

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	02-Mar-2017	948508	0348 1155.00
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	02-Mar-2017	952457	0365 707.31
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	02-Mar-2017	952469	0628 796.13
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	02-Mar-2017	952470	0648 819.98
00059656	BRITISH GAS BUSINESS	Stafford Castle	Energy Costs	02-Mar-2017	952488	0652 706.15
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	02-Mar-2017	952492	0666 1056.77
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	02-Mar-2017	952499	0346 1208.53
00094049	CALL PRINT GROUP LTD	Tourism	Printing, Stationery & General Expenses	02-Mar-2017	948207	0646 1918.00
00152530	CC GEOTECHNICAL LTD	Parks & Open Spaces	Miscellaneous Expenses	02-Mar-2017	952424	0773 725.00
00152530	CC GEOTECHNICAL LTD	Parks & Open Spaces	Miscellaneous Expenses	02-Mar-2017	952425	0773 4984.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		02-Mar-2017	952524	
						1263.99
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	02-Mar-2017	948810	0365 670.11
00147431	LXB RP (KINGSMEAD) LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	02-Mar-2017	952526	0933 12281.00
00052312	MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	02-Mar-2017	952422	0347 605.92
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	02-Mar-2017	952400	0726 1971.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	02-Mar-2017	952555	0365 2600.00
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	02-Mar-2017	952405	0000 1175.00
00150719	RADNOR HILLS MINERAL WATER COMPANY LTD	Events	Advertising/Promotions/Marketing	02-Mar-2017	952554	0600 2671.50
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	02-Mar-2017	952722	0775 749.48
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sports, Health, Physical Development	Advertising/Promotions/Marketing	02-Mar-2017	952388	0601 775.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	02-Mar-2017	952389	0365 621.13
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	02-Mar-2017	952523	0757 634.50
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	06-Mar-2017	952162	0031 1746.22
00092331	ATLAS CLEANING	Cross Service Invoice		06-Mar-2017	952736	
						1912.99
00092331	ATLAS CLEANING	Ancient High House	Cleaning	06-Mar-2017	952737	0648 1180.80
00092331	ATLAS CLEANING	Public Buildings	Cleaning	06-Mar-2017	952738	0000 5815.73
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Professional Fees	06-Mar-2017	952544	0065 670.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	06-Mar-2017	952775	0941 5948.13
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	06-Mar-2017	948469	4215 8520.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	06-Mar-2017	948470	4215 9240.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	06-Mar-2017	948811	4215 1540.00
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice		06-Mar-2017	952752	
						2843.85
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	06-Mar-2017	952751	0307 878.00
00063986	HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	06-Mar-2017	952748	0365 894.41
00063986	HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	06-Mar-2017	952749	0365 698.24

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00153820	INDUSTRIAL CHEMICALS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	06-Mar-2017	948247	0710 591.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Printing, Stationery & General Expenses	06-Mar-2017	948187	0710 1913.85
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	06-Mar-2017	952717	0000 1215.36
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	06-Mar-2017	952715	0365 2940.00
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	06-Mar-2017	952188	0365 14347.48
00117930	PLOSZAJSKI LYNCH CONSULTING LTD	Parks & Open Spaces	Professional Fees	06-Mar-2017	952691	0628 2823.46
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	06-Mar-2017	952762	0765 946.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06-Mar-2017	952789	4800 6116.16
00064123	STURGESS & MOORE LTD	Off Street Parking Services	Repairs & Maintenance - Other	06-Mar-2017	952788	0933 4880.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	06-Mar-2017	952744	0346 3340.00
00063899	THE WORLDS FAIR LTD	Borough Markets	Advertising/Promotions/Marketing	06-Mar-2017	948510	0347 1100.00
00155258	TRAIN AID LTD	Alleynes Sports Centre	Professional Fees	06-Mar-2017	952778	0625 825.00
00106743	SUSTAINABILITY MATTERS	Partnerships Environmental Management	Professional Fees	07-Mar-2017	952941	0314 1000.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	09-Mar-2017	953026	0933 82921.70
00150479	CDTS LTD NORTH WEST	Leisure Capital Programme	Capital	09-Mar-2017	953005	4499 7185.00
00135361	DALAIR LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	09-Mar-2017	952410	0710 780.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	09-Mar-2017	953021	1321 6097.60
00103843	JOHN TAYLOR MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	09-Mar-2017	952981	0638 2786.06
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	09-Mar-2017	952708	0031 580.20
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09-Mar-2017	953029	9518 2637.12
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	09-Mar-2017	953002	0092 3200.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		09-Mar-2017	953016	92296.47
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		09-Mar-2017	953017	66790.38
00000968	TOWNSEND AND RENAUDON	Items to be Allocated	Other Fees	09-Mar-2017	952969	0092 17495.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	09-Mar-2017	952975	4029 2785.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	09-Mar-2017	952980	4029 1712.00
00132104	AIB SOLUTIONS LTD	Street Scene	Sub-Contractors	13-Mar-2017	952213	0365 1780.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	13-Mar-2017	954473	7368.51
00044373	ASA AWARDS	Alleynes Sports Centre	Equipment, Furniture & Materials	13-Mar-2017	953027	0625 561.87
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Communications & Computing	13-Mar-2017	954407	0346 2600.00
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	13-Mar-2017	952187	0365 3304.48
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	13-Mar-2017	948779	4215 9240.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00150167	DATA SYSTEMS COMPUTERS LTD	Cross Service Invoice	13-Mar-2017	952515		750.00
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	13-Mar-2017	0710	6794.71
00063844	EDF ENERGY	Borough Markets	Energy Costs	13-Mar-2017	0347	1956.47
00063844	EDF ENERGY	Public Buildings	Energy Costs	13-Mar-2017	0000	4888.22
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	13-Mar-2017	0636	2195.42
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	13-Mar-2017	0933	3893.89
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	13-Mar-2017	0000	796.25
00108471	J TOMLINSON LTD	Street Scene	Repairs & Maintenance - Buildings	13-Mar-2017	0365	620.12
00108471	J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	13-Mar-2017	0710	523.04
00113698	LOOKERS LEASING LTD	Cross Service Invoice		13-Mar-2017		4107.59
00113698	LOOKERS LEASING LTD	Cross Service Invoice		13-Mar-2017		11799.89
00064622	MICK PERRIN WORLDWIDE LTD	Stafford Gatehouse Theatre	Professional Fees	13-Mar-2017	0638	8260.43
00110525	NETCENTRIX LTD	Technology	Communications & Computing	13-Mar-2017	0032	2311.72
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	13-Mar-2017	0365	936.54
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	13-Mar-2017	0638	650.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	13-Mar-2017	0365	2600.00
00096829	PALFREYMAN POWER LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	13-Mar-2017	0710	931.27
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	13-Mar-2017	0088	794.75
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Communications & Computing	13-Mar-2017	0933	2359.50
00000840	SEVERN TRENT WATER LTD	Bereavement Services	Water Services	13-Mar-2017	0346	535.40
00051410	SOUTH STAFFORDSHIRE COUNCIL	Law and Administration	Communications & Computing	13-Mar-2017	0005	500.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Mar-2017	0757	1820.00
00114194	THE HUB EVENTS LTD	Homelessness & Housing Advice	Indirect Employee Expenses	13-Mar-2017	1313	1050.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		13-Mar-2017		2586.84
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	13-Mar-2017	0757	1657.36
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	13-Mar-2017	0088	626.60
00049661	WYBONE LIMITED	Street Scene	Equipment, Furniture & Materials	13-Mar-2017	0365	750.00
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	13-Mar-2017	0757	4532.75
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	16-Mar-2017	0331	7485.82
00139981	ABAVUS LTD	Street Scene	Equipment, Furniture & Materials	16-Mar-2017	0365	10750.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	16-Mar-2017	0342	1080.91
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	16-Mar-2017	0342	2002.01
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	16-Mar-2017	0088	4542.32
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	16-Mar-2017	9533	544805.37
00132029	CUTTLESTONES LTD	Law and Administration	Equipment, Furniture & Materials	16-Mar-2017	0089	500.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	16-Mar-2017	0365	926.30
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	16-Mar-2017	0365	3642.50
00140489	EE	Cross Service Invoice		16-Mar-2017		846.96

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>March 2017</b>							
00155331	ENDURAMAXX LTD	Street Scene	Equipment, Furniture & Materials	16-Mar-2017	954726	0365	1600.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	16-Mar-2017	954657	0365	850.66
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	16-Mar-2017	954719	0346	1102.78
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	16-Mar-2017	954631	0365	2211.98
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	16-Mar-2017	954673	0365	2829.67
00143584	GARY GRANT	Development Management	Legal Costs	16-Mar-2017	954727	0909	4950.00
00125484	HEARTS AND FLOWERS	Management & Support	Hospitality	16-Mar-2017	954659	0304	630.00
00139540	IMSCAN DOCUMENT SERVICES LTD	Bereavement Services	Printing, Stationery & General Expenses	16-Mar-2017	954697	0346	1770.55
00040555	INTEGRATED WATER SERVICES LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	16-Mar-2017	954712	0710	1250.00
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	16-Mar-2017	954638	0769	500.00
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	16-Mar-2017	952776	0308	1275.00
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	16-Mar-2017	954652	0365	2940.00
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	16-Mar-2017	954682	0638	6148.17
00000908	STAFFORDSHIRE COUNTY COUNCIL	Members Services	Equipment, Furniture & Materials	16-Mar-2017	954736	0034	650.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	16-Mar-2017	882529	3100	30855.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16-Mar-2017	954750	4800	3039.24
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	16-Mar-2017	954617	1303	533.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	16-Mar-2017	954619	1303	1225.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	16-Mar-2017	954620	1303	1297.80
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	16-Mar-2017	954624	1303	1300.60
00101153	THE RIGHT STUFF CLUB	Sports, Health, Physical Development	Professional Fees	16-Mar-2017	954759	0601	926.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	16-Mar-2017	954633	0032	2438.03
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	16-Mar-2017	954648	0032	2440.74
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	16-Mar-2017	954739	0088	831.85
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		20-Mar-2017	954752		1607.81
00155267	ACTIVE IN TIME LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Mar-2017	952689	0710	576.00
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	20-Mar-2017	954984		1961.75

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954944 0331	162278.60
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954944 0334	113923.27
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954945 0331	232.47
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954945 0334	154.98
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954945 0335	1224.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954945 0336	1337.52
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954946 0331	2852.35
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2017	954947 0331	10352.09
00042368	EE LTD	Cross Service Invoice		20-Mar-2017	954953	1055.30
00042368	EE LTD	Cross Service Invoice		20-Mar-2017	954954	1201.78
00063837	ELECTORAL REFORM SERVICES	Electoral Registration	Multi Expense Type Invoice	20-Mar-2017	954961	1879.01
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	20-Mar-2017	955024 0365	2868.16
00142656	GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	20-Mar-2017	955022 0342	2550.00
00049921	HMCS	Revenues & Benefits	Private Contractors	20-Mar-2017	954951 0036	1242.00
00001259	HMRC		Suspense	20-Mar-2017	948772 9000	190290.49
00036872	KEEP BRITAIN TIDY	Regulatory Services	Professional Fees	20-Mar-2017	952714 0393	995.00
00130440	LEMON PRESS LTD	Events	Advertising/Promotions/Marketing	20-Mar-2017	952966 0600	1255.00
00069976	MEDWAY GALVENISING COMPANY LTD	Parks & Open Spaces	Equipment, Furniture & Materials	20-Mar-2017	954997 0628	804.00
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	20-Mar-2017	954992 0365	2940.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	20-Mar-2017	954991 0365	2600.00
00142026	RIVIERA ENTERTAINMENTS	Stafford Gatehouse Theatre	Professional Fees	20-Mar-2017	955018 0638	5000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	20-Mar-2017	955026 0932	6322.50
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	20-Mar-2017	954978 0765	600.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	20-Mar-2017	954963 4800	12191.00
00142703	STONEACRE MOTOR GROUP	Street Scene	Direct Transport Costs	20-Mar-2017	955021 0365	1445.35
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	20-Mar-2017	954621 1303	1268.75
00003667	THOMAS FATTORINI LTD	Law and Administration	Civic Expenses	20-Mar-2017	953014 0089	1171.80
00044903	TOTAL ACCESS	Human Resources Services	Training Expenses	20-Mar-2017	954968 0029	795.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	20-Mar-2017	955020 0909	3150.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	20-Mar-2017	954742 0088	511.68
00125228	CPA HORTICULTURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	21-Mar-2017	955237 0628	1200.00
00155505	TECHNICARE LTD	Community Capital Programme	Capital	21-Mar-2017	955233 4800	30000.00
00128848	VIP SYSTEM LTD	Regulatory Services	Printing, Stationery & General Expenses	21-Mar-2017	954403 0313	1448.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	23-Mar-2017	955235 0365	540.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	23-Mar-2017	955223 0331	654.00
00000371	E J A FROST LTD	Parks & Open Spaces	Repairs & Maintenance - Other	23-Mar-2017	958424 0628	1703.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	23-Mar-2017	955230 0652	831.60

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00049394	FITNESS PROFESSIONALS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	23-Mar-2017	955226	0714 605.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23-Mar-2017	952963	0933 18954.32
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	23-Mar-2017	955276	0365 2600.00
00155333	RADIOTRONICS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	23-Mar-2017	955260	0710 667.00
00155535	- Redacted Personal Data	Development Management	Fees & Charges	23-Mar-2017	958582	0909 1155.00
00002633	STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice		23-Mar-2017	954751	1620.69
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	23-Mar-2017	955203	0331 15978.79
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	23-Mar-2017	958590	1394 976.20
00104627	VOICE 2 VOICE LTD	Customer Services	Communications & Computing	23-Mar-2017	955238	0064 1994.85
00149007	WHISK CREATIVE LTD	Partnerships	Community Safety Initiatives	23-Mar-2017	955229	1350 3300.00
00088699	A R TWIGG & SON LTD	Bereavement Services	Equipment, Furniture & Materials	27-Mar-2017	958678	0346 628.50
00092331	ATLAS CLEANING	Ancient High House	Cleaning	27-Mar-2017	958624	0648 1180.80
00092331	ATLAS CLEANING	Cross Service Invoice		27-Mar-2017	958625	1912.99
00092331	ATLAS CLEANING	Public Buildings	Cleaning	27-Mar-2017	958626	0000 5815.73
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2017	958634	0638 1101.20
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2017	958705	0638 1000.00
00051704	BANNER GROUP LTD	Cross Service Invoice		27-Mar-2017	954732	618.28
00144729	BODITRAX TECHNOLOGIES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	27-Mar-2017	958619	0713 10995.00
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	27-Mar-2017	958595	0628 509.03
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	27-Mar-2017	958638	0662 760.78
00154459	BUILDING DESIGN PARTNERSHIP LTD	Forward Planning	Professional Fees	27-Mar-2017	954637	0912 13990.00
00041915	CITY OF STOKE ON TRENT	Sport Across Staffordshire	Multi Expense Type Invoice	27-Mar-2017	958701	1188.25
00155407	CODSALL GLASS LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Mar-2017	958685	0000 550.00
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	27-Mar-2017	958556	0636 1473.21
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	27-Mar-2017	958557	0628 718.41
00063715	CORONA ENERGY	Street Scene	Energy Costs	27-Mar-2017	958558	0365 510.24
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	27-Mar-2017	958562	0346 1455.18
00063715	CORONA ENERGY	Public Buildings	Energy Costs	27-Mar-2017	958563	0000 2416.29
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	27-Mar-2017	958564	0710 3878.03
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	27-Mar-2017	958716	0765 1900.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	27-Mar-2017	953022	1321 6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	27-Mar-2017	955204	1321 6097.60
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	27-Mar-2017	958735	0365 2652.51
00153819	FITLINKS LTD	Stafford Leisure Centre	Indirect Employee Expenses	27-Mar-2017	958614	0713 2100.00
00142252	GEZE UK LTD	Cross Service Invoice		27-Mar-2017	958606	616.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	27-Mar-2017	958697	0307 865.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	27-Mar-2017	958593	0044 13047.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	27-Mar-2017	958635	0662 1049.17

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00107249	HALAROSE LTD	Law and Administration	Communications & Computing	27-Mar-2017	958731	0011 8920.32
00023599	HAVAS PEOPLE LTD	Homelessness & Housing Advice	Indirect Employee Expenses	27-Mar-2017	958428	1315 738.25
00056243	HAYMARKET PUBLISHING SERVICES LTD	Forward Planning	Grants & Subscriptions	27-Mar-2017	954632	0912 858.00
00001259	HMRC		Suspense	27-Mar-2017	955274	9000 187991.66
00040555	INTEGRATED WATER SERVICES LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	27-Mar-2017	958610	0047 3160.00
00149587	JOHNSON HEALTH TECH UK LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	27-Mar-2017	953011	0666 1215.18
00000222	K R CHATFIELD & SONS	Public Buildings	Repairs & Maintenance - Buildings	27-Mar-2017	958686	0000 2034.00
00030463	MIDLAND NEWS ASSOCIATION LTD	Community Capital Programme	Capital	27-Mar-2017	954408	4827 1110.40
00084877	MULTIDATA	Cross Service Invoice		27-Mar-2017	954754	
00154109	MYZONE GROUP LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	27-Mar-2017	958615	0713 2427.50
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	27-Mar-2017	958669	0365 2940.00
00067926	NO THIRD ENTERTAINMENTS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2017	958642	0638 4407.73
00057508	OFFICE TEAM LTD	Human Resources Services	Professional Fees	27-Mar-2017	953012	0065 508.00
00089244	PARSONS PLUMBING & HEATING LTD	Borough Markets	Repairs & Maintenance - Buildings	27-Mar-2017	958604	0347 680.00
00136957	REDLYNCH LEISURE INSTALLATIONS LTD	Parks & Open Spaces	Repairs & Maintenance - Other	27-Mar-2017	953007	0628 5540.00
00142333	SARSBY PERSONAL MANAGEMEN	Stafford Gatehouse Theatre	Multi Expense Type Invoice	27-Mar-2017	958707	
00000840	SEVERN TRENT WATER LTD	Street Scene	Water Services	27-Mar-2017	958441	0365 1756.45
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	27-Mar-2017	958659	0365 580.51
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	27-Mar-2017	958660	
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	27-Mar-2017	958668	0365 710.99
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		27-Mar-2017	958420	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	27-Mar-2017	958647	0365 1418.99
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Mar-2017	958728	4800 6942.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Mar-2017	958729	4800 7404.44
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Mar-2017	958730	4800 1479.18
00091361	STAFFS FITNESS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	27-Mar-2017	958734	0713 3566.40
00093193	SUBISH LTD	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2017	958636	0638 3750.44
00155256	TECHNICAL SURFACES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	27-Mar-2017	958737	0628 4430.83

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Multi Expense Type Invoice	27-Mar-2017	958679	3340.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	27-Mar-2017	954622	1303 1149.05
00155404	TRAFALGAR RELEASING LTD	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2017	958641	0638 795.80
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	27-Mar-2017	958684	0000 182900.00
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	27-Mar-2017	958711	0092 4128.75
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		27-Mar-2017	958726	2694.80
00134807	XEROX	Technology	Printing, Stationery & General Expenses	27-Mar-2017	958436	0031 714.47
00146296	- Redacted Personal Data	Ancient High House	Advertising/Promotions/Marketing	28-Mar-2017	959104	0648 2345.00
00101704	GALA TENT LTD	Borough Markets	Equipment, Furniture & Materials	28-Mar-2017	959180	0348 15546.89
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28-Mar-2017	954670	0365 670.11
00069944	LICHFIELD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	28-Mar-2017	959182	0765 550.00
00155265	- Redacted Personal Data	Homelessness & Housing Advice	Grants & Subscriptions	28-Mar-2017	954377	1317 675.00
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Multi Expense Type Invoice	28-Mar-2017	959033	755.49
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Communications & Computing	30-Mar-2017	959049	0933 1210.00
00037303	A J BEAMAN CONSTRUCTION LTD	Public Buildings	Repairs & Maintenance - Buildings	30-Mar-2017	959118	0000 1395.00
00037303	A J BEAMAN CONSTRUCTION LTD	Public Buildings	Repairs & Maintenance - Buildings	30-Mar-2017	959119	0000 573.00
00037303	A J BEAMAN CONSTRUCTION LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	30-Mar-2017	959120	0628 689.00
00037303	A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Miscellaneous Expenses	30-Mar-2017	959121	0346 1140.00
00037303	A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Professional Fees	30-Mar-2017	959122	0342 593.00
00037303	A J BEAMAN CONSTRUCTION LTD	Street Scene	Equipment, Furniture & Materials	30-Mar-2017	959123	0365 690.00
00153904	AARON DUNN	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2017	959219	0757 1595.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	30-Mar-2017	959038	8034.26
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	30-Mar-2017	954977	0348 1305.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	958996	0334 9777.29
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	958997	0334 10559.41
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	958998	0334 9858.24
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	958999	0334 9498.06
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	959000	0334 11685.49
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	959001	0334 13067.10
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	959002	0334 6400.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	959005	0334 11707.95
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	30-Mar-2017	959006	0334 30274.45
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	30-Mar-2017	959029	0662 610.65
00034750	BRISTOW & SUTOR	Revenues & Benefits	Private Contractors	30-Mar-2017	959053	0036 708.39



**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	30-Mar-2017	959135	0365 587.66
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	30-Mar-2017	959156	0628 813.57
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	30-Mar-2017	959157	0648 563.13
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	30-Mar-2017	959204	0346 1223.74
00154459	BUILDING DESIGN PARTNERSHIP LTD	Forward Planning	Professional Fees	30-Mar-2017	954635	0912 20985.00
00000182	BURROWS GRASS MACHINERY LTD	Environment Capital Programme	Capital	30-Mar-2017	959249	4214 25450.00
00141526	CPS	Events	Advertising/Promotions/Marketing	30-Mar-2017	959026	0600 1275.00
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	30-Mar-2017	959227	0638 2000.00
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Security Services	30-Mar-2017	959275	0365 550.00
00045329	DAUPHIN ACRYLIC DESIGN LTD	Ancient High House	Equipment, Furniture & Materials	30-Mar-2017	959102	0648 1028.84
00093317	DMC SALES & SERVICE LTD	Stafford Castle	Equipment, Furniture & Materials	30-Mar-2017	959586	0654 536.20
00143957	EAST STAFFORDSHIRE BOROUGH COUNCIL	Waste & Recycling	Professional Fees	30-Mar-2017	959058	0305 2700.00
00155411	EDGERLEY SIMPSON HOWE	Off Street Parking Services	Repairs & Maintenance - Buildings	30-Mar-2017	959050	0933 20567.42
00155411	EDGERLEY SIMPSON HOWE	Off Street Parking Services	Premises Insurance	30-Mar-2017	959051	0933 4904.59
00093077	ENGLAND ATHLETICS	Events	Advertising/Promotions/Marketing	30-Mar-2017	959214	0600 1750.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	30-Mar-2017	959224	1350 2500.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	30-Mar-2017	959217	0346 1890.22
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	30-Mar-2017	959218	0346 5153.30
00037683	FAY MAYER RECRUITMENT LTD	Regulatory Services	Direct Employee Expenses	30-Mar-2017	959209	0312 3185.33
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	30-Mar-2017	959234	0636 679.25
00012985	HOOD & BROOMFIELD	Ancient High House	Catering	30-Mar-2017	959564	0649 741.00
00108471	J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30-Mar-2017	959175	0710 1833.20
00108471	J TOMLINSON LTD	Bereavement Services	Repairs & Maintenance - Buildings	30-Mar-2017	959176	0346 1506.60
00060489	JOHN WOODS FLOWER CENTRES LTD	Street Scene	Equipment, Furniture & Materials	30-Mar-2017	958992	0365 840.84
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	30-Mar-2017	959255	0628 1125.00
00153480	LICHFIELD RUGBY UNION FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2017	958989	0765 680.00
00084798	LOOS DIRECT LTD	Events	Advertising/Promotions/Marketing	30-Mar-2017	959191	0600 1845.00
00152037	MACE LTD	Leisure Capital Programme	Capital	30-Mar-2017	958985	4510 45000.00
00152037	MACE LTD	Leisure Capital Programme	Capital	30-Mar-2017	958986	4510 45000.00
00152037	MACE LTD	Leisure Capital Programme	Capital	30-Mar-2017	958987	4510 46000.00
00151785	MANOR PARK SAILING CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2017	959181	0765 600.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	30-Mar-2017	959078	0000 1088.49
00052312	MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30-Mar-2017	959085	0710 2429.62

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-March-2017 and 31-March-2017**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2017</b>						
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	30-Mar-2017	959152	0000 511.29
00052312	MEB TOTAL LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	30-Mar-2017	959154	0666 726.78
00069063	MINDBLOWERS UK LTD	Events	Advertising/Promotions/Marketing	30-Mar-2017	959024	0600 1230.00
00097726	N & J TREE SERVICES LTD	Street Scene	Sub-Contractors	30-Mar-2017	959247	0365 2940.00
00089244	PARSONS PLUMBING & HEATING LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30-Mar-2017	959082	0710 525.00
00094174	PLANNED OFFICE INTERIORS	Izaak Walton Cottage	Repairs & Maintenance - Buildings	30-Mar-2017	959080	0650 725.00
00117930	PLOSZAJSKI LYNCH CONSULTING LTD	Leisure Section	Professional Fees	30-Mar-2017	959225	0602 7284.50
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	30-Mar-2017	958620	0031 943.75
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Advertising/Promotions/Marketing	30-Mar-2017	959106	0600 1728.00
00155327	SB2 DECORATING	Ancient High House	Repairs & Maintenance - Buildings	30-Mar-2017	959098	0648 860.91
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Equipment, Furniture & Materials	30-Mar-2017	959056	0933 17861.00
00060025	SOFTCAT PLC	Technology	Communications & Computing	30-Mar-2017	959035	0032 2731.20
00155720	STAFFORD STREET PASTORS	Partnerships	Community Safety Initiatives	30-Mar-2017	959606	1350 890.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	30-Mar-2017	958973	0365 1189.44
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	30-Mar-2017	958977	0365 871.90
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	30-Mar-2017	959016	0365 1306.47
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2017	959220	0757 2800.00
00059082	STANDARD LIFE		Suspense	30-Mar-2017	955271	9000 1200.00
00142559	STOKE ON TRENT CITY COUNCIL	Cross Service Invoice		30-Mar-2017	959239	
00101153	THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2017	959221	0757 1652.00
00064660	THE WILNECOTE SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	30-Mar-2017	955216	0726 1860.00
00002568	UNISON		Suspense	30-Mar-2017	955265	9000 1184.00
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	30-Mar-2017	959017	0906 740.00
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	30-Mar-2017	959060	0365 733.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	30-Mar-2017	959200	0399 1974.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	30-Mar-2017	959202	0399 1810.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	30-Mar-2017	959203	0399 2014.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	30-Mar-2017	959205	0399 1810.00