

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>October 2016</b>							
00057875	ABC DIGITAL SOLUTIONS LIMITED	Stafford Gatehouse Theatre	Communications & Computing	03-Oct-2016	914122	0636	565.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	03-Oct-2016	916218	0365	2970.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	03-Oct-2016	916204	0000	5815.73
00092331	ATLAS CLEANING	Cross Service Invoice		03-Oct-2016	916206		1912.99
00092331	ATLAS CLEANING	Ancient High House	Cleaning	03-Oct-2016	916207	0648	1180.80
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	03-Oct-2016	916165	0638	7810.00
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883653	0043	1026.50
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883654	0043	753.50
00103199	BRIAN STUBBS & COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	03-Oct-2016	916188	0710	560.00
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883656	0043	510.00
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883659	0043	1649.00
00102353	COURTCRAFT LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	03-Oct-2016	914060	0710	1180.00
00132200	D A BARRINGTON	Elections	Local Plan Inquiry	03-Oct-2016	916255	0162	1100.00
00132200	D A BARRINGTON	Elections	Rents	03-Oct-2016	916256	0055	1100.00
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883661	0043	732.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883662	0043	1866.50
00138200	ENTRUST SUPPORT SERVICES LTD	Sports, Health, Physical Development	Rents	03-Oct-2016	916229	0601	900.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	03-Oct-2016	916156	0365	3135.98
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	03-Oct-2016	916158	0365	3195.12
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883666	0043	2222.50
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	883668	0043	1840.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	03-Oct-2016	916155	0307	902.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	03-Oct-2016	916216	0662	1193.19
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	885335	0043	646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	885351	0043	657.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice		03-Oct-2016	914204		1266.32
00149587	JOHNSON HEALTH TECH UK LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	03-Oct-2016	915974	0710	843.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	03-Oct-2016	914164	0312	882.96
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	03-Oct-2016	914165	0312	703.46
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	03-Oct-2016	914136	0365	925.80
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	03-Oct-2016	915678	0365	1255.80
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	885437	0043	748.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Oct-2016	916139	4800	18200.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>October 2016</b>						
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	885456	0043 726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	885450	0043 5730.50
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	03-Oct-2016	885470	0043 1818.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	03-Oct-2016	916201	0757 2046.00
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Parks & Open Spaces	Miscellaneous Expenses	03-Oct-2016	916176	0773 2100.00
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	03-Oct-2016	916145	0948 718.00
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	03-Oct-2016	916147	0948 718.00
00153367	DOXEY PRIMARY SCHOOL	Partnerships	Community Safety Initiatives	04-Oct-2016	916492	1350 2000.00
00128690	STAFFORD MANOR HIGH SCHOOL	Partnerships	Community Safety Initiatives	04-Oct-2016	916491	1350 5000.00
00148138	BARTHOLOMEWS AGRI FOOD LTD	Street Scene	Equipment, Furniture & Materials	06-Oct-2016	919911	0365 651.80
00062227	BT REDCARE	CCTV	Equipment, Furniture & Materials	06-Oct-2016	916482	1321 1429.70
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	06-Oct-2016	916468	0941 2198.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	06-Oct-2016	916486	4822 580.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	06-Oct-2016	916493	4822 1250.00
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	06-Oct-2016	916451	0638 13500.00
00139121	FACE IN A CROWD LTD	Borough Markets	Advertising/Promotions/Marketing	06-Oct-2016	916462	0347 2040.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	06-Oct-2016	916523	0662 599.77
00049921	HMCS	Revenues & Benefits	Private Contractors	06-Oct-2016	916479	0036 1704.00
00123856	HOWELLS BRADFORD LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	06-Oct-2016	916136	0636 549.00
00143070	INFORM CPI LTD		Suspense	06-Oct-2016	916441	9536 4150.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	06-Oct-2016	916452	0638 650.00
00117930	PLOSZAJSKI LYNCH CONSULTING LTD	Parks & Open Spaces	Professional Fees	06-Oct-2016	916530	0628 3307.67
00126125	SEA GEMS LTD	Cross Service Invoice		06-Oct-2016	916512	634.01
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	06-Oct-2016	916448	0640 6096.25
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	06-Oct-2016	916449	0640 1113.33
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	06-Oct-2016	916529	9518 3447.13
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	06-Oct-2016	916513	933.91
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	06-Oct-2016	916505	4228 24195.67
00060732	THE WRIGHT FOUNDATION	Human Resources Services	Training Expenses	06-Oct-2016	916440	0029 595.00
00140997	TROPHY & MEDALS WHOLESALE LTD	Events	Advertising/Promotions/Marketing	06-Oct-2016	919888	0600 520.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>October 2016</b>						
00044273	ZIP HEATERS UK LTD	Public Buildings	Repairs & Maintenance - Buildings	06-Oct-2016	914058	0000 513.44
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	10-Oct-2016	915639	0628 829.13
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	10-Oct-2016	919893	0342 1552.25
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	10-Oct-2016	919832	0666 994.76
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	10-Oct-2016	919841	0346 1040.36
00000189	BUXTONS LTD	Street Scene	Clothes, Uniform & Laundry	10-Oct-2016	919891	0365 525.00
00134812	C & C BOWER LTD	Communications	Advertising/Promotions/Marketing	10-Oct-2016	919959	0009 1050.00
00100593	COUNTY FLEET CARE	Environment Capital Programme	Capital	10-Oct-2016	919917	4228 4000.00
00141526	CPS	Events	Advertising/Promotions/Marketing	10-Oct-2016	919947	0600 850.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	10-Oct-2016	919961	4822 2200.00
00093077	ENGLAND ATHLETICS	Events	Advertising/Promotions/Marketing	10-Oct-2016	919868	0600 760.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	10-Oct-2016	919900	0365 1931.81
00053099	EON ENERGY SERVICES	Cross Service Invoice		10-Oct-2016	916133	30576.79
00053099	EON ENERGY SERVICES	Misc Highways Functions (ex Plann	Multi Expense Type Invoice	10-Oct-2016	916133	30576.79
00019745	EXTRA SECURITY	Stafford Castle	Security Services	10-Oct-2016	919935	0652 862.40
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10-Oct-2016	919899	0365 3119.34
00037245	FLINT HIRE & SUPPLY LTD	Stafford Gatehouse Theatre	Productions	10-Oct-2016	915656	0638 934.30
00151783	FLIP OUT	Sports, Health, Physical Development	Rents	10-Oct-2016	919962	0601 833.33
00149702	IAN THE MUMFORD	Sport Across Staffordshire	Professional Fees	10-Oct-2016	919886	0616 600.00
00094793	INDALO MARQUEES LTD	Events	Advertising/Promotions/Marketing	10-Oct-2016	919949	0600 636.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	10-Oct-2016	919853	0031 1791.60
00152884	MALLARD CONSULTANCY LTD	Human Resources Services	Training Expenses	10-Oct-2016	914113	0029 1300.00
00066603	NATURESCAPE LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	10-Oct-2016	915735	0318 660.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Advertising/Promotions/Marketing	10-Oct-2016	919948	0600 3951.00
00114491	- Redacted Personal Data	Stafford Gatehouse Theatre	Professional Fees	10-Oct-2016	919928	0638 1000.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Oct-2016	919843	4800 6955.70
00134807	XEROX	Technology	Printing, Stationery & General Expenses	10-Oct-2016	919845	0031 714.47
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11-Oct-2016	920138	1394 520.00
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	13-Oct-2016	920158	0765 750.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	13-Oct-2016	920170	9533 104494.72
00143584	GARY GRANT	Development Management	Legal Costs	13-Oct-2016	920145	0909 8437.50
00153490	GO PRODUCTIONS (AUST) PTY LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2016	920352	0638 2260.19
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	13-Oct-2016	920172	0307 1078.00
00107339	KONE PLC	Off Street Parking Services	Repairs & Maintenance - Buildings	13-Oct-2016	915985	0933 3000.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>October 2016</b>						
00084798	LOOS DIRECT LTD	Events	Advertising/Promotions/Marketing	13-Oct-2016	920160	0600 950.00
00069984	LOUISE CARRIER	Events	Advertising/Promotions/Marketing	13-Oct-2016	920159	0600 1119.00
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	13-Oct-2016	920153	608.30
00110525	NETCENTRIX LTD	Technology	Communications & Computing	13-Oct-2016	916230	0032 8995.11
00068645	NIGEL HILL T/A RIVERWOODS	Partnerships Environmental Management	Equipment, Furniture & Materials	13-Oct-2016	920321	0318 1500.00
00115122	OLIVER SHENTON DESIGN LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	13-Oct-2016	920157	0638 1500.00
00093036	PURE RECORDS	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2016	920149	0638 6044.13
00148556	ROBINSON LOW FRANCIS LLP	Leisure Capital Programme	Capital	13-Oct-2016	920164	4494 3947.75
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Partnerships Environmental Management	Other Fees	13-Oct-2016	920140	0314 740.40
00153300	SURFACE PERFORMANCE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	13-Oct-2016	920175	0628 1300.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	13-Oct-2016	920146	0909 5242.67
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	13-Oct-2016	920147	0909 3956.50
00149781	ALBERT LAWN TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	17-Oct-2016	920393	0765 730.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Oct-2016	920431	0331 2163.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Oct-2016	920431	0334 225.54
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Oct-2016	920431	0335 1952.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Oct-2016	920431	0336 1671.12
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Oct-2016	920432	0331 20080.78
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Oct-2016	920432	0334 141240.38
00052471	CIVICA UK LTD	Management & Support	Expenses	17-Oct-2016	920163	0304 500.00
00150864	CLOUD BAY FILMS	Stafford Gatehouse Theatre	Professional Fees	17-Oct-2016	920340	0638 2500.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	17-Oct-2016	920304	0000 4014.28
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	17-Oct-2016	920305	0933 3923.35
00063844	EDF ENERGY	Borough Markets	Energy Costs	17-Oct-2016	920306	0347 1857.69
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	17-Oct-2016	920307	0710 7006.77
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	17-Oct-2016	920308	0636 1931.59
00042368	EE LTD	Cross Service Invoice		17-Oct-2016	920381	2293.47
00126345	ENTIFY	Stafford Gatehouse Theatre	Productions	17-Oct-2016	920346	0638 1807.50
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	17-Oct-2016	920324	0365 2543.52
00100216	KNIGHT KAVANAGH & PAGE	Sport Across Staffordshire	Professional Fees	17-Oct-2016	920395	0608 2368.50
00130440	LEMON PRESS LTD	Partnerships	Community Safety Initiatives	17-Oct-2016	916494	1350 829.00
00060834	LUBBE & SONS LTD	Street Scene	Equipment, Furniture & Materials	17-Oct-2016	916153	0365 1549.25
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	17-Oct-2016	920396	0933 3865.00
00096829	PALFREYMAN POWER LTD	Street Scene	Repairs & Maintenance - Buildings	17-Oct-2016	919930	0365 1388.00
00096829	PALFREYMAN POWER LTD	Street Scene	Repairs & Maintenance - Buildings	17-Oct-2016	919931	0365 838.53
00089244	PARSONS PLUMBING & HEATING LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	17-Oct-2016	920378	0710 790.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>October 2016</b>						
00064597	PC WELDING SERVICES LTD	Bereavement Services	Repairs & Maintenance - Buildings	17-Oct-2016	920357	0343 555.00
00059342	QUADRANT LIFTS LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	17-Oct-2016	916181	0636 2851.40
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	17-Oct-2016	882524	3100 30855.00
00138574	STAFFORDSHIRE SOUTH WEST CAB	Partnerships	Community Safety Initiatives	17-Oct-2016	920320	1350 3000.00
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	17-Oct-2016	920318	1350 5708.00
00068070	THE TASTY PANTRY 2008 LTD	Law and Administration	Civic Expenses	17-Oct-2016	920319	0089 650.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	17-Oct-2016	920433	1313 888.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	17-Oct-2016	920434	1313 1329.27
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	17-Oct-2016	920421	0037 2808.64
00036561	CASTLECHURCH PCC	Street Scene	Sub-Contractors	18-Oct-2016	920689	0365 1960.00
00047602	COLWICH PARISH COUNCIL	Street Scene	Sub-Contractors	18-Oct-2016	920690	0365 2000.00
00068113	OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	18-Oct-2016	919953	0032 777.50
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	18-Oct-2016	920654	0757 547.46
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	20-Oct-2016	920647	0365 1994.00
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	20-Oct-2016	920649	0628 552.19
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2016	920621	0711 1280.40
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2016	920622	0711 1322.20
00106377	BURTON CANOE CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2016	922341	0765 1480.00
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	20-Oct-2016	919936	0603 1333.00
00068956	CONTINENTAL SPORTS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2016	920679	0710 523.00
00068956	CONTINENTAL SPORTS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2016	920699	0711 688.00
00149014	CREFFIELDS LTD	Stafford Gatehouse Theatre	Productions	20-Oct-2016	919862	0638 4091.70
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		20-Oct-2016	920697	
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	20-Oct-2016	920652	0365 4711.06
00138933	DURROW	Executive Management	Professional Fees	20-Oct-2016	920700	0156 4914.84
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	20-Oct-2016	920724	0365 3567.46
00052829	HMRC		Suspense	20-Oct-2016	914017	9000 201574.80
00052829	HMRC		Suspense	20-Oct-2016	914215	9000 1176.00
00001259	HMRC		Suspense	20-Oct-2016	920701	9010 665.80
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2016	916464	0712 741.28
00151884	LIBERTY STAFFORDSHIRE CIC	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2016	920656	0757 2578.00
00062432	NPOWER LTD	CCTV	Energy Costs	20-Oct-2016	920641	1321 908.40
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	20-Oct-2016	920642	0933 1206.22
00059342	QUADRANT LIFTS LTD	Cross Service Invoice		20-Oct-2016	916173	
00138651	ROTOMATION UK LTD	Street Scene	Repairs & Maintenance - Buildings	20-Oct-2016	920646	0365 745.00
00069951	SCHOOLS PUBLISHING LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	20-Oct-2016	920670	0638 700.00
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	20-Oct-2016	920634	0347 1313.30

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>October 2016</b>							
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	20-Oct-2016	920638	0710	4329.14
00000908	STAFFORDSHIRE COUNTY COUNCIL	Economic Development	Grants & Subscriptions	20-Oct-2016	920668	0952	3166.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	20-Oct-2016	920691	4803	3743.88
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	20-Oct-2016	920692	4800	1976.33
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	20-Oct-2016	920734	4800	6554.94
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	20-Oct-2016	920735	4803	5594.29
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	20-Oct-2016	920736	4800	11211.13
00151241	V4 SERVICES LTD	Items to be Allocated	Other Fees	20-Oct-2016	920680	0092	4128.75
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	20-Oct-2016	920688	1313	972.00
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2016	920657	0757	2250.00
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2016	920658	0757	5610.01
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2016	920659	0757	2195.67
00153558	5SA (SOUTH STAFFS SPECIAL SCHOOLS SPORTS ASSOCIATION)	Sport Across Staffordshire	Grants & Subscriptions	24-Oct-2016	922340	0761	1000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Bereavement Services	Equipment, Furniture & Materials	24-Oct-2016	919950	0346	565.00
00116437	AIRQUEE LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	24-Oct-2016	916481	0625	846.84
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	24-Oct-2016	922263		8386.59
00147938	AMBERON LTD	Events	Advertising/Promotions/Marketing	24-Oct-2016	916437	0600	5794.00
00149581	- Redacted Personal Data	Cross Service Invoice		24-Oct-2016	922216		600.00
00144567	CAMERON LODGE STAFFORD LTD	Stafford Gatehouse Theatre	Professional Fees	24-Oct-2016	922255	0638	1050.00
00147272	CHESLYN HAY TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	24-Oct-2016	922343	0765	500.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	24-Oct-2016	922202	0941	1625.00
00152343	CITYDESK SPORT LTD	Sport Across Staffordshire	Professional Fees	24-Oct-2016	922237	0767	750.00
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24-Oct-2016	922251	0346	1340.62
00063715	CORONA ENERGY	Public Buildings	Energy Costs	24-Oct-2016	922252	0000	828.34
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	24-Oct-2016	922264	0710	2530.94
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Oct-2016	922273	0636	524.41
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Grants & Subscriptions	24-Oct-2016	920429	0608	2000.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	24-Oct-2016	922244	0933	1151.45
00152509	ENERGIZE SHROPSHIRE TELFORD & WREKIN	Sport Across Staffordshire	Professional Fees	24-Oct-2016	919943	0767	3374.85

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>October 2016</b>							
00153137	EVOLVE BRAND MANAGEMENT LTD	Events	Advertising/Promotions/Marketing	24-Oct-2016	916461	0600	2300.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		24-Oct-2016	922323		1246.47
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	24-Oct-2016	922261	0662	567.41
00068913	HS SPORTS LTD	Events	Advertising/Promotions/Marketing	24-Oct-2016	919944	0600	3830.95
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	24-Oct-2016	920682	0710	736.87
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	24-Oct-2016	922206	1313	1280.94
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	24-Oct-2016	919844	0031	1700.90
00134654	LAND USE CONSULTANTS LTD	Forward Planning	Local Plan Inquiry	24-Oct-2016	916453	0912	2456.00
00151314	LIMONTA SMITH JV LTD	Leisure Capital Programme	Capital	24-Oct-2016	920165	4494	166982.03
00033922	LIVE	Events	Advertising/Promotions/Marketing	24-Oct-2016	916177	0600	3780.00
00153301	LOGICNOW LTD	Technology	Communications & Computing	24-Oct-2016	920409	0032	11236.32
00085418	MARK HARROD LTD	Parks & Open Spaces	Equipment, Furniture & Materials	24-Oct-2016	922333	0628	650.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	24-Oct-2016	922316	0000	638.00
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	24-Oct-2016	922293	0933	3780.00
00082580	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	24-Oct-2016	920718	0726	1750.00
00138711	PROMARCO PROMOTIONS LTD	Events	Advertising/Promotions/Marketing	24-Oct-2016	919941	0600	620.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	24-Oct-2016	920441	0051	2242.95
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Oct-2016	922080	0088	1281.92
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Oct-2016	922082	0088	1348.30
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Oct-2016	922083	0088	1474.23
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Oct-2016	922084	0088	1561.84
00146941	TENNISALLSTARS	Sport Across Staffordshire	Grants & Subscriptions	24-Oct-2016	922342	0765	625.00
00041300	THE LAW SOCIETY	Law and Administration	Indirect Employee Expenses	24-Oct-2016	922336	0006	2254.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		24-Oct-2016	922192		2929.94
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Oct-2016	920816	0088	522.13
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Oct-2016	922073	0088	728.07
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Oct-2016	922074	0088	618.35
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Oct-2016	922075	0088	1424.95
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Oct-2016	922077	0088	894.30
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Oct-2016	922079	0088	1039.93
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	25-Oct-2016	922590	0757	846.50
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	25-Oct-2016	922592	0757	1230.00
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	25-Oct-2016	922589	0757	507.50

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>October 2016</b>							
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	25-Oct-2016	922565	0726	650.00
00105706	TRINOVA SYSTEMS LTD	Street Scene	Professional Fees	25-Oct-2016	920636	0365	2500.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	27-Oct-2016	920315	0031	1848.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	27-Oct-2016	920389	0031	870.50
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	27-Oct-2016	922608	4637	800.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	27-Oct-2016	922609	4637	2835.00
00153363	CONTRACT DATA RESEARCH LTD T/A CDR GROUP	Technology	Communications & Computing	27-Oct-2016	922218	0096	6876.00
00143965	- Redacted Personal Data	Alleyes Sports Centre	Professional Fees	27-Oct-2016	922627	0625	875.00
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Oct-2016	922543	0638	2114.58
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Oct-2016	922547	0638	5500.00
00153222	DYAD PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	27-Oct-2016	922544	0638	841.00
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2016	922591	0757	900.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	27-Oct-2016	919960	1321	6097.60
00019745	EXTRA SECURITY	Stafford Castle	Security Services	27-Oct-2016	922563	0652	862.40
00153568	GREENMATTHEWS	Stafford Gatehouse Theatre	Professional Fees	27-Oct-2016	922545	0638	618.75
00153662	IGA LTD	Community Capital Programme	Capital	27-Oct-2016	922585	4803	1248.41
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	27-Oct-2016	916518	0321	4799.20
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	27-Oct-2016	916519	0321	2879.52
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	27-Oct-2016	916520	0321	1919.68
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	27-Oct-2016	916521	0321	959.84
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	27-Oct-2016	920648	0365	670.11
00084877	MULTIDATA	Cross Service Invoice		27-Oct-2016	920440		1818.07
00106742	NG BAILEY IT SERVICES LTD	Bereavement Services	Communications & Computing	27-Oct-2016	922552	0346	999.19
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	27-Oct-2016	920729	0933	23692.90
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	27-Oct-2016	915908	0365	1116.00
00068979	SHUGBOROUGH ESTATE	Stafford Gatehouse Theatre	Professional Fees	27-Oct-2016	922542	0640	6026.25
00067966	SPORT ENGLAND	Leisure Capital Programme	Capital	27-Oct-2016	920173	4510	9446.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922581	4800	4881.85
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922582	4800	4639.92



**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>October 2016</b>							
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922583	4800	2847.56
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922584	4800	827.27
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922586	4800	2456.84
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922599	4800	5700.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922600	4800	5547.66
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922601	4800	3139.52
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Oct-2016	922602	4800	1662.00
00131722	STAFFS DATA SERVICES	Street Scene	Repairs & Maintenance - Buildings	27-Oct-2016	920384	0365	1575.05
00148740	STERLING SOLUTIONS	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	27-Oct-2016	920341	0636	1347.13
00153297	STONEFIELD PR	Communications	Direct Employee Expenses	27-Oct-2016	922557	0009	1020.00
00101153	THE RIGHT STUFF CLUB	Sports, Health, Physical Development	Professional Fees	27-Oct-2016	922616	0601	1300.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	27-Oct-2016	922925	1394	540.02
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	27-Oct-2016	922926	1394	633.62
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	31-Oct-2016	922844	0346	970.71
00110514	DIXON & CO	Homelessness & Housing Advice	Grants & Subscriptions	31-Oct-2016	922886	1317	550.00
00140489	EE	Cross Service Invoice		31-Oct-2016	922888		844.35
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	31-Oct-2016	922931	0346	1689.96
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	31-Oct-2016	922932	0346	1244.81
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	31-Oct-2016	922714	0365	2664.63
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	31-Oct-2016	920411	0628	1725.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	31-Oct-2016	920672	0321	1285.50
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	31-Oct-2016	922909	0348	950.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	31-Oct-2016	922910	0348	1618.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	31-Oct-2016	922930	1313	1298.25
00153479	LEEK RUFC	Sport Across Staffordshire	Grants & Subscriptions	31-Oct-2016	922908	0765	680.00
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	31-Oct-2016	922836	0933	19150.00
00069063	MINDBLOWERS UK LTD	Events	Advertising/Promotions/Marketing	31-Oct-2016	922880	0600	1230.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	31-Oct-2016	920405	0365	1040.00
00050368	RLSS UK ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	31-Oct-2016	922959	0710	844.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-October-2016 and 31-October-2016**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>	
<b>October 2016</b>							
00119459	SCIMITAR SPORTS UK LTD	Events	Advertising/Promotions/Marketing	31-Oct-2016	922737	0600	8511.75
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	31-Oct-2016	922866	0322	996.35
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	31-Oct-2016	922869	0347	996.35
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	31-Oct-2016	922875	0933	996.35
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	31-Oct-2016	922877	0933	589.64
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	31-Oct-2016	922702	0049	19889.01
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	31-Oct-2016	922703	0049	19944.93
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	31-Oct-2016	922704	0049	19959.08
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	31-Oct-2016	922705	0049	20031.21
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	31-Oct-2016	922706	0049	20061.34
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	31-Oct-2016	922918	0365	650.03
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	31-Oct-2016	922945	4800	7913.11
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	31-Oct-2016	922955	4800	8755.47
00059082	STANDARD LIFE		Suspense	31-Oct-2016	922103	9000	1200.00
00002568	UNISON		Suspense	31-Oct-2016	922087	9000	1190.30
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	31-Oct-2016	920669	1313	1329.27