

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-November-2015 and 30-November-2015

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
November 2015						
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	02-Nov-2015	833850	0031 1787.84
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Equipment, Furniture & Materials	02-Nov-2015	833604	0032 1125.00
00065720	ELECTROMECH ACCESS	Public Buildings	Repairs & Maintenance - Buildings	02-Nov-2015	833825	0000 1751.00
00057747	JOHN ROBERTS ASSOCIATES	Sport Across Staffordshire	Advertising/Promotions/Marketing	02-Nov-2015	835493	0726 1580.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	02-Nov-2015	833596	0312 710.20
00060834	LUBBE & SONS LTD	Street Scene	Equipment, Furniture & Materials	02-Nov-2015	833891	0365 1595.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	02-Nov-2015	833929	0346 8894.82
00143058	WWRD UK LTD	Development Management	Fees & Charges	03-Nov-2015	835015	0909 1155.00
00037303	A J BEAMAN	Bereavement Services	Repairs & Maintenance - Buildings	05-Nov-2015	835852	0346 6750.00
00066833	ACCLIMATISE	Stafford Leisure Centre	Repairs & Maintenance - Buildings	05-Nov-2015	835837	0710 587.00
00092331	ATLAS CLEANING	Ancient High House	Cleaning	05-Nov-2015	835840	0648 1131.37
00092331	ATLAS CLEANING	Public Buildings	Cleaning	05-Nov-2015	835841	0000 5622.07
00051704	BANNER	Cross Service Invoice		05-Nov-2015	835986	718.12
00059656	BRITISH GAS BUSINESS	Stafford Castle	Energy Costs	05-Nov-2015	835933	0652 1457.71
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	05-Nov-2015	835937	0666 834.39
00059656	BRITISH GAS BUSINESS	Borough Markets	Energy Costs	05-Nov-2015	835963	0348 516.70
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	05-Nov-2015	835982	0346 917.06
00124967	CHRISTMAS PLUS LTD	Public Buildings	Repairs & Maintenance - Buildings	05-Nov-2015	835832	0000 3070.00
00148255	ENGLAND BOXING	Sport Across Staffordshire	Grants & Subscriptions	05-Nov-2015	835881	0728 833.33
00053099	EON ENERGY SERVICES	Cross Service Invoice		05-Nov-2015	835849	2348.57
00149084	ISOBEL HANDLEY	Stafford Gatehouse Theatre	Professional Fees	05-Nov-2015	835875	0638 1120.00
00108471	J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	05-Nov-2015	835829	0710 644.17
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	05-Nov-2015	835991	0088 2422.43
00069951	SCHOOLS PUBLISHING LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	05-Nov-2015	835868	0638 625.00
00044903	TOTAL ACCESS	Public Buildings	Repairs & Maintenance - Buildings	05-Nov-2015	835848	0000 8227.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	05-Nov-2015	835882	0032 505.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	05-Nov-2015	835993	0088 3964.08
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	05-Nov-2015	835999	0088 600.77
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	05-Nov-2015	836002	0088 1742.31
00144638	CLASSIC CLAPTON	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Nov-2015	839473	1929.30
00003189	GRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	09-Nov-2015	839412	4822 5200.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	09-Nov-2015	839228	0365 2126.14
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	09-Nov-2015	839342	0365 1545.40
00049921	HMCS	Revenues & Benefits	Private Contractors	09-Nov-2015	839326	0036 1890.00
00131835	IP INTEGRATION LTD	Technology	Communications & Computing	09-Nov-2015	833849	0032 7208.00
00044322	KRCS GROUP PLC	Communications	Communications & Computing	09-Nov-2015	835486	0091 1278.00
00057089	LORD STAFFORDS ESTATES	Stafford Castle	Rents	09-Nov-2015	839304	0652 1000.00
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Nov-2015	839476	663.22
00149006	PBS (STAFFS) LTD	Stafford Gatehouse Theatre	Professional Fees	09-Nov-2015	833373	0638 2250.00

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November 2015						
00145525	REA VALLEY TRACTORS LTD	Environment Capital Programme	Capital	09-Nov-2015	838631	4228 1150.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	09-Nov-2015	835988	0088 1632.91
00033763	SIMMONS OF STAFFORD	Street Scene	Equipment, Furniture & Materials	09-Nov-2015	839408	0365 744.44
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	09-Nov-2015	839234	0328 47910.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09-Nov-2015	839338	0365 897.58
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09-Nov-2015	839339	0365 1591.74
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09-Nov-2015	839340	0365 1067.57
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09-Nov-2015	839471	4800 4493.40
00149016	SUPPORT WAREHOUSE	Facilities Management	Printing, Stationery & General Expenses	09-Nov-2015	835851	0066 655.00
00145238	SURFACING STANDARDS LTD	Leisure Capital Programme	Capital	09-Nov-2015	834934	4494 1500.00
00148831	SUZI MOORE	Policy, Partnerships and Performance	Professional Fees	09-Nov-2015	835736	0002 520.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	09-Nov-2015	839474	1313 672.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	09-Nov-2015	835856	1313 898.32
00129762	VIVEDIA LTD	Bereavement Services	Equipment, Furniture & Materials	09-Nov-2015	834806	0346 600.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	09-Nov-2015	839307	0037 4517.68
00114492	WFS BORDER LTD	Street Scene	Equipment, Furniture & Materials	09-Nov-2015	835488	0365 2878.08
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	09-Nov-2015	836000	0088 1368.35
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	10-Nov-2015	839698	1394 874.70
00139638	ALLEYNES ACADEMY	Alleyne's Sports Centre	Multi Expense Type Invoice	12-Nov-2015	839601	
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	12-Nov-2015	839656	0638 1031.35
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	12-Nov-2015	839679	0662 669.93
00147374	BOWERBIRD CREATIONS	Stafford Gatehouse Theatre	Productions	12-Nov-2015	839680	0638 1500.00
00056097	BRUEL & KJAER UK LTD	Regulatory Services	Equipment, Furniture & Materials	12-Nov-2015	839316	0309 4002.75
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	12-Nov-2015	839642	0765 500.00
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Equipment, Furniture & Materials	12-Nov-2015	839684	0032 3250.00
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Equipment, Furniture & Materials	12-Nov-2015	839688	0346 2400.00
00149014	CREFFIELDS LTD	Stafford Gatehouse Theatre	Productions	12-Nov-2015	835869	0638 1970.40
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	12-Nov-2015	839695	4822 4090.00
00124605	DOCU-FINISH SOLUTIONS LTD	Technology	Equipment, Furniture & Materials	12-Nov-2015	839700	0031 2636.35
00063837	ELECTORAL REFORM SERVICES	Electoral Registration	Multi Expense Type Invoice	12-Nov-2015	839702	
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Nov-2015	839613	0331 5599.57
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Nov-2015	839614	0331 4595.89
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Nov-2015	839616	0331 5606.22

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00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Nov-2015	839617	0331 9062.99
00139702	FLYING DUCKS	Stafford Gatehouse Theatre	Professional Fees	12-Nov-2015	839661	0638 1959.03
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	12-Nov-2015	839638	0307 1170.00
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	Equipment, Furniture & Materials	12-Nov-2015	839641	0346 2000.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	12-Nov-2015	839654	0662 726.29
00103843	JOHN TAYLOR MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	12-Nov-2015	839668	0638 2750.00
00149222	MARIO PRODUCTIONS	Stafford Gatehouse Theatre	Multi Expense Type Invoice	12-Nov-2015	839653	5171.10
00125820	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	12-Nov-2015	835515	0757 3100.50
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	12-Nov-2015	839657	0638 650.00
00051949	ORCHARD STREET FURNITURE	Bereavement Services	Equipment, Furniture & Materials	12-Nov-2015	839309	0342 902.67
00149217	ORSO DP LTD	Leisure Capital Programme	Capital	12-Nov-2015	839709	4511 19996.00
00149217	ORSO DP LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	12-Nov-2015	839710	0709 11925.00
00149217	ORSO DP LTD	Leisure Capital Programme	Capital	12-Nov-2015	839711	4511 14592.50
00086027	PAUL WOOLRIDGE	Land & Properties	Repairs & Maintenance - Buildings	12-Nov-2015	839692	0948 600.00
00086027	PAUL WOOLRIDGE	Land & Properties	Repairs & Maintenance - Buildings	12-Nov-2015	839693	0948 600.00
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	12-Nov-2015	839694	0346 634.00
00023724	RUNNING IMP INTERNATIONAL SPORTS LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	12-Nov-2015	839686	0761 599.95
00149212	SCRUFFY DOG PRODUCTIONS LTD	Stafford Gatehouse Theatre	Productions	12-Nov-2015	839650	0638 1161.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	12-Nov-2015	839632	9518 3559.24
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	12-Nov-2015	839666	0049 20024.15
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	12-Nov-2015	839635	1313 638.00
00149211	THE PEOPLE'S THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	12-Nov-2015	839649	0638 783.86
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	12-Nov-2015	835496	0636 659.95
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	12-Nov-2015	839819	1394 1045.74
00148908	TONY CLAYMAN PROMOTIONS	Stafford Gatehouse Theatre	Professional Fees	12-Nov-2015	839662	0638 699.60
00066674	TOTALMOBILE LTD	Parks & Open Spaces	Professional Fees	12-Nov-2015	839708	0628 1447.50
00047193	UNIVERSITY OF DERBY	Regulatory Services	Indirect Employee Expenses	12-Nov-2015	833895	0309 1600.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833790	0638 1200.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833791	0638 1120.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833794	0638 1200.00

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00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833795	0638 1120.00
00092331	ATLAS CLEANING	Cross Service Invoice		16-Nov-2015	839782	1775.32
00115545	AXESS SYSTEMS LTD	Technology	Equipment, Furniture & Materials	16-Nov-2015	835503	0032 3606.50
00148558	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833810	0638 1200.00
00148558	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833811	0638 1120.00
00122980	BOOKER LTD (WOLVERHAMPTON)	Parks & Open Spaces	Catering	16-Nov-2015	840003	0628 520.44
00056097	BRUEL & KJAER UK LTD	Regulatory Services	Equipment, Furniture & Materials	16-Nov-2015	839315	0309 4183.00
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	16-Nov-2015	838659	0365 2196.66
00063715	CORONA ENERGY	Public Buildings	Energy Costs	16-Nov-2015	839951	0000 1265.57
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	16-Nov-2015	839952	0710 3691.71
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	16-Nov-2015	839953	0346 1639.04
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	16-Nov-2015	839954	0628 903.06
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	16-Nov-2015	839959	0636 950.53
00148560	DEBBIE RIMMER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833786	0638 1200.00
00148560	DEBBIE RIMMER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833787	0638 1104.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	16-Nov-2015	839824	0365 1835.51
00142252	GEZE UK LTD	Borough Markets	Repairs & Maintenance - Buildings	16-Nov-2015	839767	0347 1884.30
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	16-Nov-2015	839795	0000 796.25
00131921	K TALENT ARTIST MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833803	0638 1200.00
00148035	LEE MORGAN MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833801	0638 1000.00
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	16-Nov-2015	839809	0726 1848.00
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	16-Nov-2015	840005	0638 1000.00
00129760	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	16-Nov-2015	839977	0726 1125.54
00148559	PAUL SPYKER MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	835499	0638 1200.00
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833782	0638 1200.00
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833783	0638 1120.00
00130326	PRODOSE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	16-Nov-2015	839722	0710 505.00
00139416	REGAN MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833798	0638 1200.00
00149009	ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833814	0638 1200.00
00149009	ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833815	0638 1120.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	16-Nov-2015	835987	0088 1641.75
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	16-Nov-2015	839927	0347 1031.97
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	16-Nov-2015	839929	0322 1474.49
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	16-Nov-2015	839933	0933 605.44
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	16-Nov-2015	839935	0933 1031.97
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	16-Nov-2015	839936	0933 1031.97

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00125898	T J HOLMES	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833806	0638 1120.00
00125898	T J HOLMES	Stafford Gatehouse Theatre	Professional Fees	16-Nov-2015	833807	0638 1200.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	16-Nov-2015	839669	0638 600.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	16-Nov-2015	839673	0638 2351.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	16-Nov-2015	835998	0088 1580.61
00111500	DERRINGTON WAY AHEAD	Partnerships Environmental Management	Other Fees	17-Nov-2015	840224	0314 500.00
00141873	A S RICHARDSON	Stafford Gatehouse Theatre	Professional Fees	19-Nov-2015	840215	0638 823.29
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	19-Nov-2015	840241	0031 1800.00
00149386	- Redacted Personal Data	Homelessness & Housing Advice	Grants & Subscriptions	19-Nov-2015	840170	1317 525.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	19-Nov-2015	840190	0342 2167.91
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	19-Nov-2015	840191	0342 1613.61
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Nov-2015	839602	0331 156754.08
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Nov-2015	839602	0334 111191.49
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Nov-2015	839603	0331 1390.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Nov-2015	839603	0334 792.30
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Nov-2015	839603	0335 1952.48
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Nov-2015	839603	0336 1519.20
00122505	CBRE LTD	Off Street Parking Services	Other Fees	19-Nov-2015	840258	0933 57765.00
00093523	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	19-Nov-2015	841625	0757 973.00
00093523	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	19-Nov-2015	841626	0757 534.40
00052471	CIVICA UK LTD	Cross Service Invoice		19-Nov-2015	835600	
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	19-Nov-2015	841623	0757 1028.41
00140489	EE	Street Scene	Communications & Computing	19-Nov-2015	840188	0365 770.30
00042368	EE LTD	Cross Service Invoice		19-Nov-2015	840248	
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19-Nov-2015	840206	0365 1614.13
00037245	FLINT HIRE & SUPPLY LTD	Stafford Gatehouse Theatre	Productions	19-Nov-2015	835863	0638 793.72
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	19-Nov-2015	841624	0757 1172.65
00068113	OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	19-Nov-2015	835885	0032 775.00
00144147	PETER BRETT ASSOCIATES LLP	Development Management	Professional Fees	19-Nov-2015	840173	0909 3500.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	19-Nov-2015	839802	0031 547.02
00131487	PRINT COMMISSIONING SERVICES	Environment Capital Programme	Capital	19-Nov-2015	840195	4228 1347.05
00131487	PRINT COMMISSIONING SERVICES	Environment Capital Programme	Capital	19-Nov-2015	840197	4228 527.30

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00128954	STAFFORD RADIO BROADCASTING LTD	Ancient High House	Advertising/Promotions/Marketing	19-Nov-2015	840233	0648	518.75
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	19-Nov-2015	793298	3100	39109.17
00085494	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	19-Nov-2015	841627	0757	1417.50
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19-Nov-2015	840226	4800	4895.14
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19-Nov-2015	840227	4800	9190.85
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19-Nov-2015	840228	4800	4796.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19-Nov-2015	840229	4800	4912.00
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	19-Nov-2015	840204	0608	1920.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		23-Nov-2015	840242		686.27
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	23-Nov-2015	841686	0031	658.16
00066833	ACCLIMATISE	Borough Markets	Repairs & Maintenance - Buildings	23-Nov-2015	841697	0347	634.00
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	23-Nov-2015	841687	0628	995.65
00044373	ASA AWARDS	Alleyes Sports Centre	Equipment, Furniture & Materials	23-Nov-2015	841713	0625	954.41
00092331	ATLAS CLEANING	Public Buildings	Cleaning	23-Nov-2015	841710	0000	5622.07
00092331	ATLAS CLEANING	Ancient High House	Cleaning	23-Nov-2015	841711	0648	1131.37
00063837	ELECTORAL REFORM SERVICE	Electoral Registration	Multi Expense Type Invoice	23-Nov-2015	841654		2052.96
00063837	ELECTORAL REFORM SERVICE	Electoral Registration	Multi Expense Type Invoice	23-Nov-2015	841655		9589.87
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	23-Nov-2015	841689	0365	1710.78
00147855	ERIMAX LTD	Forward Planning	Local Plan Inquiry	23-Nov-2015	841714	0912	5292.30
00141724	FOOTFALL ADVERTISING LTD	Borough Markets	Advertising/Promotions/Marketing	23-Nov-2015	841685	0347	600.00
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	23-Nov-2015	841663	0710	557.56
00122426	INSIGHT DIRECT UK LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	23-Nov-2015	837646	0636	627.04
00052312	MEB TOTAL LTD	Cross Service Invoice		23-Nov-2015	841715		3666.05
00052312	MEB TOTAL LTD	Cross Service Invoice		23-Nov-2015	841716		950.39
00052312	MEB TOTAL LTD	Cross Service Invoice		23-Nov-2015	841717		3101.66
00052312	MEB TOTAL LTD	Cross Service Invoice		23-Nov-2015	841718		2854.54
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Elections	Rents	23-Nov-2015	841653	0078	9103.76
00085980	NORWELL LAPLEY PRODUCTIOI	Stafford Gatehouse Theatre	Multi Expense Type Invoice	23-Nov-2015	841690		3058.83

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
November 2015						
00065136	PARTON AGRI-PLANT LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	23-Nov-2015	841667	0318 850.00
00094174	PLANNED OFFICE INTERIORS LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Nov-2015	841698	0000 500.00
00117301	ROYAL YACHTING ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	23-Nov-2015	841648	0757 2281.50
00148209	SMITH INSPECTION AND CONSULTANTS	Parks & Open Spaces	Multi Expense Type Invoice	23-Nov-2015	835887	
00051410	SOUTH STAFFORDSHIRE COUNCIL	Elections	Rents	23-Nov-2015	841652	0078 14296.29
00085406	STAFFORD & RURAL HOMES	Community Capital Programme	Capital	23-Nov-2015	841651	4815 46000.00
00053984	STAFFORD DRAINS LTD	Land & Properties	Repairs & Maintenance - Buildings	23-Nov-2015	841696	0948 860.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Members Services	Equipment, Furniture & Materials	23-Nov-2015	841657	0034 600.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships	Community Safety Initiatives	23-Nov-2015	841720	1350 2500.00
00149420	STOKE ELITE TRAMPOLINING CLUB	Sport Across Staffordshire	Grants & Subscriptions	23-Nov-2015	841641	0769 1000.00
00148448	THE BUILDING RESEARCH ESTABLISHMENT LTD	Homelessness & Housing Advice	Professional Fees	23-Nov-2015	841721	1315 5000.00
00148448	THE BUILDING RESEARCH ESTABLISHMENT LTD	Homelessness & Housing Advice	Professional Fees	23-Nov-2015	841722	1315 15568.50
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Westbridge Park Fitness Centre	Licences	23-Nov-2015	841649	0666 2958.73
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Leisure Centre	Licences	23-Nov-2015	841650	0713 966.91
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Leisure Centre	Licences	23-Nov-2015	841650	0714 6468.49
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice		23-Nov-2015	841620	
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	23-Nov-2015	839235	1313 960.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		23-Nov-2015	841621	
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	23-Nov-2015	835996	0088 1082.26
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	23-Nov-2015	841622	0757 2457.26
00044273	ZIP HEATERS UK LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Nov-2015	841712	0000 1041.35
00066346	JOHN PETERS	Law and Administration	Professional Fees	24-Nov-2015	842124	0089 1650.00
00149490	JUSTIN JARMOLA	Regulatory Services	Professional Fees	24-Nov-2015	841967	0313 750.00
00042960	MARTIN CARTER	Development Management	Legal Costs	24-Nov-2015	842038	0909 1750.00
00065786	PERKINS SPORTS & SOCIAL CLUB	Partnerships Environmental Management	Other Fees	24-Nov-2015	833396	0314 2000.00
00066833	ACCLIMATISE	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	26-Nov-2015	842055	0636 1280.00
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Multi Expense Type Invoice	26-Nov-2015	842040	
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	26-Nov-2015	841900	0628 659.46

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
November 2015						
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	26-Nov-2015	841912	0666 910.88
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	26-Nov-2015	841921	0346 988.33
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	26-Nov-2015	841936	0710 4519.57
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-Nov-2015	841937	0636 1372.90
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	26-Nov-2015	841939	0628 681.14
00063715	CORONA ENERGY	Street Scene	Energy Costs	26-Nov-2015	841940	0365 811.71
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	26-Nov-2015	841944	0346 1668.25
00063715	CORONA ENERGY	Public Buildings	Energy Costs	26-Nov-2015	841945	0000 1806.83
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	26-Nov-2015	842008	0638 1000.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	26-Nov-2015	842060	4822 4875.00
00069952	D GREENHALGH	Stafford Castle	Advertising/Promotions/Marketing	26-Nov-2015	841994	0653 620.00
00056840	DAVIES & CO ENVIRONMENTAL LTD	Bereavement Services	Repairs & Maintenance - Buildings	26-Nov-2015	842033	0346 2495.00
00116067	DENISE BODY	Stafford Gatehouse Theatre	Multi Expense Type Invoice	26-Nov-2015	842108	
00116067	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	26-Nov-2015	842110	0638 2000.00
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-Nov-2015	841946	0636 2607.72
00063844	EDF ENERGY	Public Buildings	Energy Costs	26-Nov-2015	841947	0000 5560.10
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	26-Nov-2015	841948	0710 9016.46
00063844	EDF ENERGY	Borough Markets	Energy Costs	26-Nov-2015	841949	0347 2184.81
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26-Nov-2015	842080	1321 6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26-Nov-2015	842082	1321 6097.60
00019745	EXTRA SECURITY	Stafford Castle	Security Services	26-Nov-2015	841993	0652 828.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	26-Nov-2015	842099	0365 1462.95
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	26-Nov-2015	842034	0032 2918.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	26-Nov-2015	842005	0662 581.87
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	26-Nov-2015	842036	0662 935.50
00068913	HS SPORTS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	26-Nov-2015	842115	0712 995.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	26-Nov-2015	842100	0348 1697.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	26-Nov-2015	842062	0006 561.45
00128323	LOESJE SANDERS LTD	Stafford Gatehouse Theatre	Professional Fees	26-Nov-2015	842104	0638 1300.00
00113698	LOOKERS LEASING LTD	Audit, Risk, Resilience and Procurement	Contract Hire & Operating Leases	26-Nov-2015	839628	0020 3325.98
00113698	LOOKERS LEASING LTD	Leisure Section	Contract Hire & Operating Leases	26-Nov-2015	841970	0602 3714.00
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	26-Nov-2015	842085	0933 560.00
00123405	MIDLAND MASONRY	Leisure Capital Programme	Capital	26-Nov-2015	841999	4481 9295.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	26-Nov-2015	842039	0307 660.60
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	26-Nov-2015	841972	0933 14142.80
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	26-Nov-2015	842003	0638 1398.44
00149485	- Redacted Personal Data		Suspense	26-Nov-2015	841956	9000 4897.90

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
November 2015							
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	26-Nov-2015	841932	0710	4421.77
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	26-Nov-2015	841950	0636	1389.48
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	26-Nov-2015	842001	0640	17189.17
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	26-Nov-2015	842004	0658	4760.00
00112129	SOCITM LTD	Technology	Printing, Stationery & General Expenses	26-Nov-2015	842054	0032	890.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	26-Nov-2015	842122	0365	1855.49
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	26-Nov-2015	841957	4800	4675.76
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Borough Markets	Professional Fees	26-Nov-2015	842063	0347	1148.30
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	30-Nov-2015	842254	0726	2159.00
00147848	G CASTLE	Partnerships Environmental Management	Equipment, Furniture & Materials	30-Nov-2015	839416	0318	600.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	30-Nov-2015	841985	0365	1764.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	30-Nov-2015	841988	0365	2604.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	30-Nov-2015	842061	0006	2053.45
00147431	LXB RP (KINGSMEAD) LTD	Planning & Regen Capital Programme	Capital	30-Nov-2015	842267	4650	30648.00
00147431	LXB RP (KINGSMEAD) LTD	Planning & Regen Capital Programme	Capital	30-Nov-2015	842268	4650	7464.10
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Nov-2015	842259		4702.12
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	30-Nov-2015	841643	0342	3403.02
00084877	MULTIDATA	Cross Service Invoice		30-Nov-2015	839599		807.58
00106742	NG BAILEY IT SERVICES LTD	Technology	Communications & Computing	30-Nov-2015	839811	0032	1200.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	30-Nov-2015	833627	0365	2287.30
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	30-Nov-2015	842242	0932	4721.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Nov-2015	842379	4800	2526.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Nov-2015	842387	4800	4893.24
00144829	THE CHILDRENS BOOKSHOW	Stafford Gatehouse Theatre	Professional Fees	30-Nov-2015	839626	0638	1087.33
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	30-Nov-2015	842114	0636	4260.08
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	30-Nov-2015	841982	1313	804.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	30-Nov-2015	842382	0032	1262.74
00064660	WILNECOTE HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	30-Nov-2015	842255	0726	4356.00