

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

	<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>September 2015</b>						
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	01-Sep-2015	822507	0666 1028.55
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	01-Sep-2015	822516	0346 913.82
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	01-Sep-2015	822464	0346 1578.70
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	01-Sep-2015	822470	0636 751.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	01-Sep-2015	822473	0000 793.51
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	01-Sep-2015	822474	0710 3169.64
00062710	DTZ	Economic Development	Professional Fees	01-Sep-2015	822530	0919 19000.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	01-Sep-2015	822460	0347 2490.58
00148255	ENGLAND BOXING	Sport Across Staffordshire	Grants & Subscriptions	01-Sep-2015	822618	0765 1150.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	01-Sep-2015	822620	0365 3870.76
00019745	EXTRA SECURITY	Stafford Castle	Security Services	01-Sep-2015	822613	0652 828.80
00040555	INTEGRATED WATER SERVICES LTD	Cleansing Services	Repairs & Maintenance - Buildings	01-Sep-2015	822603	0322 790.00
00040555	INTEGRATED WATER SERVICES LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	01-Sep-2015	822604	0710 790.00
00000222	K R CHATFIELD & SONS	Public Buildings	Repairs & Maintenance - Buildings	01-Sep-2015	822533	0000 664.89
00138645	KETTLE & TALBOT LTD	Resources Capital Programme	Capital	01-Sep-2015	822638	4044 14146.68
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	01-Sep-2015	820191	0312 1781.74
00052312	MEB TOTAL LTD	Cross Service Invoice		01-Sep-2015	822478	
00052312	MEB TOTAL LTD	Cross Service Invoice		01-Sep-2015	822482	
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	01-Sep-2015	820263	0342 7608.78
00065136	PARTON AGRI-PLANT LTD	Street Scene	Equipment, Furniture & Materials	01-Sep-2015	822616	0365 535.00
00086027	PAUL WOOLRIDGE	Street Scene	Sub-Contractors	01-Sep-2015	822457	0365 620.00
00050315	PHS GROUP PLC	Westbridge Park Fitness Centre	Cleaning & Domestic Supplies	01-Sep-2015	822637	0666 2328.84
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	01-Sep-2015	821165	0088 1694.85
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	01-Sep-2015	822475	0628 563.51
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	01-Sep-2015	822528	0000 2775.68
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	01-Sep-2015	822640	1350 640.00
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	01-Sep-2015	822641	1350 640.00
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	01-Sep-2015	822642	1350 640.00
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	01-Sep-2015	822643	1350 640.00
00110437	SITEIMPROVE LTD	Technology	Communications & Computing	01-Sep-2015	816548	0032 2310.40
00069161	THE ISLAND VETERINARY CLINIC	Regulatory Services	Equipment, Furniture & Materials	01-Sep-2015	822799	0307 925.00
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	01-Sep-2015	820650	0636 2580.42
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	01-Sep-2015	821171	0088 1270.46

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<b>September 2015</b>						
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	03-Sep-2015	822769	0365 1878.47
00147854	BIZGIFT DIRECT LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	03-Sep-2015	822938	0601 656.50
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	03-Sep-2015	822815	4822 7800.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	03-Sep-2015	822771	0331 528.00
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	03-Sep-2015	821062	4023 1377.00
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	03-Sep-2015	821064	4023 4396.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	03-Sep-2015	822804	0933 14142.80
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	03-Sep-2015	822812	0636 1500.00
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Professional Fees	03-Sep-2015	822978	0636 795.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	03-Sep-2015	822764	1313 608.58
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	03-Sep-2015	822765	1313 912.63
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	03-Sep-2015	822768	1313 945.46
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	03-Sep-2015	822801	0032 505.00
00143054	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	03-Sep-2015	822972	0757 744.00
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	07-Sep-2015	820548	0636 679.25
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	07-Sep-2015	821063	4023 1095.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	07-Sep-2015	822944	1300 5301.71
00052312	MEB TOTAL LTD	Cross Service Invoice		07-Sep-2015	822935	
00110789	PATROL	Off Street Parking Services	Private Contractors	07-Sep-2015	822867	0933 519.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	07-Sep-2015	822979	9518 3203.72
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	07-Sep-2015	822881	0932 5074.70
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	07-Sep-2015	822766	1313 1029.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	07-Sep-2015	821169	0088 655.92
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	07-Sep-2015	822941	0628 5961.44
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	07-Sep-2015	822942	0628 7679.56
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	07-Sep-2015	822968	0399 955.77
00116630	XPRESSMS LTD	Technology	Equipment, Furniture & Materials	07-Sep-2015	822964	0032 950.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	10-Sep-2015	823088	0365 3240.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	10-Sep-2015	823099	0765 500.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	10-Sep-2015	823095	0365 1743.76
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Sep-2015	823156	0331 5858.98
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Sep-2015	823157	0331 5899.95
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10-Sep-2015	823089	0365 2672.26
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10-Sep-2015	823091	0365 2714.86
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10-Sep-2015	823092	0365 2790.36
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	10-Sep-2015	823160	0307 852.00

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<b>September 2015</b>						
00110461	GRISTWOOD AND TOMS LTD	Street Scene	Communications & Computing	10-Sep-2015	823184	0365 22390.00
00103092	GS CONSTRUCTION	Bereavement Services	Equipment, Furniture & Materials	10-Sep-2015	823094	0342 820.00
00082708	LICHFIELD ENTERTAINMENTS	Sports, Health, Physical Development	Equipment, Furniture & Materials	10-Sep-2015	823100	0601 617.50
00120951	NORTH STAFFS ROWING CLUB	Sport Across Staffordshire	Grants & Subscriptions	10-Sep-2015	823097	0765 500.00
00120951	NORTH STAFFS ROWING CLUB	Sport Across Staffordshire	Grants & Subscriptions	10-Sep-2015	823098	0765 500.50
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	10-Sep-2015	823164	0638 650.00
00142872	SOUTH STAFFORDSHIRE HOUSING	Community Capital Programme	Capital	10-Sep-2015	823204	4800 6351.84
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	10-Sep-2015	823084	0365 1555.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	10-Sep-2015	823086	0365 3841.89
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	10-Sep-2015	823209	0365 864.03
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Sep-2015	823136	4800 2026.00
00055743	STONE COMPUTERS LTD	Regulatory Services	Equipment, Furniture & Materials	10-Sep-2015	823190	0309 1339.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	10-Sep-2015	823103	1313 577.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	14-Sep-2015	826718	0365 675.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	14-Sep-2015	823188	0031 1271.40
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	14-Sep-2015	823093	0365 5235.53
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	14-Sep-2015	826694	9533 116878.81
00140489	EE	Street Scene	Communications & Computing	14-Sep-2015	826710	0365 814.10
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Sep-2015	826701	0331 7463.03
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14-Sep-2015	826702	0365 2472.90
00146976	GARETH DAVIES	Strategic Health Delivery	Advertising/Promotions/Marketing	14-Sep-2015	826703	0315 682.53
00146976	GARETH DAVIES	Strategic Health Delivery	Advertising/Promotions/Marketing	14-Sep-2015	826704	0315 960.00
00139116	HAYMARKET MEDIA GROUP LTD	Waste & Recycling	Professional Fees	14-Sep-2015	826674	0423 753.00
00146055	HDH PLANNING & DEVELOPMENT LTD	Forward Planning	Local Plan Inquiry	14-Sep-2015	826719	0912 3250.00
00148105	HEDERA SCREENS LTD	Planning & Regen Capital Programme	Capital	14-Sep-2015	826722	4613 8248.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	14-Sep-2015	826711	0346 1250.00
00117395	LEADOUT CYCLING LTD	Stafford Leisure Centre	Professional Fees	14-Sep-2015	826721	0709 5000.00
00119459	SCIMITAR SPORTS UK LTD	Events	Advertising/Promotions/Marketing	14-Sep-2015	823199	0600 5917.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	14-Sep-2015	826671	0365 1153.52
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14-Sep-2015	826714	0365 519.24

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<b>September 2015</b>						
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	14-Sep-2015	826716	0365 544.00
00145533	UNIVAR LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	14-Sep-2015	821041	0710 511.50
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	14-Sep-2015	822767	1313 935.17
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	15-Sep-2015	826863	0031 675.29
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	15-Sep-2015	826864	0031 855.00
00068641	AFFORD RENT A CAR	Sports, Health, Physical Development	Contract Hire & Operating Leases	17-Sep-2015	826868	0601 740.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Sep-2015	826916	0638 2000.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	821130	0334 88317.21
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826691	0331 155621.46
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826691	0334 111241.88
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826692	0331 1128.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826692	0334 457.29
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826692	0335 2033.86
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826692	0336 1046.56
00144247	CINEMALIVE LTD	Stafford Gatehouse Theatre	Professional Fees	17-Sep-2015	826855	0638 1190.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	17-Sep-2015	826846	0331 6594.40
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	17-Sep-2015	826887	0346 3543.95
00088488	FLAME TORBAY COSTUME HIRE LTD	Shakespeare	Productions	17-Sep-2015	826919	0645 1400.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	17-Sep-2015	826936	0346 539.38
00084887	HISTORICAL PROMOTIONS & EVENT MANAGEMENT	Stafford Castle	Advertising/Promotions/Marketing	17-Sep-2015	826920	0653 1465.00
00001259	HMRC		Suspense	17-Sep-2015	826884	9010 505.60
00146722	HORTICON LTD	Planning & Regen Capital Programme	Capital	17-Sep-2015	826905	4613 44421.28
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	17-Sep-2015	826926	0348 1697.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	17-Sep-2015	826927	0348 1069.00
00148125	J TAYLOR	Partnerships	Community Safety Initiatives	17-Sep-2015	826937	1350 4800.00
00064403	PREMIER STAGE PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Sep-2015	826854	0638 1980.95
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	17-Sep-2015	826894	4800 6351.84
00008817	STAFFORDSHIRE UNIVERSITY	Strategic Health Delivery	Indirect Employee Expenses	17-Sep-2015	826875	0315 1800.00
00002633	STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice		17-Sep-2015	826909	
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		17-Sep-2015	826881	2688.19
00037303	A J BEAMAN	Stafford Gatehouse Theatre	Professional Fees	21-Sep-2015	827181	0636 3201.00
00037303	A J BEAMAN	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	21-Sep-2015	827188	0636 7894.00

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<b>September 2015</b>						
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		21-Sep-2015	826882	1473.40
00089623	APSE	Waste & Recycling	Expenses	21-Sep-2015	822803	0305 740.00
00092814	ART CLEANING MIDLANDS LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Sep-2015	827045	0000 1610.00
00092331	ATLAS CLEANING	Cross Service Invoice		21-Sep-2015	827030	1775.32
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	21-Sep-2015	827176	0628 845.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	21-Sep-2015	827183	0628 2295.00
00144482	CARY PARSONS MANAGEMENT	Stafford Gatehouse Theatre	Multi Expense Type Invoice	21-Sep-2015	827193	1400.00
00088326	CO-OPERATIVE WEB LTD	Technology	Communications & Computing	21-Sep-2015	822777	0032 4500.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	21-Sep-2015	822775	4215 9840.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	21-Sep-2015	822797	4215 9540.00
00049612	EMBLEM PRINT PRODUCTS LTD	Ancient High House	Catering	21-Sep-2015	823145	0649 721.14
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	21-Sep-2015	826895	0710 510.89
00000411	HAMP FLOORING 1998 LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Sep-2015	827173	0000 910.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	21-Sep-2015	827033	0000 796.25
00089244	PARSONS PLUMBING & HEATING LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21-Sep-2015	827180	0710 809.55
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	21-Sep-2015	827174	0000 945.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	21-Sep-2015	827197	0365 671.60
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	21-Sep-2015	827204	0051 1083.14
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	21-Sep-2015	827205	0051 7503.06
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	21-Sep-2015	827209	1350 800.00
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	21-Sep-2015	827213	1350 1312.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Miscellaneous Expenses	21-Sep-2015	827028	1315 55539.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	21-Sep-2015	793296	3100 39109.17
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	21-Sep-2015	823080	1313 971.92
00129762	VIVEDIA LTD	Bereavement Services	Repairs & Maintenance - Buildings	21-Sep-2015	827148	0346 1530.00
00027202	WARDELL ARMSTRONG	Stafford Castle	Repairs & Maintenance - Buildings	21-Sep-2015	827116	0655 765.00
00148138	BARTHOLOMEWS AGRI FOOD LTD	Street Scene	Equipment, Furniture & Materials	22-Sep-2015	827480	0365 692.20
00052471	CIVICA UK LTD	Management & Support	Indirect Employee Expenses	24-Sep-2015	827470	0304 654.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	24-Sep-2015	827382	0000 673.46
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	24-Sep-2015	827383	0710 3150.53
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Sep-2015	827386	0636 673.55
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24-Sep-2015	827392	0346 1442.59
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	24-Sep-2015	823096	4215 11100.00

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00003189	GRESS SECURITY COMPANY LTD	Street Scene	Equipment, Furniture & Materials	24-Sep-2015	827467	0365 3930.00
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Sep-2015	827393	0636 2599.59
00063844	EDF ENERGY	Public Buildings	Energy Costs	24-Sep-2015	827394	0000 4466.15
00063844	EDF ENERGY	Borough Markets	Energy Costs	24-Sep-2015	827395	0347 2365.62
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	24-Sep-2015	827396	0710 8646.12
00121825	FUNTASTIC ENTERTAINMENTS	Borough Markets	Advertising/Promotions/Marketing	24-Sep-2015	827460	0347 500.00
00090150	JNE SECURITY LTD	Partnerships	Community Safety Initiatives	24-Sep-2015	827486	1351 948.00
00052312	MEB TOTAL LTD	Cross Service Invoice		24-Sep-2015	827447	2777.53
00052312	MEB TOTAL LTD	Cross Service Invoice		24-Sep-2015	827451	1108.54
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24-Sep-2015	826921	0933 11314.24
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	24-Sep-2015	827434	0088 1607.97
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	24-Sep-2015	827381	0710 8634.00
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	24-Sep-2015	827398	0636 1765.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Sep-2015	827543	4800 24015.90
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Partnerships Environmental Management	Professional Fees	24-Sep-2015	827488	0318 4250.00
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	24-Sep-2015	827413	1350 2660.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	24-Sep-2015	827416	0032 1235.90
00000929	VITAX LTD	Street Scene	Equipment, Furniture & Materials	24-Sep-2015	828912	0365 1093.20
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Sep-2015	827424	0088 500.22
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Sep-2015	827428	0088 901.09
00068641	AFFORD RENT A CAR	Sports, Health, Physical Development	Contract Hire & Operating Leases	28-Sep-2015	827540	0601 627.00
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	28-Sep-2015	828988	5553.12
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	28-Sep-2015	828989	11136.95
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	28-Sep-2015	828918	1318.12
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	28-Sep-2015	827538	0765 700.00
00051704	BANNER	Cross Service Invoice		28-Sep-2015	827435	781.94
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789376	0043 1026.50
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789377	0043 753.50
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	28-Sep-2015	828959	0666 846.99
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	28-Sep-2015	828976	0346 876.65
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789379	0043 510.00
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789411	0043 1649.00
00140004	CONNECT ELECTRICAL (STAFFS) LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Sep-2015	827171	0628 8983.60
00088326	CO-OPERATIVE WEB LTD	Technology	Communications & Computing	28-Sep-2015	823194	0032 3930.00
00143364	DANCE EDUCATION SERVICES LTD	Sport Across Staffordshire	Grants & Subscriptions	28-Sep-2015	827504	0765 5225.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	28-Sep-2015	827535	0365 1811.96

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

	<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>September 2015</b>						
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789381	0043 732.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789382	0043 1866.50
00042368	EE LTD	Cross Service Invoice		28-Sep-2015	828984	2782.98
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	28-Sep-2015	827541	1321 6097.60
00019745	EXTRA SECURITY	Stafford Castle	Security Services	28-Sep-2015	828955	0652 828.80
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	28-Sep-2015	828948	0346 1173.79
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	28-Sep-2015	828950	0346 1347.06
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28-Sep-2015	827528	0365 2382.41
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28-Sep-2015	827529	0365 2858.58
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789386	0043 2222.50
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789388	0043 1840.00
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789392	0043 646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789393	0043 657.00
00139540	IMSCAN DOCUMENT SERVICES LTD	Bereavement Services	Printing, Stationery & General Expenses	28-Sep-2015	827496	0346 1757.85
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	28-Sep-2015	828960	0348 963.00
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Direct Employee Expenses	28-Sep-2015	829001	0064 4167.92
00148656	LILAC PRODUCTIONS LTD	Homelessness & Housing Advice	Professional Fees	28-Sep-2015	828937	1315 1795.00
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	28-Sep-2015	823195	0933 3428.25
00084877	MULTIDATA	Cross Service Invoice		28-Sep-2015	823113	821.33
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	28-Sep-2015	827466	0365 1283.40
00094275	RADIOTEK LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	28-Sep-2015	827515	0636 802.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	28-Sep-2015	827431	0088 1903.89
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789401	0043 748.00
00055743	STONE COMPUTERS LTD	Cross Service Invoice		28-Sep-2015	827485	1070.00
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789404	0043 726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789403	0043 5730.50
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	28-Sep-2015	789406	0043 1818.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	28-Sep-2015	823159	1313 1029.25
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	28-Sep-2015	828895	1313 930.76
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	28-Sep-2015	828897	1313 882.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	28-Sep-2015	828951	1313 920.71
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	28-Sep-2015	828944	0765 10954.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	28-Sep-2015	828996	0031 707.40
00145190	BESPOKE SAFETY LTD	Management & Support	Expenses	29-Sep-2015	823137	0304 2840.00
00148832	BRI-STOR SYSTEMS LTD	Development Management	Fees & Charges	29-Sep-2015	829232	0909 1155.00

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<b>September 2015</b> 00146544	MUSICSCOPE Stafford Gatehouse Theatre	Printing, Stationery & General Expenses	29-Sep-2015	829242	0638	2367.00