

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2015 and 31-October-2015

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
October 2015						
00144060	AQUAJJOIN LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	01-Oct-2015	829241	0636 1026.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	01-Oct-2015	829238	0365 1096.25
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	01-Oct-2015	829297	0638 15500.00
00110514	DIXON ESTATES	Homelessness & Housing Advice	Grants & Subscriptions	01-Oct-2015	829283	1313 575.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	01-Oct-2015	829237	0365 2086.39
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01-Oct-2015	829292	0365 2194.55
00060437	GNOSALL PARISH COUNCIL	Economic Development	Grants & Subscriptions	01-Oct-2015	829224	0941 545.00
00066603	NATURESCAPE LTD	Planning & Regen Capital Programme	Capital	01-Oct-2015	826934	4648 1086.67
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	01-Oct-2015	829250	0307 660.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	01-Oct-2015	829284	0638 650.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Professional Fees	01-Oct-2015	829286	0608 29590.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Oct-2015	829269	4800 4939.14
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Oct-2015	829270	4900 2386.63
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Oct-2015	829271	4800 2300.21
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Oct-2015	829272	4800 6062.57
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01-Oct-2015	829273	4900 2183.87
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	01-Oct-2015	829291	0948 703.00
00092331	ATLAS CLEANING	Cross Service Invoice		06-Oct-2015	829449	1775.32
00092331	ATLAS CLEANING	Ancient High House	Cleaning	06-Oct-2015	829450	0648 1131.37
00092331	ATLAS CLEANING	Public Buildings	Cleaning	06-Oct-2015	829451	0000 5622.07
00007613	CAMPION FENCING	Bereavement Services	Repairs & Maintenance - Buildings	06-Oct-2015	829488	0343 695.00
00000341	EXPRESS CURTAINS LTD	Public Buildings	Repairs & Maintenance - Buildings	06-Oct-2015	829452	0000 675.00
00142252	GEZE UK LTD	Borough Markets	Repairs & Maintenance - Buildings	06-Oct-2015	829460	0347 1930.00
00129525	GILGEN DOOR SYSTEMS UK LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	06-Oct-2015	829458	0710 563.00
00116951	HARRIERS NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2015	829646	0757 1165.51
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	06-Oct-2015	827525	0312 1943.35
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	06-Oct-2015	826947	0342 14430.52
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2015	829644	0757 3243.27
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2015	829645	0757 544.40
00109564	S C WALKER	Partnerships Environmental Management	Equipment, Furniture & Materials	06-Oct-2015	829623	0318 750.00

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October 2015							
00069299	SEVERN TRENT WATER LTD	Leisure Capital Programme	Capital	06-Oct-2015	829490	4510	3000.00
00054353	SKY BUSINESS	Stafford Leisure Centre	Licences	06-Oct-2015	829489	0713	2112.00
00139229	SMG CONSULTANCY	Cross Service Invoice		06-Oct-2015	829466		600.00
00145238	SURFACING STANDARDS LTD	Leisure Capital Programme	Capital	06-Oct-2015	828903	4494	2882.50
00147703	THE SHROPSHIRE HOUSING ALLIANCE	Homelessness & Housing Advice	Professional Fees	06-Oct-2015	829443	1313	690.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	06-Oct-2015	829702	1394	835.60
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	06-Oct-2015	829437	0032	505.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	06-Oct-2015	827421	0088	821.36
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	08-Oct-2015	829683	0933	7716.50
00140004	CONNECT ELECTRICAL (STAFFS) LTD	Leisure Capital Programme	Capital	08-Oct-2015	829663	4508	2142.59
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	08-Oct-2015	829701	4822	18067.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	08-Oct-2015	829669	0365	2556.65
00148741	GOALBALL UK	Sport Across Staffordshire	Grants & Subscriptions	08-Oct-2015	829612	0726	500.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	08-Oct-2015	829628	0662	598.90
00145943	HEANTUN HOUSING ASSOCIATION LTD	Partnerships	Community Safety Initiatives	08-Oct-2015	829266	1350	45000.00
00049921	HMCS	Revenues & Benefits	Private Contractors	08-Oct-2015	829491	0036	3720.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	08-Oct-2015	828985	0031	1667.97
00094050	LIMEHOUSE SOFTWARE LTD	Forward Planning	Local Plan Inquiry	08-Oct-2015	829611	0912	1150.00
00052312	MEB TOTAL LTD	Cross Service Invoice		08-Oct-2015	829608		2716.32
00061226	MRH AUTOS LTD	Street Scene	Direct Transport Costs	08-Oct-2015	833099	0365	503.67
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	08-Oct-2015	829616	0636	1000.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	08-Oct-2015	827521	0032	1465.64
00082580	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	08-Oct-2015	829613	0726	1769.76
00140646	POTTERIES PC	Sport Across Staffordshire	Grants & Subscriptions	08-Oct-2015	829687	0765	1000.00
00059342	QUADRANT LIFTS LTD	Cross Service Invoice		08-Oct-2015	829459		2624.00
00068645	RIVERWOODS	Partnerships Environmental Management	Equipment, Furniture & Materials	08-Oct-2015	833104	0318	1500.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08-Oct-2015	829637	9518	3559.24
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08-Oct-2015	829670	0365	2116.24
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08-Oct-2015	829671	0365	515.88
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	08-Oct-2015	829614	0765	1500.00
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	08-Oct-2015	829666	1350	4500.00

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October 2015							
00106743	SUSTAINABILITY MATTERS	Partnerships Environmental Management	Other Fees	08-Oct-2015	833159	0398	2450.00
00146939	TWMAD	Sport Across Staffordshire	Grants & Subscriptions	08-Oct-2015	829686	0765	1490.00
00149004	VERSUS LAW		Suspense	08-Oct-2015	833128	9527	559.90
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	12-Oct-2015	833106	0634	4295.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	12-Oct-2015	833147	0933	84669.50
00141937	DFO INTERNATIONAL MUSIC AGENCY	Stafford Gatehouse Theatre	Professional Fees	12-Oct-2015	833157	0638	3646.85
00140489	EE	Street Scene	Communications & Computing	12-Oct-2015	833150	0365	837.03
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Oct-2015	833111	0331	7268.19
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Oct-2015	833112	0331	4814.85
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Oct-2015	833113	0331	6553.80
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Oct-2015	833130	0331	3646.82
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Oct-2015	833131	0331	6142.38
00102647	FBI DIRECT LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	12-Oct-2015	833114		6652.73
00148212	GARDECO LTD	Street Scene	Equipment, Furniture & Materials	12-Oct-2015	829439	0365	1620.00
00146976	GARETH DAVIES	Strategic Health Delivery	Advertising/Promotions/Marketing	12-Oct-2015	833152	0315	920.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	12-Oct-2015	833110	0044	13048.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	12-Oct-2015	829467	0000	796.25
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	12-Oct-2015	833116		748.86
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	12-Oct-2015	828904	0365	902.36
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	12-Oct-2015	829759	0051	1398.72
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	12-Oct-2015	829760	0088	1577.50
00085406	STAFFORD & RURAL HOMES	Strategic Health Delivery	Advertising/Promotions/Marketing	12-Oct-2015	833096	0428	13960.00
00085406	STAFFORD & RURAL HOMES	Strategic Health Delivery	Advertising/Promotions/Marketing	12-Oct-2015	833097	0428	29603.20
00085406	STAFFORD & RURAL HOMES	Strategic Health Delivery	Advertising/Promotions/Marketing	12-Oct-2015	833098	0428	30672.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	12-Oct-2015	833102	0932	4826.00
00148740	STERLING SOLUTIONS	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	12-Oct-2015	829243	0636	4024.00
00148914	TRAFALGAR PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	12-Oct-2015	833109	1317	675.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	12-Oct-2015	828896	1313	949.38
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	12-Oct-2015	829762	0088	1551.94
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Oct-2015	833375	0757	659.46
00065786	PERKINS ENGINES CO LTD	Partnerships Environmental Management	Other Fees	13-Oct-2015	833396	0314	2000.00
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	13-Oct-2015	833336	0757	2285.00
00003535	STONE TOWN COUNCIL	Economic Development	Grants & Subscriptions	13-Oct-2015	833383	0941	630.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Oct-2015	833337	0757	2944.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Oct-2015	833338	0757	600.56

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October 2015						
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	15-Oct-2015	833435	0365 520.00
00148910	BLUE CHILLI EVENT SERVICES	Stafford Gatehouse Theatre	Productions	15-Oct-2015	833426	0638 3475.00
00128821	DAVID SMETHURST CONSULTANCY	Forward Planning	Local Plan Inquiry	15-Oct-2015	833385	0912 1555.55
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	15-Oct-2015	833418	0365 13107.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	15-Oct-2015	833407	0365 3249.70
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15-Oct-2015	833436	0365 2217.93
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	15-Oct-2015	833392	0307 1284.00
00065136	PARTON AGRI-PLANT LTD	Planning & Regen Capital Programme	Capital	15-Oct-2015	833423	4648 3435.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	15-Oct-2015	833348	0049 20213.57
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	15-Oct-2015	833353	0049 19900.17
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	15-Oct-2015	833355	0049 20313.13
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	15-Oct-2015	833357	0049 20060.53
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	15-Oct-2015	833358	0049 20024.15
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	15-Oct-2015	833360	0049 20299.31
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	15-Oct-2015	833438	0365 675.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	15-Oct-2015	833439	0365 848.40
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15-Oct-2015	833323	4800 8346.36
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15-Oct-2015	833324	4800 4773.26
00138574	STAFFORDSHIRE SOUTH WEST CAB	Partnerships	Community Safety Initiatives	15-Oct-2015	833347	1350 1796.20
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	15-Oct-2015	833430	1351 1920.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	15-Oct-2015	833444	0365 516.80
00149007	TROPICA WEB DESIGN	Partnerships	Community Safety Initiatives	15-Oct-2015	833431	1350 1625.00
00129762	VIVEDIA LTD	Bereavement Services	Equipment, Furniture & Materials	15-Oct-2015	833359	0346 3540.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	15-Oct-2015	833403	0399 1599.00
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	19-Oct-2015	833647	0638 8000.00
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	19-Oct-2015	833648	
00089623	APSE	Management & Support	Expenses	19-Oct-2015	829624	0304 638.00

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October 2015						
00122980	BOOKER LTD (WOLVERHAMPTON)	Parks & Open Spaces	Catering	19-Oct-2015	833625 0628	741.84
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	19-Oct-2015	833640 0628	645.00
00000341	EXPRESS CURTAINS LTD	Bereavement Services	Repairs & Maintenance - Buildings	19-Oct-2015	833641 0346	1589.60
00004030	GNOSALL CONTRACTORS	Off Street Parking Services	Repairs & Maintenance - Buildings	19-Oct-2015	833635 0933	7830.00
00001259	HMRC		Suspense	19-Oct-2015	833585 9010	994.19
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	19-Oct-2015	833602 0710	1164.63
00057047	LAMBERT SMITH HAMPTON	Cross Service Invoice		19-Oct-2015	829618	3086.33
00128323	LOESJE SANDERS LTD	Stafford Gatehouse Theatre	Professional Fees	19-Oct-2015	833599 0638	1000.00
00052312	MEB TOTAL LTD	Cross Service Invoice		19-Oct-2015	833591	2684.06
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	19-Oct-2015	833645 0047	1408.21
00116960	NATIONWIDE CAPITAL FINANCE LTD	Law and Administration	Equipment, Furniture & Materials	19-Oct-2015	833090 0088	20571.00
00131486	NETCALL TELECOM LTD	Technology	Equipment, Furniture & Materials	19-Oct-2015	833636 0032	6555.00
00114491	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	19-Oct-2015	833646 0638	1000.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	19-Oct-2015	829640 0088	1813.35
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	19-Oct-2015	829252 0032	594.37
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	19-Oct-2015	793297 3100	39109.17
00084233	SYMPATHETIC DEVELOPMENTS	Stafford Gatehouse Theatre	Professional Fees	19-Oct-2015	833634 0638	1685.76
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	19-Oct-2015	833618 0000	182900.00
00095960	VAST	Grants & Contributions	Grants & Subscriptions	19-Oct-2015	833626 1320	1482.50
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	19-Oct-2015	829639 0088	1469.57
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2015	833932 0757	1834.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	20-Oct-2015	833884 1394	1020.80
00066961	ABV TRAINING	Regulatory Services	Professional Fees	22-Oct-2015	833935 0309	598.00
00066833	ACCLIMATISE	Cross Service Invoice		22-Oct-2015	833826	3785.00
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	22-Oct-2015	833125 0710	1645.17
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	22-Oct-2015	829641 0331	194760.83
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	22-Oct-2015	829641 0334	139242.82
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	22-Oct-2015	829642 0331	540.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	22-Oct-2015	829642 0334	811.32
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	22-Oct-2015	829642 0335	1871.14
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	22-Oct-2015	829642 0336	1941.20
00137466	DITTO COMMUNICATIONS LTD	Technology	Equipment, Furniture & Materials	22-Oct-2015	829610 0032	940.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	22-Oct-2015	833950 0365	1509.63
00062710	DTZ	Economic Development	Professional Fees	22-Oct-2015	833954 0919	3800.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	22-Oct-2015	833890 0000	4652.14

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October 2015						
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	22-Oct-2015	833892	0636 2215.60
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	22-Oct-2015	833894	0710 8197.09
00063844	EDF ENERGY	Borough Markets	Energy Costs	22-Oct-2015	833896	0347 2138.75
00042368	EE LTD	Cross Service Invoice		22-Oct-2015	833913	2450.02
00126345	ENTIFY	Stafford Gatehouse Theatre	Productions	22-Oct-2015	833855	0638 4720.00
00053099	EON ENERGY SERVICES	Cross Service Invoice		22-Oct-2015	833837	36845.36
00053099	EON ENERGY SERVICES	Misc Highways Functions (ex Plann	Multi Expense Type Invoice	22-Oct-2015	833837	36845.36
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	22-Oct-2015	833893	0365 1941.17
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	22-Oct-2015	833860	0662 674.16
00148912	HORTICULTURAL LANDSCAPE SOLUTIONS	Street Scene	Indirect Employee Expenses	22-Oct-2015	833951	0365 1986.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	22-Oct-2015	833400	0712 531.72
00000222	K R CHATFIELD & SONS	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	22-Oct-2015	833835	1316 617.25
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	22-Oct-2015	833952	0307 660.60
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	22-Oct-2015	833923	0933 1209.12
00062432	NPOWER LTD	Glover Street	Energy Costs	22-Oct-2015	833924	1312 910.57
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	22-Oct-2015	829633	0933 11314.24
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	22-Oct-2015	833925	0710 4107.74
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	22-Oct-2015	833927	0628 7417.87
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	22-Oct-2015	833887	0625 975.00
00083712	STAFFORD AND RURAL HOMES LTD	Partnerships	Community Safety Initiatives	22-Oct-2015	833886	1350 4000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	22-Oct-2015	833852	0423 695.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	22-Oct-2015	833853	0365 1538.41
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	22-Oct-2015	833856	0608 1920.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	22-Oct-2015	833828	4023 855.00
00125908	T & R M DAVIES	Partnerships Environmental Management	Equipment, Furniture & Materials	22-Oct-2015	833883	0318 3300.00
00105706	TRINOVA SYSTEMS LTD	Street Scene	Communications & Computing	22-Oct-2015	833864	0365 2500.00
00139981	ABAVUS LTD	Technology	Communications & Computing	26-Oct-2015	829607	0032 7000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	26-Oct-2015	833417	0031 5132.90
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	26-Oct-2015	833919	0031 1848.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	26-Oct-2015	834897	0365 1538.25
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	26-Oct-2015	834799	0941 832.00

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October 2015							
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Grants & Subscriptions	26-Oct-2015	833134	0608	2000.00
00066765	DELINEATE	Stafford Leisure Centre	Advertising/Promotions/Marketing	26-Oct-2015	835345	0713	1020.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	26-Oct-2015	833408	0365	3696.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	26-Oct-2015	833409	0365	3696.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	26-Oct-2015	833410	0365	5456.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	26-Oct-2015	834886	0348	937.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	26-Oct-2015	834891	0348	1697.00
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	26-Oct-2015	833416	4023	571.20
00084877	MULTIDATA	Cross Service Invoice		26-Oct-2015	833141		821.33
00066603	NATURESCAPE LTD	Planning & Regen Capital Programme	Capital	26-Oct-2015	833361	4648	523.75
00095368	PITNEY BOWES SOFTWARE EUROPE LTD	Technology	Communications & Computing	26-Oct-2015	833362	0096	6408.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Cleaning & Domestic Supplies	26-Oct-2015	834812	0365	539.05
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	26-Oct-2015	835042	0365	642.99
00000908	STAFFORDSHIRE COUNTY COUNCIL	Leisure Capital Programme	Capital	26-Oct-2015	835029	4446	17994.83
00148908	TONY CLAYMAN PROMOTIONS	Stafford Gatehouse Theatre	Professional Fees	26-Oct-2015	829689	0638	3000.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	26-Oct-2015	834894	0032	1299.94
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		26-Oct-2015	834817		2922.94
00146303	MARCUS HARRY	Regulatory Services	Professional Fees	27-Oct-2015	835533	0313	600.00
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2015	835517	0757	1330.00
00146301	STAFFORDSHIRE UNIVERSITY STUDENTS UNION	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2015	835516	0757	7457.50
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	29-Oct-2015	835495	0638	2000.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	29-Oct-2015	835511	1350	640.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	29-Oct-2015	835604	0765	15000.00
00149080	EUROPEAN ARTS COMPANY LTD	Stafford Gatehouse Theatre	Professional Fees	29-Oct-2015	835494	0638	800.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	29-Oct-2015	835555	0652	799.20
00149163	GOLDEN ORIENT BUFFET RESTAURANT	Law and Administration	Professional Fees	29-Oct-2015	835569	0089	841.67
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	29-Oct-2015	835553	0662	742.54
00050164	HOME START STAFFORD & DISTRICT	Strategic Health Delivery	Other Grants & Contributions	29-Oct-2015	835557	0428	16836.80
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	29-Oct-2015	835606	0348	598.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2015 and 31-October-2015

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
October 2015						
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	29-Oct-2015	835561	0006 1029.45
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	29-Oct-2015	835565	0765 3360.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	29-Oct-2015	833848	0031 1115.14
00148253	RGA MEDIA SERVICES LTD	Stafford Gatehouse Theatre	Professional Fees	29-Oct-2015	835502	0638 2000.00
00148661	SANDFORD HILL PRIMARY SCHOOL	Sport Across Staffordshire	Professional Fees	29-Oct-2015	835595	0765 1500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sports, Health, Physical Development	Professional Fees	29-Oct-2015	835504	0601 6865.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	29-Oct-2015	835550	0932 6255.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	29-Oct-2015	835611	4900 4443.97
00002633	STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice		29-Oct-2015	833095	
00041300	THE LAW SOCIETY	Law and Administration	Indirect Employee Expenses	29-Oct-2015	835560	0006 2464.00
00143877	TIMOTHY LEADER	Development Management	Legal Costs	29-Oct-2015	835552	0909 600.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	29-Oct-2015	835551	0909 1800.00