

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/10/2017 and 31/10/2017

October 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0014491 3 HAMMERS GOLF ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	02/10/2017	1000606	0765	640.00
0013998 ABAVUS LTD	Technology	Communications & Computing	02/10/2017	997960	0032	7000.00
0005015 ADBASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968041	0043	217.50
0000420 BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968042	0043	1026.50
0000366 BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968043	0043	753.50
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	02/10/2017	998584	0348	1262.50
0000355 BRADLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968044	0043	206.50
0005012 BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968045	0043	510.00
0011214 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	02/10/2017	1000604	0765	900.00
0000420 CHEBSEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968046	0043	217.50
0000247 CHURCH EATON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968047	0043	265.50
0005012 COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968048	0043	1649.00
0000318 CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	02/10/2017	1000619	1321	600.00
0000318 CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	02/10/2017	1000656	1321	585.00
0005012 CRESWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968049	0043	0.00
0009602 CUSTOM CARD SERVICES INTERNATIONAL LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	02/10/2017	1000572	0710	962.00
0004126 ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968052	0043	1866.50
0013820 ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	02/10/2017	1000632	0365	1175.25
0008736 FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Miscellaneous Expenses	02/10/2017	1000639	0346	1250.58
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	02/10/2017	1000631	Multi	4660.95
0003724 FLINT HIRE & SUPPLY LTD	Stafford Gatehouse Theatre	Productions	02/10/2017	999988	0638	543.31
0005327 FORTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968054	0043	135.00
0000420 FRADSWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968055	0043	81.00
0003568 FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968056	0043	2222.50
0005013 GAYTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968057	0043	71.50
0006043 GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968058	0043	1840.00
0012166 GR & EE MCMASTER	Dog Wadren Service	Private Contractors	02/10/2017	1000628	0307	738.00
0009389 GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	02/10/2017	1000571	0044	13047.00
0000041 HAMP FLOORING 1998 LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	02/10/2017	1000612	0636	1100.00

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0005327 HIGH OFFLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968060	0043	357.50
0000420 HILDERSTONE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968061	0043	260.00
0005328 HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968062	0043	646.00
0005012 HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968063	0043	657.00
0005011 HYDE LEA PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968064	0043	181.50
0005978 HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	02/10/2017	998596	0000	637.00
0000675 INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968065	0043	76.00
0000675 INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968077	0043	110.50
0015203 LFX		Grants & Subscriptions	02/10/2017	998401	9530	2000.00
0005013 MILWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968066	0043	183.00
0005015 NORBURY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968067	0043	161.50
0015436 PACE FUELCARE	Street Scene	Direct Transport Costs	02/10/2017	999857	0365	14465.53
0008537 PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	02/10/2017	1000391	0365	1462.80
0015188 POTTERIES PADDLERS	Sport Across Staffordshire	Grants & Subscriptions	02/10/2017	1000607	0765	1005.00
0005013 RANTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968068	0043	171.00
0000071 ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	02/10/2017	999853	0051	1210.05
0005013 SANDON & BURSTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968070	0043	159.00
0005012 SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968071	0043	748.00
0006765 SHRED-IT LTD	Cross Service Invoice	Communications & Computing	02/10/2017	998346	Multi	742.00
0015832 STAGEDRIGHT	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	02/10/2017	1000601	Multi	4953.81
0005012 STANDON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968072	0043	309.50
0005013 STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968074	0043	726.00
0005013 STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968073	0043	5730.50
0005327 STOWE BY CHARTLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968075	0043	175.00
0006412 STURGESS & MOORE LTD	Off Street Parking Services	Repairs & Maintenance - Other	02/10/2017	1000579	0933	544.00
0005013 SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968076	0043	1818.00
0013438 THE REALLY USEFUL GROUP LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	02/10/2017	1000593	0638	1311.41

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0012582 THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	02/10/2017	1000570	0006	3832.74
0012582 THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	02/10/2017	1000587	0006	-813.79
0014567 TOTAL COMPUTER NETWORKS	Resources Capital Programme	Capital	02/10/2017	1000020	4029	556.59
0002720 WARDELL ARMSTRONG	Street Scene	Professional Fees	02/10/2017	1000573	0906	733.00
0005013 WESTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968078	0043	433.50
0005015 WHITGREAVE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02/10/2017	968079	0043	81.00
0006683 ACCLIMATISE	Bereavement Services	Repairs & Maintenance - Buildings	05/10/2017	1000871	0346	738.80
0009233 ATLAS CLEANING	Ancient High House	Cleaning	05/10/2017	1000864	0648	1251.89
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	05/10/2017	998582	0348	705.00
0001846 DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	05/10/2017	1000894	0331	606.00
0013912 FACE IN A CROWD LTD	Borough Markets	Advertising/Promotions/Marketing	05/10/2017	1000880	0347	550.00
0014382 FLORENCE TENNIS AND BOWLING CLUB	Sport Across Staffordshire	Grants & Subscriptions	05/10/2017	1000861	0765	600.00
0004992 HMCS	Revenues & Benefits	Private Contractors	05/10/2017	1000910	0036	1521.00
0010638 KEVLR HYDRATEK LTD	Street Scene	Multi-Expense Type Invoice	05/10/2017	1000875	0365	971.43
0000051 KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	05/10/2017	998308	0312	556.52
0001234 LICHFIELD DISTRICT COUNCIL		Professional Fees	05/10/2017	1000874	0978	2185.08
0015410 MYZONE GROUP LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	05/10/2017	998627	0713	1010.00
0015831 NEW LEAF HEALTH LTD	Human Resources Services	Training Expenses	05/10/2017	1000272	0029	590.00
0011882 RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	05/10/2017	1000890	0331	30193.92
0005141 SOUTH STAFFORDSHIRE COUNCIL	Forward Planning	Local Plan Inquiry	05/10/2017	1000873	0912	985.00
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	09/10/2017	1004091	0662	656.63
0012496 CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	09/10/2017	1004031	4637	3470.00
0010235 COURTCRAFT LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	09/10/2017	998601	0710	1260.00
0014152 CPS	Events	Advertising/Promotions/Marketing	09/10/2017	1004082	0600	1275.00
0001846 DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	09/10/2017	1004003	0365	3076.52
0001846 DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	09/10/2017	1004006	0365	602.24
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	09/10/2017	1004097	Multi	3751.05

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0006906 FLYING COLOURS ENTERTAINMENT LTD	Events	Advertising/Promotions/Marketing	09/10/2017	1004080	0600	1340.00
0015390 GLOW ACTIVE UK LTD	Sports, Health, Physical Development	Professional Fees	09/10/2017	1004083	0601	600.00
0006043 GNOSALL PARISH COUNCIL	Economic Development	Grants & Subscriptions	09/10/2017	1004035	0941	545.00
0000054 J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	09/10/2017	1000254	0712	576.40
0010847 J TOMLINSON LTD	Borough Markets	Repairs & Maintenance - Buildings	09/10/2017	1004072	0347	827.32
0005704 LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	09/10/2017	998585	0047	2425.00
0006894 OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	09/10/2017	1004070	0638	1300.00
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	09/10/2017	1004098	0365	2600.00
0006355 PRINTDESIGNS LTD	Regulatory Services	Equipment, Furniture & Materials	09/10/2017	1004000	0393	629.00
0005934 QUADRANT LIFTS LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	09/10/2017	1000036	Multi	1351.36
0005934 QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	09/10/2017	1004076	0000	3255.80
0011449 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Professional Fees	09/10/2017	1004090	0638	1000.00
0000071 ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	09/10/2017	999851	0051	1003.68
0015817 SERVICES CONTRACT SPECIALISTS LTD	Public Buildings	Equipment, Furniture & Materials	09/10/2017	1000614	0000	551.00
0008545 SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09/10/2017	1004040	9518	1897.44
0005398 STAFFORD DRAINS LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/10/2017	1004074	0628	940.00
0009136 STAFFS FITNESS LTD	Westbridge Park Fitness Centre	Private Contractors	09/10/2017	1000361	0666	598.52
0006412 STURGESS & MOORE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	09/10/2017	1004028	0775	608.00
0006412 STURGESS & MOORE LTD	Regulatory Services	Equipment, Furniture & Materials	09/10/2017	1004085	0393	1035.00
0004437 SWIM ENGLAND AWARDS	Alleyne Sports Centre	Equipment, Furniture & Materials	09/10/2017	1000372	0625	1465.84
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/10/2017	999974	1313	668.16
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	09/10/2017	999976	1303	1582.62
0013504 TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	09/10/2017	1000004	0636	1000.00
0014567 TOTAL COMPUTER NETWORKS	Resources Capital Programme	Capital	09/10/2017	998586	4029	1103.19
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Stafford Leisure Centre	Water Services	09/10/2017	1004011	0710	11408.90

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0006887 FISH ENTERPRISES LTD	Ancient High House	Catering	10/10/2017	998616	0649	1150.00
0014786 ALEC BEARDMORE	Street Scene	Sub-Contractors	12/10/2017	1004358	0365	3210.00
0006668 ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	12/10/2017	1004319	0031	1401.00
0015856 BUREAU VAN DIJK ELECTRONIC PUBLISHING LTD	Economic Development	Licences	12/10/2017	1004271	0952	5000.00
0012496 CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	12/10/2017	1004269	4637	804.00
0012496 CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	12/10/2017	1004270	4637	1649.40
0014265 COMTRAK RM LTD	Sports, Health, Physical Development	Communications & Computing	12/10/2017	1004356	0601	1275.00
0015857 DENE DANCE SCHOOL	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	12/10/2017	1004371	Multi	5192.79
0006899 DIRECTION TRAINING & MANAGEMENT	Regulatory Services	Professional Fees	12/10/2017	1004292	0313	8640.00
0004139 EFC FENCING	Bereavement Services	Equipment, Furniture & Materials	12/10/2017	1004337	0342	1754.20
0013820 ENTRUST SUPPORT SERVICES LTD	Sports, Health, Physical Development	Rents	12/10/2017	1004262	0601	780.00
0013820 ENTRUST SUPPORT SERVICES LTD	Sports, Health, Physical Development	Rents	12/10/2017	1004264	0601	780.00
0013820 ENTRUST SUPPORT SERVICES LTD	Sports, Health, Physical Development	Rents	12/10/2017	1004267	0601	1638.00
0013820 ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	12/10/2017	1004364	1350	800.00
0013820 ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	12/10/2017	1004365	1350	2000.00
0010405 F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	12/10/2017	1004314	0710	1268.41
0015533 FERGUSON FABRICATIONS	Street Scene	Sub-Contractors	12/10/2017	1004357	0365	585.00
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	12/10/2017	1004285	0302	1021.68
0000207 KNIGHTS	Items to be Allocated	Other Fees	12/10/2017	1004299	0092	800.00
0005231 MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	12/10/2017	1004288	0710	612.00
0015817 MY ASHTRAY LTD	Regulatory Services	Equipment, Furniture & Materials	12/10/2017	1004287	0393	962.50
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	12/10/2017	1004363	0365	2600.00

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0009682 PALFREYMAN POWER LTD	Leisure Capital Programme	Capital	12/10/2017	1000276	4510	1020.18
0015856 PENHAM EXCEL LTD	Glover Street	Professional Fees	12/10/2017	1004284	1312	3637.50
0015279 RICARDO ENERGY & ENVIRONMENT	Waste & Recycling	Professional Fees	12/10/2017	1004275	0305	9231.47
0015650 SAFER COMMUNITIES CIC	Street Scene	Indirect Employee Expenses	12/10/2017	1004347	0906	2700.00
0014358 SCARAB SWEEPERS LTD	Street Scene	Direct Transport Costs	12/10/2017	999866	0365	765.55
0004497 STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi-Expense Type Invoice	12/10/2017	1004382	0365	566.12
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	12/10/2017	1004280	1303	1459.38
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/10/2017	1004281	1313	874.08
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/10/2017	1004282	1313	510.24
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	12/10/2017	1004283	1303	1462.50
0015322 THE SWIM HAT COMPANY	Stafford Leisure Centre	Equipment, Furniture & Materials	12/10/2017	1004256	0712	833.00
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	12/10/2017	1004352	1394	1455.50
0010304 URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	12/10/2017	1004277	0909	4349.88
0002591 VALUATION OFFICE AGENCY	Development Management	Professional Fees	12/10/2017	1004276	0909	2103.90
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/10/2017	1004564	0031	7200.00
0013799 AFFINITY SUTTON HOMES LTD	Homelessness & Housing Advice	Grants & Subscriptions	16/10/2017	1004557	1317	1000.00
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	16/10/2017	1004570	0662	701.59
0015856 CADELLS LTD	Stafford Gatehouse Theatre	Professional Fees	16/10/2017	1004578	0638	4144.70
0011660 CRAEMER UK LTD	Environment Capital Programme	Capital	16/10/2017	999864	4215	8460.00
0006995 D GREENHALGH T/A GRUNAL MONETA	Cross Service Invoice	Advertising/Promotions/Marketing	16/10/2017	1000611	Multi	1302.00
0005201 DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	16/10/2017	1004577	0638	664.73
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	16/10/2017	1004542	0933	4186.37
0006384 EDF ENERGY	Public Buildings	Energy Costs	16/10/2017	1004543	0000	4028.08
0006384 EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	16/10/2017	1004544	0636	2060.26
0006384 EDF ENERGY	Stafford Leisure Centre	Energy Costs	16/10/2017	1004545	0710	7258.27
0006384 EDF ENERGY	Borough Markets	Energy Costs	16/10/2017	1004546	0347	1767.08

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0006383 ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	16/10/2017	1004632	0154	6740.63
0006383 ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	16/10/2017	1004633	0154	2002.51
0006383 ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	16/10/2017	1004634	0154	18868.66
0006383 ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	16/10/2017	1004635	0154	1326.76
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	16/10/2017	1004613	Multi	3465.06
0000038 GLASDON LTD	Partnerships Environmental Management	Professional Fees	16/10/2017	1004355	0314	1659.85
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	16/10/2017	1004571	0662	767.87
0008479 LOOS DIRECT LTD	Events	Advertising/Promotions/Marketing	16/10/2017	1004608	0600	1340.00
0008999 MARCHES ENERGY AGENCY 2016	Private Sector Housing (Standards)	Professional Fees	16/10/2017	1004553	1300	5686.48
0013148 NETCALL TELECOM LTD	Technology	Equipment, Furniture & Materials	16/10/2017	1004017	0032	7808.00
0006778 NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	16/10/2017	1000259	0365	580.91
0006894 OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	16/10/2017	1004584	0638	5808.80
0010924 PRP LEISURE LTD T/A PRP SECURITY	Events	Advertising/Promotions/Marketing	16/10/2017	1004596	0600	4524.75
0015857 SOCIAL AGENDAS MARKETING	Stafford Leisure Centre	Advertising/Promotions/Marketing	16/10/2017	1004630	0710	1500.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Ancient High House	Advertising/Promotions/Marketing	16/10/2017	1004568	0648	1500.00
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16/10/2017	1004572	4800	2714.88
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16/10/2017	1004575	4800	2767.52
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16/10/2017	1004586	4800	6754.37
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16/10/2017	1004587	4800	6543.58

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0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	16/10/2017	1000636	1303	1335.75
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/10/2017	1000637	1313	865.92
0014567 TOTAL COMPUTER NETWORKS	Resources Capital Programme	Capital	16/10/2017	1000295	4029	556.59
0007069 VENN GROUP	Law and Administration	Direct Employee Expenses	16/10/2017	1004354	0006	645.13
0006107 VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	16/10/2017	1004524	0032	1583.17
0010462 VOICE 2 VOICE LTD	Technology	Communications & Computing	16/10/2017	1004558	0032	510.00
0005267 XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	16/10/2017	1000267	0710	1945.90
0015675 ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	17/10/2017	1004842	1350	3061.70
0015675 ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	17/10/2017	1004843	1350	3061.70
0015675 ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	17/10/2017	1004844	1350	3061.70
0008592 ADDLESHAW GODDARD LLP	Forward Planning	Local Plan Inquiry	17/10/2017	1004874	0912	25000.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	19/10/2017	1004041	0031	2792.50
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	19/10/2017	1004527	0031	600.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	19/10/2017	1004529	0031	2432.00
0015016 DATA SYSTEMS COMPUTERS LTD	Resources Capital Programme	Capital	19/10/2017	1004020	4029	690.00
0013466 ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	19/10/2017	1004829	0765	5000.00
0015856 GOALS SOCCER CENTRES PLC	Sport Across Staffordshire	Grants & Subscriptions	19/10/2017	1004830	0765	833.33
0012166 GR & EE MCMASTER	Dog Wadren Service	Private Contractors	19/10/2017	1004818	0307	980.00
0004938 GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	19/10/2017	1004838	0711	660.09
0005282 HMRC		Suspense	19/10/2017	1000237	9000	186578.27
0004117 OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	19/10/2017	961166	3110	691337.19
0006053 STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	19/10/2017	961190	3110	273046.19
0003044 STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	19/10/2017	1004831	0769	500.00

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0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19/10/2017	1004848	4800	6325.40
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19/10/2017	1004849	4800	7817.67
0005574 STONE COMPUTERS LTD	Resources Capital Programme	Capital	19/10/2017	1004810	4029	893.00
0010656 THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	19/10/2017	1004344	0346	15725.00
0015831 TRAINING BYTE SIZE LTD	Human Resources Services	Training Expenses	19/10/2017	1000846	0029	1295.00
0014099 TROPHY & MEDALS WHOLESALE LTD	Events	Advertising/Promotions/Marketing	19/10/2017	1006240	0600	3380.00
0015832 TUMBL TRAK UK	Stafford Leisure Centre	Equipment, Furniture & Materials	19/10/2017	1004870	0711	5130.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Communications & Computing	23/10/2017	1004534	0032	560.04
0006683 ACCLIMATISE	Cross Service Invoice	Repairs & Maintenance - Buildings	23/10/2017	1006260	Multi	4200.00
0004676 ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	23/10/2017	1006291	0365	585.00
0004822 B D FUELS LTD	Street Scene	Direct Transport Costs	23/10/2017	1006295	0365	2016.80
0005216 BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	23/10/2017	1006294	0342	600.00
0006827 BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	23/10/2017	1004065	0662	1131.62
0008941 BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	23/10/2017	1006262	0000	1255.00
0015496 CIVICA UK LTD	Management & Support	Indirect Employee Expenses	23/10/2017	1004338	0304	3550.00
0006371 CORONA ENERGY	Bereavement Services	Energy Costs	23/10/2017	1006214	0346	1695.30
0006371 CORONA ENERGY	Parks & Open Spaces	Energy Costs	23/10/2017	1006217	0628	726.99
0006371 CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	23/10/2017	1006218	0636	802.97
0006371 CORONA ENERGY	Public Buildings	Energy Costs	23/10/2017	1006220	0000	980.85
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/10/2017	1006130	Multi	1028.74
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/10/2017	1006131	Multi	2955.54
0014256 EMMA BRUNJES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	23/10/2017	1006231	0638	3049.75
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	23/10/2017	1006246	Multi	3781.29
0003222 FULWOOD ROOFING SERVICES LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	23/10/2017	1006266	0628	795.00
0014225 GEZE UK LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	23/10/2017	1004313	0666	725.40

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0010597 HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	23/10/2017	1004328	0710	583.00
0006891 HS SPORTS LTD	Events	Advertising/Promotions/Marketing	23/10/2017	1006250	0600	10969.30
0009479 INDALO MARQUEES LTD	Events	Advertising/Promotions/Marketing	23/10/2017	1006255	0600	770.00
0000051 KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	23/10/2017	1000624	0312	788.30
0014865 LILAC PRODUCTIONS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	23/10/2017	1006242	0603	600.00
0003392 LIVE	Events	Advertising/Promotions/Marketing	23/10/2017	1004595	0600	4972.59
0006792 NO THIRD ENTERTAINMENTS LTD	Stafford Gatehouse Theatre	Professional Fees	23/10/2017	1006234	0638	1483.45
0006792 NO THIRD ENTERTAINMENTS LTD	Stafford Gatehouse Theatre	Professional Fees	23/10/2017	1006274	0638	1792.01
0006243 NPOWER LTD	CCTV	Energy Costs	23/10/2017	1006212	1321	911.34
0006243 NPOWER LTD	Off Street Parking Services	Energy Costs	23/10/2017	1006213	0933	1210.15
0006894 OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	23/10/2017	1006275	0638	1300.00
0011512 OLIVER SHENTON DESIGN	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	23/10/2017	1006276	0638	1500.00
0006642 ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	23/10/2017	1004332	4217	9150.00
0011404 PASSWORD PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	23/10/2017	1006228	0638	8120.90
0015869 PAUL WALKER MUSIC	Stafford Gatehouse Theatre	Professional Fees	23/10/2017	1006232	0638	684.07
0004988 PILAT EUROPE LTD	Human Resources Services	Professional Fees	23/10/2017	1000365	0026	1995.00
0004988 PILAT EUROPE LTD	Human Resources Services	Professional Fees	23/10/2017	1000366	0026	1995.00
0011882 RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	23/10/2017	1006249	0331	26830.80
0014855 ROBINSON LOW FRANCIS LLP	Leisure Capital Programme	Capital	23/10/2017	1006125	4494	1720.00
0000071 ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	23/10/2017	1000902	0088	809.06
0000071 ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	23/10/2017	1000906	0154	1434.51
0003577 STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	23/10/2017	1006226	1350	6065.00
0004437 SWIM ENGLAND AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	23/10/2017	1006254	0712	661.85
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	23/10/2017	1006287	1394	511.20
0005498 VERITY BRAY	Stafford Gatehouse Theatre	Professional Fees	23/10/2017	1006279	0638	2300.00
0012336 VODAFONE	Revenues & Benefits	Communications & Computing	23/10/2017	1006126	0037	3638.40
0002892 WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	23/10/2017	1004597	0628	3079.00
0010638 AVON BARRIER CORPORATION LTD	Street Scene	Repairs & Maintenance - Buildings	24/10/2017	1006612	0365	679.30

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0004760 COLWICH PARISH COUNCIL	Street Scene	Sub-Contractors	24/10/2017	1006519	0365	2000.00
0006897 DISABLE AIDS CANNOCK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	24/10/2017	1006639	0710	9152.00
0010956 S C WALKER	Partnerships Environmental Management	Equipment, Furniture & Materials	24/10/2017	1006516	0318	500.00
0015124 3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	26/10/2017	1004627	0933	520.50
0014793 AMBERON LTD	Events	Advertising/Promotions/Marketing	26/10/2017	1000848	0600	5944.00
0011862 B-LOONY LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	26/10/2017	1004567	0638	898.50
0015803 BLUETREE DESIGN AND PRINT T/A INSTANTPRINT PRO	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	26/10/2017	1006566	0636	762.00
0014026 BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	26/10/2017	1006598	0765	1333.00
0014026 BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	26/10/2017	1006599	0765	1000.00
0014901 CREFFIELDS LTD	Stafford Gatehouse Theatre	Productions	26/10/2017	1006272	0638	2304.00
0014425 ENIGMA CCTV LTD	CCTV	Private Contractors	26/10/2017	1004353	1321	6097.60
0015868 ENTERTAINERS SHOW PROVIDERS LTD	Stafford Gatehouse Theatre	Professional Fees	26/10/2017	1006481	0638	6567.33
0010405 F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	26/10/2017	1006600	0710	1115.00
0015782 GARSTON ENTERTAINMENTS LTD	Events	Professional Fees	26/10/2017	1006590	0600	2660.00
0014358 GARY GRANT	Development Management	Legal Costs	26/10/2017	1006564	0909	750.00
0014265 GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	26/10/2017	1006573	0346	975.00
0002359 HAVAS PEOPLE LTD	Homelessness & Housing Advice	Indirect Employee Expenses	26/10/2017	1006621	1315	775.75
0012896 IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	26/10/2017	1004096	0321	5883.78
0004055 INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	26/10/2017	1004585	Multi	798.29
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	26/10/2017	1006607	0302	926.75
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	26/10/2017	1006608	0302	966.61
0014921 JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	26/10/2017	1006476	0365	670.11

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0012845 KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	26/10/2017	1006128	0031	1412.48
0001959 LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	26/10/2017	1004099	0031	1193.33
0011052 NETCENTRIX LTD	Technology	Communications & Computing	26/10/2017	1004018	0032	993.12
0011793 OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	26/10/2017	1004101	0933	23692.90
0002695 SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	26/10/2017	1006502	0328	48849.50
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	26/10/2017	1006633	4800	4681.60
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	26/10/2017	1006634	4800	926.00
0006186 THE HELPING HAND COMPANY LEDBURY LTD	Regulatory Services	Equipment, Furniture & Materials	26/10/2017	1004345	0393	1754.56
0006932 THE LAW SOCIETY	Law and Administration	Indirect Employee Expenses	26/10/2017	1006565	0006	1908.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	26/10/2017	1006609	1303	1462.50
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	26/10/2017	1006610	1303	1511.25
0010115 THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	26/10/2017	1006587	0765	1000.00
0010115 THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	26/10/2017	1006588	0765	1324.00
0010570 TRINOVA SYSTEMS LTD	Street Scene	Communications & Computing	26/10/2017	1004343	0365	2500.00
0012976 VIVEDIA LTD	Cross Service Invoice	Communications & Computing	26/10/2017	1004340	Multi	4500.00
0012976 VIVEDIA LTD	Bereavement Services	Communications & Computing	26/10/2017	1004341	0346	615.00
0010462 VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	26/10/2017	1006523	Multi	2677.13
0013998 ABAVUS LTD	Street Scene	Communications & Computing	30/10/2017	1004042	0365	6800.00
0009224 AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	30/10/2017	1006898	0638	5848.06
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	30/10/2017	1006905	0662	746.62
0005965 BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	30/10/2017	1006879	0346	1201.53
0015336 CONTRACT DATA RESEARCH LTD T/A CDR GROUP	Technology	Communications & Computing	30/10/2017	1004559	0096	7524.00
0006371 CORONA ENERGY	Stafford Leisure Centre	Energy Costs	30/10/2017	1006889	0710	3203.94
0005201 DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	30/10/2017	1006896	0638	6500.00

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0015322 DYAD PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	30/10/2017	1006900	0638	1650.00
0012634 ENTIFY	Stafford Gatehouse Theatre	Productions	30/10/2017	1006983	0638	3551.49
0015313 EVOLVE BRAND MANAGEMENT LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	30/10/2017	1006459	0603	1595.50
0012594 FIRE SUPPRESSION LTD	Technology	Communications & Computing	30/10/2017	1006461	0032	1092.00
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	30/10/2017	1006899	0662	1394.09
0012385 HOWELLS BRADFORD LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	30/10/2017	1006943	0636	549.00
0000022 K R CHATFIELD & SONS	Borough Markets	Repairs & Maintenance - Buildings	30/10/2017	1006949	0347	707.49
0000051 KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	30/10/2017	1004359	0312	683.96
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004599	4510	9285.72
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004600	4510	9285.72
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004601	4510	9285.72
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004602	4510	9285.72
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004603	4510	3714.28
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004604	4510	3714.28
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004605	4510	3714.28
0015203 MACE LTD	Leisure Capital Programme	Capital	30/10/2017	1004606	4510	3714.28
0015869 MARKET PLACE MANAGEMENT LTD	Borough Markets	Professional Fees	30/10/2017	1004846	0347	12500.00
0005231 MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	30/10/2017	1006910	0347	709.72
0005231 MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	30/10/2017	1006914	0636	646.84
0008487 MULTIDATA	Cross Service Invoice	Communications & Computing	30/10/2017	1004304	Multi	1835.06
0004957 NEOPOST CREDIFON	Stafford Gatehouse Theatre	Communications & Computing	30/10/2017	1006902	0636	1000.00
0006058 PERRINS DESIGN ASSOCIATES LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	30/10/2017	1006945	0628	1495.00
0006971 PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	30/10/2017	1006985	0638	1145.48
0006971 PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	30/10/2017	1006986	0638	4139.25
0009971 SAVILLE AUDIO VISUAL	Public Buildings	Repairs & Maintenance - Buildings	30/10/2017	1004329	0000	1900.00
0014358 SCARAB SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	30/10/2017	1004360	0365	2100.00

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0009852 SPRINGBOARD RESEARCH LTD	Planning & Regen Capital Programme	Capital	30/10/2017	1006832	4637	1635.00
0009852 SPRINGBOARD RESEARCH LTD	Planning & Regen Capital Programme	Capital	30/10/2017	1006833	4637	545.00
0000090 STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	30/10/2017	1007003	0365	695.09
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30/10/2017	1006829	4800	912.34
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30/10/2017	1006830	4800	6745.04
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30/10/2017	1006831	4800	7629.44
0005908 STANDARD LIFE		Suspense	30/10/2017	1006509	9000	1200.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	30/10/2017	1006995	1303	1527.63
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	30/10/2017	1006997	1313	555.84
0004490 TOTAL ACCESS	Stafford Gatehouse Theatre	Indirect Employee Expenses	30/10/2017	1006859	0636	795.00
0000256 UNISON		Suspense	30/10/2017	1006503	9000	1118.35
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Stafford Leisure Centre	Water Services	30/10/2017	1006883	0710	5521.99