

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-November-2016 and 30-November-2016

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
November 2016						
00153565	- Redacted Personal Data	Development Management	Fees & Charges	01-Nov-2016	920623	0909 770.00
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	03-Nov-2016	923153	0638 3000.00
00128321	ALFABET SCREENPRINT LTD	Stafford Leisure Centre	Clothes, Uniform & Laundry	03-Nov-2016	923145	0710 1805.25
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Multi Expense Type Invoice	03-Nov-2016	923160	856.42
00070687	DAWKES & CO LIMITED	Bereavement Services	Repairs & Maintenance - Buildings	03-Nov-2016	926453	0346 7070.00
00061144	EE	Resources Capital Programme	Capital	03-Nov-2016	923185	4029 674.00
00152032	ENVIRONMENTAL SCIENTIFICS GROUP	Bereavement Services	Repairs & Maintenance - Buildings	03-Nov-2016	922305	0346 1945.00
00145545	FLOATING TRADERS	Stafford Gatehouse Theatre	Productions	03-Nov-2016	923155	0638 3150.00
00143584	GARY GRANT	Development Management	Legal Costs	03-Nov-2016	923189	0909 1250.00
00125484	HEARTS AND FLOWERS	Parks & Open Spaces	Advertising/Promotions/Marketing	03-Nov-2016	923194	0775 570.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	03-Nov-2016	922311	0000 707.50
00000222	K R CHATFIELD & SONS	Private Sector Housing (Enforcement)	Miscellaneous Expenses	03-Nov-2016	923127	0300 1155.10
00063358	KEELE UNIVERSITY	Sport Across Staffordshire	Multi Expense Type Invoice	03-Nov-2016	923192	4994.73
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	03-Nov-2016	922900	0312 864.44
00108348	NU NETWORK PRODUCTS LTD	Technology	Equipment, Furniture & Materials	03-Nov-2016	923196	0032 8371.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Nov-2016	923122	4830 3502.39
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Nov-2016	923123	4800 2417.06
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Nov-2016	923149	4800 6041.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Nov-2016	923154	4800 4941.68
00153720	STAR CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	03-Nov-2016	923178	0638 5000.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	03-Nov-2016	923131	0032 1167.51
00092331	ATLAS CLEANING	Cross Service Invoice		07-Nov-2016	926443	1912.99
00092331	ATLAS CLEANING	Public Buildings	Cleaning	07-Nov-2016	926444	0000 5815.73
00092331	ATLAS CLEANING	Public Buildings	Cleaning	07-Nov-2016	926445	0000 5815.73
00092331	ATLAS CLEANING	Cross Service Invoice		07-Nov-2016	926446	1912.99
00092331	ATLAS CLEANING	Ancient High House	Cleaning	07-Nov-2016	926447	0648 1180.80
00153660	BIG OCEAN PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Nov-2016	926413	0638 1969.52
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	07-Nov-2016	926428	0933 5360.50
00124432	CRAIG ADAMS	Shakespeare	Productions	07-Nov-2016	926415	0645 1000.00
00142563	EMMA BRUNJES PRODUCTIONS	Stafford Gatehouse Theatre	Multi Expense Type Invoice	07-Nov-2016	926468	5304.73
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07-Nov-2016	926441	0365 2281.89
00136356	HAGS SMP LTD	Parks & Open Spaces	Equipment, Furniture & Materials	07-Nov-2016	926460	0628 806.00
00023599	HAVAS PEOPLE LTD	Private Sector Housing (Standards)	Indirect Employee Expenses	07-Nov-2016	926465	1303 738.25
00131835	IP INTEGRATION LTD	Technology	Communications & Computing	07-Nov-2016	922553	0032 7208.00
00103329	J D MCDOUGALL	Stafford Gatehouse Theatre	Productions	07-Nov-2016	926414	0638 841.40

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00152038	LFX	Stafford Leisure Centre	Indirect Employee Expenses	07-Nov-2016	922708	0710 900.00
00148656	LILAC PRODUCTIONS LTD	Events	Advertising/Promotions/Marketing	07-Nov-2016	926433	0600 1342.50
00128841	MARK STUBBS CONTRACTORS LTD	Street Scene	Sub-Contractors	07-Nov-2016	926394	0365 645.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	07-Nov-2016	926418	0638 650.00
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	07-Nov-2016	926395	0322 1790.73
00139229	SMG CONSULTANCY	Cross Service Invoice		07-Nov-2016	926455	600.00
00153723	SMOKING APPLES	Stafford Gatehouse Theatre	Professional Fees	07-Nov-2016	926406	0638 600.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	07-Nov-2016	926464	9518 3201.70
00129419	SOUTH STAFFS NETWORK FOR MENTAL HEALTH	Strategic Health Delivery	Advertising/Promotions/Marketing	07-Nov-2016	922897	0428 500.00
00153721	SPELLBOUND RECORDINGS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Nov-2016	926407	0638 1000.00
00053984	STAFFORD DRAINS LTD	Environment Capital Programme	Capital	07-Nov-2016	926454	4232 1500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	07-Nov-2016	926400	0049 21375.33
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	07-Nov-2016	926390	4800 2093.01
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	07-Nov-2016	926391	4800 4792.10
00153760	STAFFORDSHIRE UNIVERSITY ACADEMIES TRUST		Suspense	07-Nov-2016	926389	9537 10644.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	07-Nov-2016	926434	4215 8708.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	07-Nov-2016	926435	4215 4690.00
00064123	STURGESS & MOORE LTD	Off Street Parking Services	Repairs & Maintenance - Other	07-Nov-2016	926430	0933 1164.50
00064123	STURGESS & MOORE LTD	Off Street Parking Services	Repairs & Maintenance - Other	07-Nov-2016	926431	0933 950.00
00153725	THE RUBY DOLLS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Nov-2016	926405	0638 692.16
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	07-Nov-2016	926458	0628 744.31
00118627	B-LOONY LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	10-Nov-2016	922712	0638 620.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	10-Nov-2016	926681	0765 698.00
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	10-Nov-2016	926664	1572.48
00032225	FULWOOD ROOFING SERVICES LTD	Street Scene	Equipment, Furniture & Materials	10-Nov-2016	926672	0365 3058.00
00060437	GNOSALL PARISH COUNCIL	Economic Development	Grants & Subscriptions	10-Nov-2016	926761	0941 545.00
00000411	HAMP FLOORING 1998 LTD	Bereavement Services	Repairs & Maintenance - Buildings	10-Nov-2016	926687	0346 900.00
00000411	HAMP FLOORING 1998 LTD	Bereavement Services	Repairs & Maintenance - Buildings	10-Nov-2016	926689	0346 2710.00
00000411	HAMP FLOORING 1998 LTD	Bereavement Services	Repairs & Maintenance - Buildings	10-Nov-2016	926690	0346 900.00
00049921	HMCS	Revenues & Benefits	Private Contractors	10-Nov-2016	926793	0036 1503.00
00122426	INSIGHT DIRECT UK LTD	Technology	Equipment, Furniture & Materials	10-Nov-2016	923183	0032 550.00

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November 2016							
00092530	MORNINGSIDE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	10-Nov-2016	926665	0638	2504.26
00105931	SCAMP THEATRE LTD	Stafford Gatehouse Theatre	Professional Fees	10-Nov-2016	926666	0638	10513.63
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	10-Nov-2016	926797	0092	4000.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Nov-2016	926752	4800	5096.80
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Nov-2016	926753	4800	5505.81
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Nov-2016	926754	4800	5498.68
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Nov-2016	926755	4800	5540.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Nov-2016	926756	4800	9386.98
00153487	STUART GREEN RESEARCH LTD	Sport Across Staffordshire	Professional Fees	10-Nov-2016	922564	0721	2645.00
00125908	T & R M DAVIES	Partnerships Environmental Management	Equipment, Furniture & Materials	10-Nov-2016	922555	0318	2620.00
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	10-Nov-2016	926773	0757	1362.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	11-Nov-2016	926779	4497	2359.92
00144911	3 HAMMERS GOLF ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	14-Nov-2016	927039	0765	640.00
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	14-Nov-2016	927030	0331	30846.96
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926617	0638	1104.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926618	0638	1400.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926621	0638	1104.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926622	0638	1400.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926645	0638	1104.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926646	0638	1400.00
00149781	ALBERT LAWN TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	14-Nov-2016	927040	0765	570.50
00139272	ASTON VILLA FOOTBALL CLUB LTD	Sport Across Staffordshire	Rents	14-Nov-2016	927048	0767	4371.87
00051704	BANNER GROUP LTD	Cross Service Invoice		14-Nov-2016	927008		887.48
00150167	DATA SYSTEMS COMPUTERS LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	14-Nov-2016	922558	0625	914.00

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November 2016						
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice	14-Nov-2016	926934		538.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	14-Nov-2016	926931	0347 1915.43
00037245	FLINT HIRE & SUPPLY LTD	Stafford Gatehouse Theatre	Productions	14-Nov-2016	926728	0638 525.86
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		14-Nov-2016	927004	1246.47
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926633	0638 1400.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926634	0638 1104.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926637	0638 1104.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926638	0638 1400.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926641	0638 1104.00
00123436	GLOBAL ARTISTS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926642	0638 1400.00
00049381	GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	14-Nov-2016	927045	0710 518.63
00049381	GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	14-Nov-2016	927045	0711 246.34
00134199	HEIDI JONES	Stafford Gatehouse Theatre	Productions	14-Nov-2016	927021	0638 1666.00
00104432	HOWARD COOKE ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926610	0638 1400.00
00068913	HS SPORTS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	14-Nov-2016	922921	0710 950.00
00122426	INSIGHT DIRECT UK LTD	Technology	Equipment, Furniture & Materials	14-Nov-2016	923182	0032 550.00
00103329	J D MCDUGALL	Stafford Gatehouse Theatre	Productions	14-Nov-2016	926731	0638 900.77
00153815	JAMES URE	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	927025	0638 3000.00
00136960	JEWELL WRIGHT LTD	Shakespeare	Productions	14-Nov-2016	927019	0645 1000.00
00153488	KERRY FOLEY MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926625	0638 1104.00
00153488	KERRY FOLEY MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926626	0638 1400.00
00153480	LICHFIELD RUGBY UNION FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	14-Nov-2016	927041	0765 680.00
00057089	LORD STAFFORDS ESTATES	Stafford Castle	Rents	14-Nov-2016	926992	0652 1000.00
00138109	NORTON ROSE FULBRIGHT LLP	Public Buildings	Professional Fees	14-Nov-2016	926941	0000 3750.00
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926629	0638 1104.00
00148561	PELHAM ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926630	0638 1400.00
00060105	ROBERT SALMON	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	927050	0638 1000.00
00060105	ROBERT SALMON	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	927051	0638 2000.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	14-Nov-2016	927007	0088 1865.12
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	14-Nov-2016	926933	0710 2870.52
00153720	STAR CONCERTS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-Nov-2016	927049	728.40
00144232	STEVEN SIMMONDS	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926609	0638 1104.00
00153297	STONEFIELD PR	Communications	Direct Employee Expenses	14-Nov-2016	927033	0009 765.00

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November 2016						
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Parks & Open Spaces	Professional Fees	14-Nov-2016	927002	0773 61316.00
00089996	THE BWH AGENCY	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926613	0638 1104.00
00089996	THE BWH AGENCY	Stafford Gatehouse Theatre	Professional Fees	14-Nov-2016	926614	0638 1400.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	14-Nov-2016	926722	0638 600.00
00047193	UNIVERSITY OF DERBY	Regulatory Services	Indirect Employee Expenses	14-Nov-2016	926799	0309 1600.00
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	14-Nov-2016	927036	0092 4128.75
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Resources Capital Programme	Capital	14-Nov-2016	927044	4029 6082.87
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	14-Nov-2016	926925	0088 1097.72
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	14-Nov-2016	926928	0088 1021.21
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	14-Nov-2016	926929	0088 853.42
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	14-Nov-2016	927028	0399 2155.00
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	17-Nov-2016	927244	0331 29765.52
00037303	A J BEAMAN CONSTRUCTION LTD	Law and Administration	Repairs & Maintenance - Buildings	17-Nov-2016	927229	1211 4190.00
00037303	A J BEAMAN CONSTRUCTION LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	17-Nov-2016	927230	0628 1940.00
00037303	A J BEAMAN CONSTRUCTION LTD	Public Buildings	Repairs & Maintenance - Buildings	17-Nov-2016	927232	0000 749.00
00139981	ABAVUS LTD	Street Scene	Communications & Computing	17-Nov-2016	922920	0365 6800.00
00064271	CANNOCK CHASE COUNCIL	Street Scene	Sub-Contractors	17-Nov-2016	927294	0365 1833.50
00052471	CIVICA UK LTD	Cross Service Invoice		17-Nov-2016	927217	
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	17-Nov-2016	927336	1350 7000.00
00000341	EXPRESS CURTAINS LTD	Bereavement Services	Equipment, Furniture & Materials	17-Nov-2016	927329	0346 3685.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	17-Nov-2016	927251	0365 2398.02
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	17-Nov-2016	927310	0662 942.11
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	17-Nov-2016	927273	4497 1751.76
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	17-Nov-2016	927274	4497 863.33
00153233	ITM COMPONENTS LTD	Technology	Equipment, Furniture & Materials	17-Nov-2016	927327	0032 2089.20
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2016	927312	0638 3998.57
00152791	RICARDO ENERGY & ENVIRONMENT	Waste & Recycling	Professional Fees	17-Nov-2016	922870	0305 3322.50
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	17-Nov-2016	927279	0347 1210.63
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	17-Nov-2016	927252	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	17-Nov-2016	927322	0365 791.92

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00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	17-Nov-2016	928821	0608 500.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	17-Nov-2016	927275	4800 4878.20
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	17-Nov-2016	927276	4800 5424.80
00146301	STAFFORDSHIRE UNIVERSITY	Sport Across Staffordshire	Grants & Subscriptions	17-Nov-2016	928794	0757 6845.50
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Grants & Subscriptions	17-Nov-2016	927304	1317 933.60
00153904	AARON DUNN	Sport Across Staffordshire	Grants & Subscriptions	21-Nov-2016	928795	0757 1175.00
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	21-Nov-2016	928879	0638 9661.14
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	21-Nov-2016	926684	0031 1332.55
00149581	- Redacted Personal Data	Cross Service Invoice		21-Nov-2016	928892	500.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Nov-2016	928834	0331 618.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Nov-2016	928834	0334 618.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Nov-2016	928834	0335 1627.08
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Nov-2016	928834	0336 1434.80
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Nov-2016	928840	0331 159137.02
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Nov-2016	928840	0334 113096.47
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	21-Nov-2016	928875	0628 554.48
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	21-Nov-2016	928877	0662 579.66
00089412	BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Nov-2016	927219	0000 1255.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	21-Nov-2016	928775	0933 106987.00
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	21-Nov-2016	928800	0710 7440.80
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	21-Nov-2016	928801	0636 2384.78
00063844	EDF ENERGY	Public Buildings	Energy Costs	21-Nov-2016	928802	0000 4749.05
00140489	EE	Cross Service Invoice		21-Nov-2016	928825	837.60
00063837	ELECTORAL REFORM SERVICES	Elections	Multi Expense Type Invoice	21-Nov-2016	928781	2795.17
00063837	ELECTORAL REFORM SERVICES LTD	Forward Planning	Local Plan Inquiry	21-Nov-2016	928782	0912 1205.36
00063837	ELECTORAL REFORM SERVICES LTD	Forward Planning	Local Plan Inquiry	21-Nov-2016	928783	0912 2094.68
00019745	EXTRA SECURITY	Stafford Castle	Security Services	21-Nov-2016	928813	0652 862.40
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	21-Nov-2016	928804	0346 2781.85
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	21-Nov-2016	928827	0365 2116.28
00052829	HMRC		Suspense	21-Nov-2016	922106	9000 188885.13
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	21-Nov-2016	928862	0348 1719.00
00153130	- Redacted Personal Data	Parks & Open Spaces	Miscellaneous Expenses	21-Nov-2016	927302	0773 800.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	21-Nov-2016	926780	0342 5640.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	21-Nov-2016	928876	0638 1856.52
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	21-Nov-2016	928828	0000 700.00

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00130326	PRODOSE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21-Nov-2016	926671	0710 712.00
00131330	S10 SUPPLIES LTD	Stafford Gatehouse Theatre	Productions	21-Nov-2016	926655	0638 552.95
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	21-Nov-2016	928774	0328 48849.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	21-Nov-2016	928796	0365 645.38
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	21-Nov-2016	928797	0365 833.47
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	21-Nov-2016	928798	0365 3921.24
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	21-Nov-2016	928823	0365 2861.83
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	21-Nov-2016	928899	9526 1549.50
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	21-Nov-2016	928901	9526 1364.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	21-Nov-2016	928902	9526 1296.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	21-Nov-2016	928903	9526 912.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	21-Nov-2016	928913	9526 1640.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	21-Nov-2016	928914	9526 6269.00
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	21-Nov-2016	928793	0757 696.66
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	21-Nov-2016	882525	3100 30855.00
00153297	STONEFIELD PR	Communications	Direct Employee Expenses	21-Nov-2016	928891	0009 1020.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	21-Nov-2016	926654	0636 1146.00
00063839	STAFFORD AND DISTRICT ROU	Stafford Gatehouse Theatre	Multi Expense Type Invoice	22-Nov-2016	929211	
00097198	STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	23-Nov-2016	919865	0757 8020.50
00066833	ACCLIMATISE		Cross Service Invoice	24-Nov-2016	929233	
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Nov-2016	929222	0636 978.11
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	24-Nov-2016	929223	0628 538.62
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24-Nov-2016	929235	0346 1369.43
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	24-Nov-2016	929239	0710 3239.90
00063715	CORONA ENERGY	Public Buildings	Energy Costs	24-Nov-2016	929243	0000 1534.71
00152680	DUNELM ECOLOGY LTD	Parks & Open Spaces	Miscellaneous Expenses	24-Nov-2016	927325	0773 1950.00
00000371	E J A FROST LTD		Cross Service Invoice	24-Nov-2016	929580	
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	24-Nov-2016	929250	0933 1163.21
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	24-Nov-2016	929264	0933 4391.46

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November 2016						
00042368	EE LTD	Cross Service Invoice	24-Nov-2016	929279		2570.90
00150965	ENVISAGE	Ancient High House	Repairs & Maintenance - Buildings	24-Nov-2016	0648	4221.50
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	24-Nov-2016	0662	634.96
00053669	HAYMARKET MEDIA GROUP LTD	Development Management	Printing, Stationery & General Expenses	24-Nov-2016	0909	1150.00
00050164	HOME START STAFFORD & DISTRICT	Strategic Health Delivery	Advertising/Promotions/Marketing	24-Nov-2016	0428	12600.00
00085971	INTERACT COMPUTER SERVICES LTD	Bereavement Services	Equipment, Furniture & Materials	24-Nov-2016	0346	4250.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	24-Nov-2016	0365	670.11
00100216	KNIGHT KAVANAGH & PAGE	Sport Across Staffordshire	Professional Fees	24-Nov-2016	0608	789.50
00110322	LITTLEHALES PLANT HIRE LTD	Street Scene	Sub-Contractors	24-Nov-2016	0365	1400.00
00052312	MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	24-Nov-2016	0636	516.50
00124482	MORRAL PLAY SERVICES LTD	Parks & Open Spaces	Equipment, Furniture & Materials	24-Nov-2016	0628	3372.50
00061226	MRH AUTOS LTD	Street Scene	Direct Transport Costs	24-Nov-2016	0365	591.05
00103014	NORTH STAFFS PIPE SERVICES LTD	Land & Properties	Repairs & Maintenance - Buildings	24-Nov-2016	0948	632.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24-Nov-2016	0933	18954.32
00082580	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	24-Nov-2016	0726	601.50
00086027	PAUL WOOLRIDGE	Environment Capital Programme	Capital	24-Nov-2016	4232	705.00
00058079	PEAR TREE FARM CATERERS	Executive Management	Hospitality	24-Nov-2016	0003	660.00
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	24-Nov-2016	0636	1809.61
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	24-Nov-2016	0000	13815.47
00108251	ST JOHN AMBULANCE	Events	Advertising/Promotions/Marketing	24-Nov-2016	0600	1128.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Nov-2016	4800	4994.86
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	24-Nov-2016	0636	668.83
00153724	THEATRE ROYAL WAKEFIELD	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2016	0638	1632.29
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		24-Nov-2016		2762.09
00131834	WIGAN LEISURE & CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	24-Nov-2016	0757	772.00
00118821	A AINSWORTH	Waste & Recycling	Private Contractors	28-Nov-2016	0331	23479.20
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	28-Nov-2016	0031	1638.20
00066961	ABV TRAINING	Regulatory Services	Professional Fees	28-Nov-2016	0313	1500.00
00147938	AMBERON LTD	Street Scene	Professional Fees	28-Nov-2016	0365	3505.00
00089623	APSE	Management & Support	Professional Fees	28-Nov-2016	0304	638.00
00044373	ASA AWARDS	Alleyes Sports Centre	Equipment, Furniture & Materials	28-Nov-2016	0625	569.97
00092331	ATLAS CLEANING	Public Buildings	Cleaning	28-Nov-2016	0000	5815.73
00092331	ATLAS CLEANING	Cross Service Invoice		28-Nov-2016		1912.99

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November 2016							
00092331	ATLAS CLEANING	Ancient High House	Cleaning	28-Nov-2016	929405	0648	1180.80
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	28-Nov-2016	929448	0342	1165.61
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	28-Nov-2016	929450	0342	1516.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	28-Nov-2016	928831	0331	1631.57
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	28-Nov-2016	929463	0628	632.09
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	28-Nov-2016	929472	0666	802.84
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	28-Nov-2016	929561	0346	823.16
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	28-Nov-2016	929585	0365	567.13
00090140	CIVICA	Policy, Partnerships and Performance	Communications & Computing	28-Nov-2016	928810	0052	650.00
00150167	DATA SYSTEMS COMPUTERS LTD	Resources Capital Programme	Capital	28-Nov-2016	926747	4029	742.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	28-Nov-2016	926744	1321	6097.60
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	28-Nov-2016	929467	0365	4044.28
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28-Nov-2016	929564	0365	2533.54
00154102	FUSE ENTERPRISES CIC		Suspense	28-Nov-2016	929625	9537	4603.07
00153554	HOOP SKILLS LTD	Sport Across Staffordshire	Grants & Subscriptions	28-Nov-2016	929252	0765	750.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	28-Nov-2016	929584	4497	2175.43
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	28-Nov-2016	929442	1313	1280.94
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	28-Nov-2016	929444	1313	1038.60
00044322	KRCS GROUP PLC	Communications	Communications & Computing	28-Nov-2016	927309	0091	1278.00
00084877	MULTIDATA	Cross Service Invoice		28-Nov-2016	926785		1834.07
00049579	NEOPOST CREDIFON	Technology	Equipment, Furniture & Materials	28-Nov-2016	929412	0031	1020.20
00110525	NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	28-Nov-2016	926735	0032	4563.72
00050368	RLSS UK ENTERPRISES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	28-Nov-2016	927218	0625	881.10
00050368	RLSS UK ENTERPRISES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	28-Nov-2016	929622	0625	1950.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	28-Nov-2016	928786	0051	1215.40
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	28-Nov-2016	929468	0365	514.80
00083712	STAFFORD AND RURAL HOMES LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	28-Nov-2016	929440	0428	4489.50
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	28-Nov-2016	929568		908.34
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	28-Nov-2016	929569	0092	14843.50
00008817	STAFFORDSHIRE UNIVERSITY	Strategic Health Delivery	Indirect Employee Expenses	28-Nov-2016	929388	0315	1920.00
00059082	STANDARD LIFE		Suspense	28-Nov-2016	929196	9000	1527.89
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	28-Nov-2016	927245	0346	1085.00

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November 2016							
00153364	THE WALSALL BOX CO LTD	Bereavement Services	Equipment, Furniture & Materials	28-Nov-2016	927316	0346	989.40
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	28-Nov-2016	926663	0636	750.00
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	28-Nov-2016	927315	0636	4387.88
00044903	TOTAL ACCESS	Human Resources Services	Training Expenses	28-Nov-2016	929386	0029	795.00
00002568	UNISON		Suspense	28-Nov-2016	929191	9000	1170.00
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	28-Nov-2016	929576	0346	4500.00
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	28-Nov-2016	929577	0346	600.00
00142048	XMA LTD	Resources Capital Programme	Capital	28-Nov-2016	927239	4029	673.95