
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650126	0733 2880.34
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650127	0734 2495.54
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Maintenance - Grounds	02-Jun-2016	650128	0734 2587.36
0000049	B & S Steelworks Ltd t/a BAS Engineering	Off Street Parking	Repairs & Maintenance - Buildings	06-Jun-2016	649802	0933 687.00
0043074	Channel Telecom Ltd	Cross Service Invoice		06-Jun-2016	650371	
0057801	Corporate Direct (Europe) Ltd t/a Corptel	Local Taxation	Miscellaneous Expenses	06-Jun-2016	650075	0037 1284.50
0054247	ESU1 Ltd	Regulatory Services	Professional Fees	06-Jun-2016	645799	0309 1120.76
0052844	Facilities & Maintenance Engineering Ltd	Public Buildings	Repairs & Maintenance - Buildings	06-Jun-2016	645345	0000 1341.10
0012535	FIT Business Solutions Ltd	Audit	Professional Fees	06-Jun-2016	645487	0020 705.00
0061876	G Evans Services Ltd	Culture & Sport Capital	Capital	06-Jun-2016	650232	C742 57970.92
0061876	G Evans Services Ltd	Culture & Sport Capital	Capital	06-Jun-2016	650233	C742 79901.63
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	06-Jun-2016	645948	0037 906.50

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0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	06-Jun-2016	645949	0037 943.50
0040208	IHS (Global) Ltd	Building Control	Grants & Subscriptions	06-Jun-2016	645779	0907 3129.00
0000292	Jack Moody Recycling Ltd	Waste & Recycling	Private Contractors	06-Jun-2016	645823	0331 1425.20
0051249	Kingscroft Professional Resources Ltd	Public Buildings	Direct Employee Expenses	06-Jun-2016	649780	0066 799.25
0064122	Marden Construction Ltd	Countryside Management	Miscellaneous Expenses	06-Jun-2016	645637	0419 3730.00
0064122	Marden Construction Ltd	Countryside Management	Miscellaneous Expenses	06-Jun-2016	645954	0419 3730.35
0000217	Midlands Signs Leicester Ltd t/a G & G Signs	2124 - Stores Handling Account	Miscellaneous Expenses	06-Jun-2016	645851	2124 763.27
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	06-Jun-2016	645785	0134 723.84
0064289	Mr Martyn Prothero		Suspense	06-Jun-2016	650333	9041 827.87
0064013	PAT Training Servcies Ltd.	Public Buildings	Repairs & Mainenance - Buildings	06-Jun-2016	645490	0963 895.00
0060311	Plumbase Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	06-Jun-2016	650071	2124 1093.00
0045373	Proactive Personnel (West Midlands) Ltd	Food Safety	Direct Employee Expenses	06-Jun-2016	645862	0302 540.00
0000513	South Staffordshire Water Plc	Public Buildings	Water Services	06-Jun-2016	650229	0000 7381.36
0058267	Staffordshire Housing Association Ltd t/a Revival	Housing General Fund Capital	Capital	06-Jun-2016	646041	C022 592.46
0058267	Staffordshire Housing Association Ltd t/a Revival	Housing General Fund Capital	Capital	06-Jun-2016	649851	C022 653.70
0057980	Surgical Direct Supplies Ltd	Mortuary	Equipment, Furniture & Materials	06-Jun-2016	645611	0405 843.50
0046904	T H Heath (Contracts) Ltd	Grounds Maintenance	Sub-Contractors	06-Jun-2016	649596	0424 1924.90
0006811	Tunstall Healthcare (UK) Ltd	2102 - Sheltered Schemes	Miscellaneous Expenses	06-Jun-2016	645811	2102 510.00
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	06-Jun-2016	645852	0134 756.00
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	06-Jun-2016	645853	0134 888.00
0048638	Barr & Grosvenor Ltd	Culture & Sport Capital	Capital	09-Jun-2016	649557	C742 13465.19
0050395	Berry Recruitment Ltd		Direct Employee Expenses	09-Jun-2016	649904	2130 621.60
0061944	Certas Energy UK Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	09-Jun-2016	646177	2124 1135.28
0062222	Mark Liell & Son	Grounds Maintenance	Rents	09-Jun-2016	654313	0424 1000.00
0049373	- Redacted Personal Data		Suspense	09-Jun-2016	650604	9004 715.53
0019787	Pert Air Conditioning Ltd	CCTV	Repairs & Mainenance - Buildings	09-Jun-2016	652435	0937 532.00
0019787	Pert Air Conditioning Ltd	Public Buildings	Repairs & Mainenance - Buildings	09-Jun-2016	652437	0402 596.00
0047735	Sortimo International Ltd		Capital	09-Jun-2016	650573	C706 3529.80
0000823	Staffordshire County Council	Economic Development	Miscellaneous Expenses	09-Jun-2016	640855	0646 3000.00
0002080	Staffordshire South West Citizens Advice Bureau	Partnerships	Community Safety Initiatives	09-Jun-2016	650583	1350 6850.40
0057965	Summers Nigh Law IIP Ltd	Local Taxation	Legal Costs	09-Jun-2016	646172	0134 1901.00
0000372	The Express & Star, Midland News Association Ltd	Executive Management & Support	Equipment, Furniture & Materials	09-Jun-2016	646173	0122 510.00
0015958	The Symphony Group PLC	2124 - Stores Handling Account	Miscellaneous Expenses	09-Jun-2016	650533	2124 2382.10
0000570	Theam Security Ltd	Housing Services	Miscellaneous Expenses	09-Jun-2016	650532	1313 855.73
0006811	Tunstall Healthcare (UK) Ltd	2117 - Social Alarms - HRA	Equipment, Furniture & Materials	09-Jun-2016	654334	2117 765.34

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June 2016						
0000632	Woodfield Building Services (Staffs) Ltd	Capital	09-Jun-2016	654344	C758	9500.00
0063566	Canvas Spaces Ltd	Culture & Sport Capital	Capital	13-Jun-2016	C742	52942.14
0000208	Chubb Fire & Security Ltd	Public Buildings	Repairs & Maintenance - Buildings	13-Jun-2016	0000	1356.91
0002907	Civica UK Ltd	Local Taxation	Sub-Contractors	13-Jun-2016	0134	1114.01
0002907	Civica UK Ltd	Local Taxation	Sub-Contractors	13-Jun-2016	0134	1215.60
0002907	Civica UK Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0134	3613.75
0022201	Dakro Environmental Ltd	Public Buildings	Repairs & Maintenance - Buildings	13-Jun-2016	0113	1719.00
0061401	Edmundson Electrical Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	13-Jun-2016	2124	1221.16
0048913	F R Sharrock Ltd	Grounds Maintenance	Equipment, Furniture & Materials	13-Jun-2016	0424	2608.72
0000884	Gavin Jones (Midlands) Ltd	Cleansing Services	Equipment, Furniture & Materials	13-Jun-2016	0321	540.00
0000884	Gavin Jones (Midlands) Ltd	Culture & Sport Capital	Capital	13-Jun-2016	C742	535.00
0000884	Gavin Jones (Midlands) Ltd	Culture & Sport Capital	Capital	13-Jun-2016	C742	600.00
0000884	Gavin Jones (Midlands) Ltd	Culture & Sport Capital	Capital	13-Jun-2016	C742	1955.00
0043218	Goodguard Services Ltd	Public Buildings	Professional Fees	13-Jun-2016	0000	511.45
0043218	Goodguard Services Ltd	Markets	Security Services	13-Jun-2016	0413	715.88
0062561	HAGS-SMP Ltd	Culture & Sport Capital	Capital	13-Jun-2016	C747	94809.54
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0037	622.75
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0037	949.88
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0037	906.50
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0037	857.75
0001018	Hednesford Town Football Club	Licensing	Fees & Charges	13-Jun-2016	0313	690.00
0022380	J F E Attridge Scaffolding Services Co Ltd	2129 - Responsive Repairs	Repairs & Maintenance - Buildings	13-Jun-2016	2129	503.00
0051249	Kingscroft Professional Resources Ltd	Public Buildings	Direct Employee Expenses	13-Jun-2016	0066	799.25
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0134	975.00
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	13-Jun-2016	0134	894.00
0030527	Noah's Ark Environmental Services Ltd	Regulatory Services	Professional Fees	13-Jun-2016	0307	1100.00
0000789	Npower	Parks & Open Spaces	Repairs & Maintenance - Buildings	13-Jun-2016	0732	512.48
0045373	Proactive Personnel (West Midlands) Ltd	Food Safety	Direct Employee Expenses	13-Jun-2016	0302	666.00
0002654	Royal Mail Group plc	Cross Service Invoice		13-Jun-2016		2912.07
0064059	Staffordshire County Council t/a Print Commissioning Services	Conservation Areas	Professional Fees	13-Jun-2016	0975	1173.29
0058267	Staffordshire Housing Association Ltd t/a Revival	Housing General Fund Capital	Capital	13-Jun-2016	C022	607.68
0058081	The Oyster Partnership Ltd	Development Control	Direct Employee Expenses	13-Jun-2016	0909	1020.01
0000570	Theam Security Ltd	Housing Services	Miscellaneous Expenses	13-Jun-2016	1313	1215.20
0063360	Towler Shaw Roberts LLP	Off Street Parking	Training Expenses	13-Jun-2016	0933	875.00

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June 2016						
0029786	Biffa Municipal Ltd	Waste & Recycling	Private Contractors	16-Jun-2016	649488	0331 82184.29
0029786	Biffa Municipal Ltd	Waste & Recycling	Private Contractors	16-Jun-2016	649488	0334 50371.00
0000158	DFW Home Improvements Ltd	Housing General Fund Capital	Capital	16-Jun-2016	654761	C022 2740.00
0021089	EDF Energy	Markets	Energy Costs	16-Jun-2016	654842	0410 1152.81
0054384	Hall Fuels	2124 - Stores Handling Account	Miscellaneous Expenses	16-Jun-2016	649483	2124 4242.15
0028354	Hygienic Concepts	Public Buildings	Repairs & Maintenance - Buildings	16-Jun-2016	654497	0000 10469.64
0003835	L W Skips & Conquest Transport Ltd	2100 - Housing Maint - Mgt & Support A/c	Equipment, Furniture & Materials	16-Jun-2016	650621	2100 4508.00
0040133	LG Futures Ltd	Finance	Grants & Subscriptions	16-Jun-2016	654895	0014 2545.00
0005162	Npower Ltd	Christmas Illuminations	Energy Costs	16-Jun-2016	654760	4629 1647.37
0062392	Pearl Access Ramps Ltd	Housing General Fund Capital	Capital	16-Jun-2016	649836	C022 3997.00
0050110	Quartix Limited	Grounds Maintenance	Rents	16-Jun-2016	654585	0424 577.50
0000522	Stannah Lifts Services Ltd	Housing General Fund Capital	Capital	16-Jun-2016	654762	C022 5289.00
0059355	Streetmaster (South Wales) Ltd	Cemeteries	Civic Expenses	16-Jun-2016	649892	0406 751.00
0009917	Townsend & Renaudon	Culture & Sport Capital	Capital	16-Jun-2016	654873	C747 4271.80
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0601 17355.06
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0636 35301.46
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0731 14220.47
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0736 13750.93
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0738 (1925.23)
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0739 29179.57
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0741 18266.91
0047842	c	Leisure Management Contract	Professional Fees	17-Jun-2016	654871	0747 13622.00
0000066	Boot & Son	2108 - Sale of Council Houses	Professional Fees	20-Jun-2016	654461	2108 1205.88
0061399	Brunzl UK Ltd t/a Greenham	Grounds Maintenance	Clothes, Uniforms & Laundry	20-Jun-2016	650572	0424 1055.79
0047842	c	Partnerships	Grants & Subscriptions	20-Jun-2016	655066	0124 13000.00
0062981	Data Systems Computers Ltd	Cross Service Invoice		20-Jun-2016	649775	1462.50
0000861	Dodd Group (Midlands) Ltd		Capital	20-Jun-2016	655120	C029 2277.00
0000861	Dodd Group (Midlands) Ltd		Capital	20-Jun-2016	655120	C437 159.00
0000861	Dodd Group (Midlands) Ltd		Capital	20-Jun-2016	655120	C692 44453.00
0000861	Dodd Group (Midlands) Ltd		Capital	20-Jun-2016	655120	C755 88.00
0021089	EDF Energy	Public Buildings	Energy Costs	20-Jun-2016	654843	0000 4252.08
0046437	Gallagher Bassett International	Risk and Resilience	Professional Fees	20-Jun-2016	655015	9501 10660.00
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	20-Jun-2016	650108	0037 937.13
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	20-Jun-2016	650109	0037 906.50
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	20-Jun-2016	650110	0037 869.50
0042237	Her Majesty's Courts Service	Local Taxation	Legal Costs	20-Jun-2016	655033	0134 1740.00
0000294	Jaybee (Windows & Glazing) Ltd	2129 - Responsive Repairs	Repairs & Maintenance - Buildings	20-Jun-2016	655106	2129 895.00
0061405	Jewson Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	20-Jun-2016	650563	2124 583.04
0051249	Kingscroft Professional Resources Ltd	Public Buildings	Direct Employee Expenses	20-Jun-2016	654460	0066 799.25

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June 2016						
0000340	Locks and Latches (Stafford) Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	20-Jun-2016	649771	2124 553.50
0000340	Locks and Latches (Stafford) Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	20-Jun-2016	649772	2124 612.00
0002695	Lovell Partnerships Ltd		Capital	20-Jun-2016	655123	C029 14400.00
0002695	Lovell Partnerships Ltd		Capital	20-Jun-2016	655123	C437 22200.00
0002695	Lovell Partnerships Ltd		Capital	20-Jun-2016	655123	C680 29440.00
0002695	Lovell Partnerships Ltd		Capital	20-Jun-2016	655123	C724 76460.00
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	20-Jun-2016	649902	0134 1000.00
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	20-Jun-2016	649903	0134 888.00
0060728	- Redacted Personal Data		Suspense	20-Jun-2016	655031	9041 505.64
0054241	MRM Street Furniture Ltd	Culture & Sport Capital	Capital	20-Jun-2016	649541	C742 5410.00
0000389	Multi-floor (Walsall) Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	20-Jun-2016	654547	2124 1374.50
0043380	Orbis Protect Ltd		Capital	20-Jun-2016	655087	C695 1420.00
0062392	Pearl Access Ramps Ltd	Housing General Fund Capital	Capital	20-Jun-2016	649849	C022 1918.00
0045373	Proactive Personnel (West Midlands) Ltd	Food Safety	Direct Employee Expenses	20-Jun-2016	649820	0302 666.00
0000813	Quartz Bond Roofing & Building Co Ltd	2129 - Responsive Repairs	Repairs & Maintenance - Buildings	20-Jun-2016	655102	2129 2120.89
0000813	Quartz Bond Roofing & Building Co Ltd	2129 - Responsive Repairs	Repairs & Maintenance - Buildings	20-Jun-2016	655118	2129 845.25
0047735	Sortimo International Ltd		Capital	20-Jun-2016	627833	C706 3663.98
0047735	Sortimo International Ltd		Capital	20-Jun-2016	649573	C706 3501.97
0000513	South Staffordshire Water Plc	Parks & Open Spaces	Water Services	20-Jun-2016	655121	0734 879.31
0058267	Staffordshire Housing Association Ltd t/a Revival	Housing General Fund Capital	Capital	20-Jun-2016	649840	C022 1013.60
0021560	Staffordshire Women's Aid	Partnerships	Community Safety Initiatives	20-Jun-2016	655052	1350 10000.00
0046904	T H Heath (Contracts) Ltd	Grounds Maintenance	Sub-Contractors	20-Jun-2016	654312	0424 1924.90
0015958	The Symphony Group PLC	2124 - Stores Handling Account	Miscellaneous Expenses	20-Jun-2016	650064	2124 1573.66
0010639	Anker Timber Products	2124 - Stores Handling Account	Miscellaneous Expenses	23-Jun-2016	650102	2124 532.26
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0601 17355.06
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0636 35301.46
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0731 14220.47
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0736 13750.93
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0738 (1925.23)
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0739 29179.57
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0741 18266.91
0047842	c	Leisure Management Contract	Professional Fees	23-Jun-2016	654872	0747 13622.00
0038118	Corona Energy Retail 4 Ltd	Hawks Green Depot	Energy Costs	23-Jun-2016	658238	0401 1523.95
0038118	Corona Energy Retail 4 Ltd	Public Buildings	Energy Costs	23-Jun-2016	658282	0000 1160.20
0014114	Electoral Reform Services Ltd		Suspense	23-Jun-2016	655262	9528 22052.68
0060313	Keepmoat Homes Limited		Capital	23-Jun-2016	658333	C733 127680.00

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June 2016						
0002695	Lovell Partnerships Ltd	Capital	23-Jun-2016	658334	C437	2458.86
0002695	Lovell Partnerships Ltd	Capital	23-Jun-2016	658334	C681	100653.43
0002695	Lovell Partnerships Ltd	Capital	23-Jun-2016	658334	C729	139887.71
0019199	- Redacted Personal Data	Suspense	23-Jun-2016	655219	9041	537.07
0018562	Mr Tony Watkin	Private Sector Housing	Professional Fees	23-Jun-2016	0393	1275.00
0064446	- Redacted Personal Data	Suspense	23-Jun-2016	655220	9041	700.00
0063571	NewDec Interiors Ltd	Housing General Fund Capital	Capital	23-Jun-2016	C022	5770.63
0000451	R Stringer & Co	Housing General Fund Capital	Capital	23-Jun-2016	C022	5000.32
0002654	Royal Mail Group plc	Cross Service Invoice		23-Jun-2016		1549.71
0059355	Streetmaster (South Wales) Ltd	Cemeteries	Civic Expenses	23-Jun-2016	0406	751.00
0057965	Summers Nigh Law IIP Ltd	Local Taxation	Legal Costs	23-Jun-2016	0134	845.00
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C681	10756.59
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C724	1454.49
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C681	3720.05
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C724	3272.73
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C757	1925.56
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C733	1346.33
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C733	3646.61
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C692	1045.24
0009917	Townsend & Renaudon		Capital	23-Jun-2016	C699	2274.26
0006811	Tunstall Healthcare (UK) Ltd		Capital	23-Jun-2016	C755	4350.00
0040598	Baker Hall Ltd	Building Control	Professional Fees	27-Jun-2016	0907	1782.07
0050395	Berry Recruitment Ltd		Direct Employee Expenses	27-Jun-2016	2130	621.60
0012222	Bloomfield Composting Ltd t/a Bloomfield Recycling	Waste & Recycling	Private Contractors	27-Jun-2016	0331	19804.04
0000871	British Gas Social Housing Ltd t/a P H Jones	2110 - Housing Repairs Account	Repairs & Maintenance - Buildings	27-Jun-2016	2110	87879.53
0057968	British Telecommunications plc t/a Openreach		Capital	27-Jun-2016	C755	4933.88
0061399	Brunzl UK Ltd t/a Greenham	Grounds Maintenance	Clothes, Uniforms & Laundry	27-Jun-2016	0424	751.35
0043074	Channel Telecom Ltd	Cross Service Invoice		27-Jun-2016		775.40
0048490	Dawsonrentals Sweepers Ltd	Street Cleansing	Contract Hire & Operating Leases	27-Jun-2016	0425	2015.00
0048490	Dawsonrentals Sweepers Ltd	Street Cleansing	Contract Hire & Operating Leases	27-Jun-2016	0425	2690.00
0000163	Dorwingear Ltd	Markets	Repairs & Maintenance - Buildings	27-Jun-2016	0415	916.00
0061401	Edmundson Electrical Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	27-Jun-2016	2124	735.00
0055681	G2 Electrical Wholesale Ltd	2124 - Stores Handling Account	Miscellaneous Expenses	27-Jun-2016	2124	505.46
0046437	Gallagher Bassett International	Risk and Resilience	Professional Fees	27-Jun-2016	9501	7428.00
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	27-Jun-2016	0037	822.50
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	27-Jun-2016	0037	943.50
0007614	HBHC Synergy Ltd	Local Taxation	Direct Employee Expenses	27-Jun-2016	0037	906.50
0005484	Iron Mountain (UK) Ltd	Corporate Services	Printing, Stationery & General Expenses	27-Jun-2016	0087	2520.75

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
June 2016						
0051249	Kingscroft Professional Resources Ltd	Public Buildings	Direct Employee Expenses	27-Jun-2016	654879 0066	799.25
0053524	Matthews & Goodman	CCTV	Rents	27-Jun-2016	654723 0973	4625.00
0000918	Mayflower Control Limited	Hawks Green Depot	Security Services	27-Jun-2016	654286 0401	627.90
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	27-Jun-2016	650351 0134	528.00
0021290	Morgan Hunt UK Ltd	Local Taxation	Direct Employee Expenses	27-Jun-2016	650352 0134	1000.00
0024602	Northgate Public Services (UK) Ltd	0128 - Performance and Quality	Equipment, Furniture & Materials	27-Jun-2016	654561 0128	1500.00
0000873	Prime Estates Property Management Ltd	Town Centre Management	Rents	27-Jun-2016	650565 0920	53750.00
0045373	Proactive Personnel (West Midlands) Ltd	Food Safety	Direct Employee Expenses	27-Jun-2016	650347 0302	666.00
0029907	Securitas Security Services Ltd	Markets	Security Services	27-Jun-2016	654458 0410	1254.44
0000982	Shaw & Sons Limited		Suspense	27-Jun-2016	654285 9528	1037.40
0002691	South Staffordshire District Council	2119 - Tenancy Services	Miscellaneous Expenses	27-Jun-2016	650566 2119	870.00
0000513	South Staffordshire Water Plc	2102 - Sheltered Schemes	Water Services	27-Jun-2016	658469 2102	1488.64
0000823	Staffordshire County Council	Leisure, Planning & Marketing	Miscellaneous Expenses	27-Jun-2016	654874 0604	1788.42
0058267	Staffordshire Housing Association Ltd t/a Revival	Housing General Fund Capital	Capital	27-Jun-2016	654763 C022	571.21
0057965	Summers Nigh Law IIP Ltd	Local Taxation	Legal Costs	27-Jun-2016	650247 0134	1105.00
0057701	The National Association Of Councillors	Democratic Services	Professional Fees	27-Jun-2016	658326 0133	656.00
0058081	The Oyster Partnership Ltd	Development Control	Direct Employee Expenses	27-Jun-2016	650345 0909	1236.89
0058081	The Oyster Partnership Ltd	Development Control	Direct Employee Expenses	27-Jun-2016	650346 0909	1380.22
0036126	Voice 2 Voice Ltd	Cross Service Invoice		27-Jun-2016	655125	2683.36
0051194	Wernick Event Hire Ltd		Suspense	27-Jun-2016	654321 9528	2830.00
0064513	Childcare Vouchers Ltd		Direct Employee Expenses	28-Jun-2016	658881 9518	1518.03
0048603	A O'Brien & Associates Ltd	Food Safety	Direct Employee Expenses	30-Jun-2016	658716 0302	3176.25
0060772	Biffa Waste Services Ltd	Waste & Recycling	Private Contractors	30-Jun-2016	658732 0331	17770.01
0004412	British Gas Business	Markets	Energy Costs	30-Jun-2016	658506 0410	1192.01
0004412	British Gas Business	Markets	Energy Costs	30-Jun-2016	658652 0413	620.92
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0601	17355.06
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0636	35301.46
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0731	14220.47
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0736	13750.93
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0738	(1925.23)
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0739	29179.57
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0741	18266.91
0047842	c	Leisure Management Contract	Professional Fees	30-Jun-2016	658305 0747	13622.00
0001304	Cannock Chase District Council		Suspense	30-Jun-2016	658952 9000	1017.44
0054384	Hall Fuels	2124 - Stores Handling Account	Miscellaneous Expenses	30-Jun-2016	654338 2124	3911.85

Cannock Chase District Council Supplier Invoices Over £500 Paid Between 01-June-2016 and 30-June-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
June 2016							
0036765	Hound Envelopes Ltd	Local Taxation	Printing, Stationery & General Expenses	30-Jun-2016	654453	0134	676.25
0064577	- Redacted Personal Data	Housing Services	Grants & Subscriptions	30-Jun-2016	658965	1313	550.00
0003046	Rugeley Town Council	Development Control	Miscellaneous Expenses	30-Jun-2016	658690	0909	732.00
0000496	Security Services	Hawks Green Depot	Repairs & Mainenance - Buildings	30-Jun-2016	650642	0401	725.00
0000513	South Staffordshire Water Plc	Mortuary	Water Services	30-Jun-2016	658719	0405	555.55
0040316	T R Electrical	Cross Service Invoice		30-Jun-2016	658648		845.00
0058081	The Oyster Partnership Ltd	Development Control	Direct Employee Expenses	30-Jun-2016	654501	0909	1283.33
0039539	TotalMobile Ltd	Finance	Professional Fees	30-Jun-2016	641629	0014	2685.00
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	30-Jun-2016	650605	0134	876.00
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	30-Jun-2016	650606	0134	888.00
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	30-Jun-2016	650607	0134	887.76
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	30-Jun-2016	650610	0134	881.76
0020421	Venn Group Ltd	Local Taxation	Direct Employee Expenses	30-Jun-2016	650611	0134	888.24
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Mainenance - Grounds	30-Jun-2016	658702	0734	4915.63
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Mainenance - Grounds	30-Jun-2016	658703	0734	5103.48
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Mainenance - Grounds	30-Jun-2016	658704	0732	6177.81
0037682	Western Landscapes Limited t/a Wyevale Grounds Maintenance	Parks & Open Spaces	Repairs & Mainenance - Grounds	30-Jun-2016	658705	0733	5844.45