

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2017 and 31/05/2017

May 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0014916 AEBI SCHMIDT UK LTD	Street Scene	Direct Transport Costs	02/05/2017	966141	0365	5880.00
0010922 ALPHA OMEGA SECURITIES LTD	Events	Advertising/Promotions/Marketing	02/05/2017	966164	0600	5330.02
0008962 APSE	Street Scene	Professional Fees	02/05/2017	966128	0365	2215.00
0000263 BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	02/05/2017	965497	0365	9518.27
0006939 BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	02/05/2017	966040	0088	4904.85
0015251 BLACK COUNTRY CONSORTIUM LTD	Sport Across Staffordshire	Indirect Employee Expenses	02/05/2017	962004	0608	1777.50
0005965 BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	02/05/2017	966070	0628	659.42
0005965 BRITISH GAS BUSINESS	Ancient High House	Energy Costs	02/05/2017	966071	0648	689.75
0005965 BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	02/05/2017	966082	0666	694.09
0005965 BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	02/05/2017	966083	0666	796.19
0004749 CAPITA TREASURY SOLUTIONS LTD		Multi-Expense Type Invoice	02/05/2017	966178	Multi	31750.00
0014248 CHRIS DAVIS MANAGEMENT LTD	Shakespeare	Productions	02/05/2017	966107	0645	1000.00
0005247 CIVICA UK LTD	Management & Support	Communications & Computing	02/05/2017	961777	0304	19197.10
0015086 xxx Redacted Personal Data xxx	Shakespeare	Expenses	02/05/2017	966113	0645	588.84
0015016 DATA SYSTEMS COMPUTERS LTD	Economic Development	Communications & Computing	02/05/2017	961775	0919	709.00
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966098	0933	564.35
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966099	0933	1228.14
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966100	0933	1236.64
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966101	0933	1214.97
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966102	0933	1254.91
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966104	0933	1245.17
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966108	0933	1127.81
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966112	0933	1253.97
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966114	0933	-1151.45
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	02/05/2017	966115	0933	-1163.21
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	02/05/2017	966133	Multi	3798.59
0002799 G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	02/05/2017	966039	Multi	1263.99
0012166 GR & EE MCMASTER	Regulatory Services	Private Contractors	02/05/2017	966161	0307	765.00

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0005978	HYGIENE SOLUTIONS	Public Buildings	Repairs & Maintenance - Buildings	02/05/2017	965548	0000	691.40
0005978	HYGIENE SOLUTIONS	Borough Markets	Repairs & Maintenance - Buildings	02/05/2017	965551	0347	720.20
0015563	IML LABELS & SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	02/05/2017	961199	0365	2130.80
0014694	INGESTRE LODGES	Shakespeare	Miscellaneous Expenses	02/05/2017	966118	0645	800.00
0000022	K R CHATFIELD & SONS	Public Buildings	Repairs & Maintenance - Buildings	02/05/2017	966076	0000	576.00
0006591	LEISURETEQ	Alleyes Sports Centre	Equipment, Furniture & Materials	02/05/2017	961484	0625	991.00
0010110	LOCAL GOVERNMENT ASSOCIATION	Executive Management	Grants & Subscriptions	02/05/2017	965470	0003	10450.00
0015203	MACE LTD	Leisure Capital Programme	Capital	02/05/2017	966170	4510	31285.72
0015203	MACE LTD	Leisure Capital Programme	Capital	02/05/2017	966171	4510	3714.28
0012568	OULTON LANDSCAPES	Street Scene	Sub-Contractors	02/05/2017	966181	0365	2600.00
0009682	PALFREYMAN POWER LTD	Street Scene	Repairs & Maintenance - Buildings	02/05/2017	966062	0365	538.37
0008537	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	02/05/2017	966119	0365	2998.80
0015515	REVOLUTION SPORT AND TRAINING	Sports, Health, Physical Development	Advertising/Promotions/Marketing	02/05/2017	966179	0601	550.00
0004732	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	02/05/2017	954994	0365	1204.00
0004732	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	02/05/2017	958596	0365	880.00
0004732	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	02/05/2017	961228	0365	2900.00
0014358	SCARAB SWEEPERS LTD	Street Scene	Direct Transport Costs	02/05/2017	966159	0365	2100.00
0014456	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	02/05/2017	966153	4800	5605.62
0014456	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	02/05/2017	966155	4800	12826.21
0014456	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	02/05/2017	966156	4800	5255.35
0015587	STAFFS OPERATOR TRAINING LTD	Human Resources Services	Training Expenses	02/05/2017	966061	0029	1890.00
0004358	STRAIGHT PLC	Environment Capital Programme	Capital	02/05/2017	961672	4220	5596.76
0015348	STUART GREEN RESEARCH LTD	Sport Across Staffordshire	Professional Fees	02/05/2017	966127	0721	3550.00

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0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	02/05/2017	966167	1303	1303.75
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	02/05/2017	966184	1303	1271.90
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	02/05/2017	966185	1303	1050.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	02/05/2017	966186	1303	1285.90
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	02/05/2017	966187	1303	1332.80
0006524 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	04/05/2017	966410	0331	450000.00
0013220 D A BARRINGTON LTD	Elections	Rents	04/05/2017	966412	0080	13000.00
0015612 ECCLESHALL IN BLOOM	Street Scene	Equipment, Furniture & Materials	04/05/2017	967862	0365	520.00
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	04/05/2017	966408	Multi	2436.91
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	04/05/2017	966409	Multi	2858.09
0005384 STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	04/05/2017	966480	0775	778.51
0000263 STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice	Equipment, Furniture & Materials	04/05/2017	965435	Multi	1620.69
0015390 AARON DUNN	Sports, Health, Physical Development	Professional Fees	08/05/2017	966424	0601	600.00
0013668 ABACUS TRAINING	Human Resources Services	Professional Fees	08/05/2017	967867	0065	1450.00
0012985 ALAN FIELD ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	08/05/2017	966475	0638	5038.24
0004822 B D FUELS LTD	Street Scene	Direct Transport Costs	08/05/2017	966453	0365	2045.20
0000263 BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	08/05/2017	965496	0365	5070.51
0011524 BELGRADE THEATRE ENTERPRISES LTD	Shakespeare	Productions	08/05/2017	966468	0645	3715.60
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	08/05/2017	966495	0348	605.00
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	08/05/2017	967852	0348	1050.00
0009404 CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	08/05/2017	966430	0603	815.78
0006427 CANNOCK CHASE COUNCIL		Service Level Agreement	08/05/2017	967759	9533	186848.58
0004191 CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	08/05/2017	967113	0933	6829.00

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0006383 ELECTORAL REFORM SERVICES LTD	Elections	Communications & Computing	08/05/2017	966454	0055	1123.22
0006383 ELECTORAL REFORM SERVICES LTD	Elections	Multi-Expense Type Invoice	08/05/2017	966456	0080	19197.98
0015313 EVOLVE BRAND MANAGEMENT LTD	Events	Advertising/Promotions/Marketing	08/05/2017	966426	0600	1470.00
0001974 EXTRA SECURITY	Stafford Castle	Security Services	08/05/2017	966498	0652	839.30
0012952 GILGEN DOOR SYSTEMS UK LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	08/05/2017	966436	0710	1007.00
0006043 GNOSALL PARISH COUNCIL	Leisure Capital Programme	Capital	08/05/2017	967795	4514	43589.50
0005358 HALTON PRINT & PROMOTIONAL	Cross Service Invoice	Multi-Expense Type Invoice	08/05/2017	966444	Multi	571.69
0000041 HAMP FLOORING 1998 LTD	Public Buildings	Repairs & Maintenance - Buildings	08/05/2017	966437	0000	2600.00
0006398 HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	08/05/2017	966165	0365	509.30
0015387 HUWS GRAY LTD	Street Scene	Equipment, Furniture & Materials	08/05/2017	961683	0365	633.20
0005978 HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	08/05/2017	965749	0000	707.50
0015131 INDIVIDUAL ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08/05/2017	966470	0638	5000.00
0013044 LEMON PRESS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	08/05/2017	966427	0603	652.00
0015188 LIBERTY STAFFORDSHIRE CIC	Sport Across Staffordshire	Grants & Subscriptions	08/05/2017	967781	0757	1290.00
0008999 MARCHES ENERGY AGENCY 2016	Private Sector Housing (Standards)	Professional Fees	08/05/2017	967725	1300	2987.19
0008939 MEMSAFE LTD	Bereavement Services	Professional Fees	08/05/2017	965794	0342	7470.00
0006778 NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	08/05/2017	965735	0365	786.25
0005157 xxx Redacted Personal Data xxx	Shakespeare	Productions	08/05/2017	966472	0645	2000.00
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	08/05/2017	967855	0365	2600.00
0008602 PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	08/05/2017	967124	0000	920.00
0008537 PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	08/05/2017	966461	0365	621.87
0008537 PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	08/05/2017	966489	0365	2014.04
0015595 PIGTAILS PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	08/05/2017	966481	0638	1430.00
0011819 PREMIER ROLLS SOUTH LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	08/05/2017	965727	0636	1538.40
0005934 QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	08/05/2017	966073	0000	8139.50
0005036 RLSS UK ENTERPRISES LTD	Alleyes Sports Centre	Multi-Expense Type Invoice	08/05/2017	966492	0625	1837.50
0013133 S10 SUPPLIES LTD	Shakespeare	Productions	08/05/2017	965726	0645	704.95

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0008545	SODEXO MOTIVATION SOLUTIONS UK LTD	Direct Employee Expenses	08/05/2017	967865	9518	2627.07	
0000090	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	08/05/2017	966452	0365	785.00
0000090	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08/05/2017	966464	0365	690.54
0000090	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08/05/2017	966466	0365	613.92
0000090	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	08/05/2017	967115	0932	5724.25
0000084	WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	08/05/2017	966471	0933	914.68
0000084	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	08/05/2017	967782	0322	1607.80
0002892	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	08/05/2017	966440	0628	7988.40
0013183	WIGAN LEISURE & CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	08/05/2017	967674	0757	5652.40
0015535	ENERGETICS DESIGN & BUILD LTD	Leisure Capital Programme	Capital	11/05/2017	968033	4510	11638.00
0015313	EVOLVE BRAND MANAGEMENT LTD	Events	Advertising/Promotions/Marketing	11/05/2017	968034	0600	1085.00
0000553	HOLMCROFT YOUTH & COMMUNITY CENTRE	Elections	Rents	11/05/2017	961381	0080	500.00
0006213	HOLY TRINITY CHURCH HALL	Elections	Rents	11/05/2017	961377	0080	520.00
0013172	OFFICE FURNITURE ONLINE	Management & Support	Equipment, Furniture & Materials	11/05/2017	968037	0304	1032.00
0012568	OULTON LANDSCAPES	Street Scene	Sub-Contractors	11/05/2017	968088	0365	2600.00
0012297	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	11/05/2017	968245	0031	900.00
0003262	SIEMENS FINANCIAL SERVICES LTD	Alleyne's Sports Centre	Equipment, Furniture & Materials	11/05/2017	968029	0625	1010.00
0006412	STURGESS & MOORE LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	11/05/2017	968032	0603	759.30
0006412	STURGESS & MOORE LTD	Off Street Parking Services	Repairs & Maintenance - Other	11/05/2017	968039	0933	776.00
0012302	WALTON (BERKSWICH) VILLAGE HALL	Elections	Rents	11/05/2017	961426	0080	500.00
0005787	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	15/05/2017	968414	0031	1848.00

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0006038 ANGEL SPRINGS LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	15/05/2017	965808	0666	1755.07
0000263 BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	15/05/2017	968348	0365	8059.96
0002899 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	15/05/2017	968430	0334	4264.39
0000018 BURROWS GRASS MACHINERY LTD	Street Scene	Equipment, Furniture & Materials	15/05/2017	968254	0365	1030.00
0000018 BUXTONS LTD	Street Scene	Multi-Expense Type Invoice	15/05/2017	968373	0365	592.05
0015486 CHERRY ORCHARDS GARDEN SERVICE CIC	Sport Across Staffordshire	Grants & Subscriptions	15/05/2017	968473	0758	600.00
0009014 CIVICA	Policy, Partnerships and Performance	Communications & Computing	15/05/2017	968257	0052	650.00
0005247 CIVICA UK LTD	Cross Service Invoice	Equipment, Furniture & Materials	15/05/2017	968451	Multi	1100.00
0000318 CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	15/05/2017	968459	0933	1690.00
0004963 EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	15/05/2017	968235	0726	1800.00
0006384 EDF ENERGY	Public Buildings	Energy Costs	15/05/2017	968421	0000	4132.43
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	15/05/2017	968422	0933	4208.79
0006384 EDF ENERGY	Borough Markets	Energy Costs	15/05/2017	968423	0347	1913.07
0006384 EDF ENERGY	Stafford Leisure Centre	Energy Costs	15/05/2017	968424	0710	6730.43
0006384 EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	15/05/2017	968425	0636	2209.66
0013820 ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	15/05/2017	968465	0365	3378.28
0003768 FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15/05/2017	968226	0365	3188.96
0003768 FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15/05/2017	968371	0365	3678.05
0003768 FAY MAYER RECRUITMENT LTD	Regulatory Services	Direct Employee Expenses	15/05/2017	968464	0312	3657.30
0006639 FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	15/05/2017	965817	0143	9891.99
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	15/05/2017	968238	0662	574.76
0014694 INGESTRE LODGES	Shakespeare	Productions	15/05/2017	968219	0645	1700.00
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	15/05/2017	968377	0302	906.82
0013696 JEWELL WRIGHT LTD	Shakespeare	Productions	15/05/2017	968513	0645	2000.00
0010709 K J LINES LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	15/05/2017	968394	0628	580.00
0005231 MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	15/05/2017	968437	0636	656.72
0015612 MIDWEEK NEWTON	Shakespeare	Productions	15/05/2017	968274	0645	690.00

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0004722 NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	15/05/2017	968344	0658	521.29
0011052 NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	15/05/2017	968262	0032	520.59
0011052 NETCENTRIX LTD	Technology	Communications & Computing	15/05/2017	968263	0032	2571.40
0008908 NP STRUCTURES LTD	Street Scene	Equipment, Furniture & Materials	15/05/2017	968407	0365	11650.84
0008908 NP STRUCTURES LTD	Street Scene	Equipment, Furniture & Materials	15/05/2017	968446	0365	3000.56
0006894 OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	15/05/2017	968225	0638	1300.00
0000075 ORDNANCE SURVEY LTD	Technology	Communications & Computing	15/05/2017	968265	0032	1943.87
0008537 PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	15/05/2017	968433	0365	1495.20
0015169 SARAH HUGHES CASTING	Shakespeare	Productions	15/05/2017	966109	0645	2500.00
0010825 ST JOHN AMBULANCE	Events	Advertising/Promotions/Marketing	15/05/2017	968255	0600	2292.00
0014256 STAFFORD SPORTS & PERFORMANCE ACADEMY	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	15/05/2017	968218	Multi	13293.91
0000090 STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Grants & Subscriptions	15/05/2017	968375	0912	8368.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	15/05/2017	968382	0365	862.58
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	15/05/2017	968383	0365	1096.57
0000090 STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	15/05/2017	968431	0305	747.80
0015563 TUDOR ENVIRONMENTAL	Street Scene	Equipment, Furniture & Materials	15/05/2017	968467	0365	529.10
0006903 TURNER ENGINE POWERED SERVICES LTD	Borough Markets	Repairs & Maintenance - Buildings	15/05/2017	966075	0347	1518.00
0012613 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	16/05/2017	968938	Multi	541.08
0014538 MUSICAL THEATRE STAFFORD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	16/05/2017	968937	Multi	12301.22
0013963 ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	18/05/2017	968945	0625	7397.90
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18/05/2017	968434	Multi	276641.64
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18/05/2017	968435	Multi	3629.41
0015445 BUILDING DESIGN PARTNERSHIP LTD	Forward Planning	Professional Fees	18/05/2017	968781	0912	13990.00
0012486 EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18/05/2017	968784	0757	7459.00

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0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	18/05/2017	968911	Multi	1554.55
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	18/05/2017	968916	Multi	1026.00
0004938 GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	18/05/2017	968960	0711	789.57
0000125 HMRC		Suspense	18/05/2017	968861	9010	785.90
0005282 HMRC		Suspense	18/05/2017	965474	9000	222798.91
0012242 INSIGHT DIRECT UK LTD	Technology	Equipment, Furniture & Materials	18/05/2017	966069	0032	1071.11
0000054 J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	18/05/2017	967857	0710	1473.31
0010847 J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	18/05/2017	968752	0710	982.38
0010847 J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	18/05/2017	968773	0636	1176.70
0003408 JOHN F JACKSON	Elections	Equipment, Furniture & Materials	18/05/2017	968922	0080	666.00
0000022 K R CHATFIELD & SONS	Public Buildings	Repairs & Maintenance - Buildings	18/05/2017	968740	0000	684.00
0010430 LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18/05/2017	968783	0757	5374.00
0006998 LOUISE CARRIER	Parks & Open Spaces	Advertising/Promotions/Marketing	18/05/2017	968915	0773	665.00
0005231 MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	18/05/2017	968758	0347	1147.66
0005231 MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	18/05/2017	968770	0710	849.38
0008939 MEMSAFE LTD	Bereavement Services	Professional Fees	18/05/2017	967755	0342	2886.00
0013635 MRS COMMUNICATIONS LTD	Events	Equipment, Furniture & Materials	18/05/2017	972239	0600	1334.00
0004957 NEOPOST CREDIFON	Stafford Gatehouse Theatre	Communications & Computing	18/05/2017	968929	0636	2000.00
0006137 NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18/05/2017	968785	0757	1482.00
0006811 OPAL ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	18/05/2017	967122	0088	1179.20
0004767 STAFFORD SHOWGROUND LTD	Law and Administration	Hospitality	18/05/2017	968958	Multi	6984.25

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0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968949	4800	9591.87
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968950	4800	4078.45
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968951	4800	6375.43
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968953	4800	6232.50
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968954	4800	5568.23
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968955	4800	5509.76
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968956	4800	2028.32
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	18/05/2017	968957	4800	1498.80
0005708 T H WILSON	Shakespeare	Productions	18/05/2017	968745	0645	2000.00
0006880 THE PERFORMING RIGHT SOCIETY LIMITED	Alleynes Sports Centre	Licences	18/05/2017	968885	0625	1070.80
0006880 THE PERFORMING RIGHT SOCIETY LIMITED	Westbridge Park Fitness Centre	Licences	18/05/2017	968890	0666	6535.78
0004416 UNIVERSITY OF BIRMINGHAM	Regulatory Services	Professional Fees	18/05/2017	967856	0308	650.00
0015124 V4 SERVICES LTD	Items to be Allocated	Other Fees	18/05/2017	968782	0092	4128.75
0006107 VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	18/05/2017	968904	0032	1604.93
0013811 WEST MIDLANDS EMPLOYERS	Partnerships	Community Safety Initiatives	18/05/2017	968919	1350	850.00
0013811 WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	18/05/2017	968946	0003	3850.00
0003090 ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	22/05/2017	966462	0628	583.13
0000263 BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	22/05/2017	968366	0365	895.10
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	22/05/2017	972252	0662	550.77
0013220 D A BARRINGTON LTD	Elections	Rents	22/05/2017	972204	0080	13000.00
0005201 DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	22/05/2017	972094	0638	13500.00

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0001846 DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	22/05/2017	972103	0365	573.36
0001846 DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	22/05/2017	972104	0365	2420.00
0014048 EE	Cross Service Invoice	Communications & Computing	22/05/2017	972218	Multi	875.69
0013820 ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	22/05/2017	972285	1350	2500.00
0013820 ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	22/05/2017	972286	1350	2500.00
0014554 FLOATING TRADERS	Shakespeare	Productions	22/05/2017	972250	0645	1500.00
0000044 HILTON CABINET CO LTD	Bereavement Services	Miscellaneous Expenses	22/05/2017	968475	0346	537.34
0012625 IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	22/05/2017	972209	0006	4831.32
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	22/05/2017	972219	0302	926.75
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	22/05/2017	972220	0302	926.75
0003239 LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	22/05/2017	972290	0047	3712.80
0003239 LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	22/05/2017	972291	0047	1451.23
0003239 LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	22/05/2017	972292	0047	950.70
0008939 MEMSAFE LTD	Bereavement Services	Professional Fees	22/05/2017	967765	0346	4332.00
0004117 OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	22/05/2017	961161	3110	691337.19
0011512 OLIVER SHENTON DESIGN LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	22/05/2017	972283	0638	1500.00
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	22/05/2017	972284	0365	2600.00
0003477 PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	22/05/2017	972102	0365	3940.00
0015572 RACKLINE	Public Buildings	Repairs & Maintenance - Buildings	22/05/2017	972109	0000	1330.00
0000071 ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	22/05/2017	968863	0088	817.61
0011945 SCIMITAR SPORTS UK LTD	Events	Advertising/Promotions/Marketing	22/05/2017	972247	0600	5820.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	22/05/2017	972227	0365	880.22
0006053 STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	22/05/2017	961185	3110	273046.19

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0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22/05/2017	972293	4800	10597.50
0006412 STURGESS & MOORE LTD	Parks & Open Spaces	Advertising/Promotions/Marketing	22/05/2017	972294	0773	590.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	22/05/2017	972213	1303	1286.25
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	22/05/2017	972215	1303	1260.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	22/05/2017	972216	1303	1140.30
0008535 THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	22/05/2017	968234	0636	6223.42
0014850 THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	22/05/2017	972113	Multi	2131.00
0012582 THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	22/05/2017	972211	0006	8735.20
0015287 TRADE PARTNERS INTERNATIONAL LTD	Parks & Open Spaces	Repairs & Maintenance - Other	22/05/2017	968040	0628	895.00
0004822 B D FUELS LTD	Street Scene	Direct Transport Costs	25/05/2017	972524	0365	1920.00
0013799 BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	25/05/2017	972515	0628	637.03
0013799 BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	25/05/2017	972516	0628	525.55
0006094 BURNETT CROWTHER LTD	Shakespeare	Productions	25/05/2017	968518	0645	1000.00
0006094 BURNETT CROWTHER LTD	Shakespeare	Productions	25/05/2017	968519	0645	690.00
0006094 BURNETT CROWTHER LTD	Shakespeare	Productions	25/05/2017	968522	0645	1000.00
0006094 BURNETT CROWTHER LTD	Shakespeare	Productions	25/05/2017	968523	0645	690.00
0011606 EMPTAGE HALLETT LTD	Shakespeare	Productions	25/05/2017	968492	0645	1000.00
0011606 EMPTAGE HALLETT LTD	Shakespeare	Productions	25/05/2017	968493	0645	690.00
0000033 EVANS SPORT AT BROXAP	Parks & Open Spaces	Repairs & Maintenance - Other	25/05/2017	972496	0628	1500.68
0005373 FELIX DE WOLFE	Shakespeare	Productions	25/05/2017	968526	0645	1000.00
0005373 FELIX DE WOLFE	Shakespeare	Productions	25/05/2017	968527	0645	690.00
0014329 FISH RECORDS	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	25/05/2017	972884	Multi	563.31
0012343 GLOBAL ARTISTS	Shakespeare	Productions	25/05/2017	968506	0645	1000.00
0012343 GLOBAL ARTISTS	Shakespeare	Productions	25/05/2017	968507	0645	690.00

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0010443 HILARY GAGAN ASSOCIATES	Shakespeare	Productions	25/05/2017	968530	0645	1000.00
0010443 HILARY GAGAN ASSOCIATES	Shakespeare	Productions	25/05/2017	968531	0645	690.00
0004992 HMCS	Revenues & Benefits	Private Contractors	25/05/2017	972523	0036	5688.00
0013696 JEWELL WRIGHT LTD	Shakespeare	Productions	25/05/2017	968512	0645	1000.00
0014921 JOHNSTON SWEEPERS LTD	Street Scene	Direct Transport Costs	25/05/2017	968368	0365	670.11
0012624 LAKIN MCCARTHY ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	25/05/2017	972479	0638	3348.01
0005704 LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	25/05/2017	968729	0047	13000.00
0015612 MIDWEEK NEWTON	Shakespeare	Productions	25/05/2017	968499	0645	1000.00
0015606 xxx Redacted Personal Data xxx	Shakespeare	Productions	25/05/2017	968514	0645	1000.00
0015606 xxx Redacted Personal Data xxx	Shakespeare	Productions	25/05/2017	968515	0645	690.00
0006633 NANCY HUDSON ASSOCIATES LTD	Shakespeare	Productions	25/05/2017	968496	0645	1000.00
0000129 NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	25/05/2017	972538	0726	1971.00
0011793 OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25/05/2017	972542	0933	18954.32
0015565 PCL CORPORATE WEAR LTD	Bereavement Services	Clothes, Uniform & Laundry	25/05/2017	972529	0346	964.62
0005807 PEAR TREE FARM CATERERS	Law and Administration	Civic Expenses	25/05/2017	972510	0089	1455.00
0013183 SHEPPERD-FOX	Shakespeare	Productions	25/05/2017	968503	0645	1000.00
0015197 SIMON AND HOW	Shakespeare	Productions	25/05/2017	972483	0645	1000.00
0006002 SOFTCAT PLC	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	25/05/2017	966491	0603	1442.00
0006651 SOUTH STAFFORDSHIRE DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	25/05/2017	972536	0757	777.05
0000090 STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Professional Fees	25/05/2017	972511	0608	17427.86
0003044 STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	25/05/2017	972535	0757	985.04
0013772 STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	25/05/2017	972512	0757	1668.00
0015612 xxx Redacted Personal Data xxx	Shakespeare	Productions	25/05/2017	968489	0645	1000.00
0006880 THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Leisure Centre	Licences	25/05/2017	972544	Multi	15339.62

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0014727 TRENTHAM RUFC JUNIOR SECTION	Sport Across Staffordshire	Grants & Subscriptions	25/05/2017	972537	0765	680.00
0015476 ABH SERVICES	Street Scene	Equipment, Furniture & Materials	30/05/2017	972862	0365	532.00
0015110 ASTUN TECHNOLOGY LTD	Technology	Equipment, Furniture & Materials	30/05/2017	968244	0096	1950.00
0005170 BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/05/2017	968873	Multi	2374.91
0008891 BARRY COLLINGS ENTERTAINMENTS	Stafford Gatehouse Theatre	Professional Fees	30/05/2017	972814	0638	3708.50
0000761 CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	30/05/2017	972850	0628	755.00
0013438 CHESHIRE EAST BOROUGH COUNCIL	Forward Planning	Professional Fees	30/05/2017	972833	0912	5392.00
0012496 CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	30/05/2017	972860	0941	1725.00
0013987 CIRRUS RESEARCH PLC	Regulatory Services	Equipment, Furniture & Materials	30/05/2017	968384	0309	744.00
0006371 CORONA ENERGY	Parks & Open Spaces	Energy Costs	30/05/2017	972755	0628	713.04
0006371 CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	30/05/2017	972756	0636	1345.90
0006371 CORONA ENERGY	Public Buildings	Energy Costs	30/05/2017	972759	0000	1680.86
0006371 CORONA ENERGY	Stafford Leisure Centre	Energy Costs	30/05/2017	972760	0710	4498.73
0006371 CORONA ENERGY	Bereavement Services	Energy Costs	30/05/2017	972761	0346	1392.91
0006371 CORONA ENERGY	Street Scene	Energy Costs	30/05/2017	972764	0365	727.01
0014425 ENIGMA CCTV LTD	CCTV	Private Contractors	30/05/2017	968084	1321	6097.60
0012634 ENTIFY	Stafford Gatehouse Theatre	Professional Fees	30/05/2017	972869	0638	1000.00
0003768 FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30/05/2017	972772	0365	4132.31
0003768 FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30/05/2017	972802	0365	3714.80
0002799 G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/05/2017	972727	Multi	1263.99
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	30/05/2017	972866	0662	977.74
0014737 IMWP UK LTD	Stafford Gatehouse Theatre	Professional Fees	30/05/2017	972872	0638	5907.41
0012242 INSIGHT DIRECT UK LTD		Communications & Computing	30/05/2017	972807	0978	555.00
0004055 INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	30/05/2017	968450	Multi	819.73
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	30/05/2017	972859	0302	966.61
0015632 JULIE FOX ASSOCIATES	Shakespeare	Productions	30/05/2017	972790	0645	690.00
0015632 JULIE FOX ASSOCIATES	Shakespeare	Productions	30/05/2017	972793	0645	1000.00

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0004526 LOCAL GOVERNMENT ASSOCIATION	Cross Service Invoice	Expenses	30/05/2017	972785	Multi	1635.00
0004664 MILLAR SANDY	Land & Properties	Professional Fees	30/05/2017	972732	0948	850.00
0008487 MULTIDATA	Cross Service Invoice	Communications & Computing	30/05/2017	968908	Multi	1862.06
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	30/05/2017	972773	0365	2600.00
0008924 PARSONS PLUMBING & HEATING LTD	Borough Markets	Repairs & Maintenance - Buildings	30/05/2017	972819	0347	705.00
0003477 PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	30/05/2017	972799	0365	6190.74
0011882 RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	30/05/2017	972796	0331	28557.00
0000071 ROYAL MAIL GROUP LTD	Elections	Communications & Computing	30/05/2017	968539	0080	2675.45
0001683 SETON LTD	Stafford Castle	Equipment, Furniture & Materials	30/05/2017	972731	0652	-538.00
0001683 SETON LTD	Stafford Castle	Equipment, Furniture & Materials	30/05/2017	972783	0652	576.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Tourism	Multi-Expense Type Invoice	30/05/2017	972882	0646	5000.00
0003577 STAFFORDSHIRE WOMENS AID	Homelessness & Housing Advice	Grants & Subscriptions	30/05/2017	972881	1317	145834.00
0005908 STANDARD LIFE		Suspense	30/05/2017	972489	9000	1787.10
0000256 UNISON		Suspense	30/05/2017	972508	9000	1132.45
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	30/05/2017	972746	0322	1304.43
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Stafford Gatehouse Theatre	Water Services	30/05/2017	972748	0636	3694.72
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	30/05/2017	972751	0322	1340.96