

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-April-2014 and 30-April-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2014						
00068367	DANLINE INTERNATIONAL LTD	Street Scene	Equipment, Furniture & Materials	02-Apr-2014	695813	0365 1850.00
00069950	HCR CASKETS LTD	Bereavement Services	Miscellaneous Expenses	02-Apr-2014	700811	0346 2555.00
00142043	A V WALLIS T/A WALLIS DESIGN ASSOCIATES	Development Management	Fees & Charges	03-Apr-2014	700909	0909 1540.00
00000125	BOURNE SPORTS	Events	Advertising/Promotions/Marketing	03-Apr-2014	700522	0600 1762.50
00111500	DERRINGTON WAY AHEAD	Partnerships Environmental Management	Other Fees	03-Apr-2014	700933	0314 1000.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	03-Apr-2014	696124	0365 767.86
00044118	STAFFORD COUNTY FRIENDSHIP ASSOCIATION	Communications	Advertising/Promotions/Marketing	03-Apr-2014	700831	0009 690.60
00066524	STAFFORD TOURISM BUREAU	Tourism	Grants & Subscriptions	03-Apr-2014	701018	0646 6000.00
00106743	SUSTAINABILITY MATTERS	Partnerships Environmental Management	Other Fees	03-Apr-2014	700936	0314 880.00
00037303	A J BEAMAN	Parks & Open Spaces	Repairs & Maintenance - Buildings	04-Apr-2014	700800	0628 3200.00
00037303	A J BEAMAN	Leisure Capital Programme	Capital	04-Apr-2014	700801	4472 10973.70
00037303	A J BEAMAN	Leisure Capital Programme	Capital	04-Apr-2014	700801	4489 7157.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	04-Apr-2014	700286	0031 1319.51
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	04-Apr-2014	700767	0346 831.64
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	04-Apr-2014	700768	0346 662.74
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	04-Apr-2014	700741	0365 686.84
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	04-Apr-2014	700740	0941 5639.40
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	04-Apr-2014	700812	4629 1182.50
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	04-Apr-2014	700813	0941 3776.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	04-Apr-2014	700744	0365 1336.90
00099876	EUROMEC LTD	Environment Capital Programme	Capital	04-Apr-2014	700770	4228 46250.00
00129119	HOUSE OF FLAGS LTD	Cross Service Invoice		04-Apr-2014	696505	559.60
00139126	HUDSONS MEDIA LTD	Ancient High House	Other Fees	04-Apr-2014	696480	0648 650.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	04-Apr-2014	700763	0638 650.00
00089244	PARSONS PLUMBING & HEATING LTD	Glover Street	Repairs & Maintenance - Buildings	04-Apr-2014	700803	1312 916.00
00094174	PLANNED OFFICE INTERIORS LTD	Environment Capital Programme	Capital	04-Apr-2014	700802	4230 8503.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		04-Apr-2014	700760	12600.00
00054509	THE MOAT HOUSE HOTEL	Economic Development	Advertising/Promotions/Marketing	04-Apr-2014	700775	0952 833.33
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	04-Apr-2014	700837	0006 763.40
00097055	WILL LAKE SOUND SYSTEMS	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	04-Apr-2014	700762	0666 1126.00
00037303	A J BEAMAN	Stafford Leisure Centre	Repairs & Maintenance - Buildings	07-Apr-2014	700930	0710 1748.00
00109229	ALPHA OMEGA SECURITIES LTD	Events	Advertising/Promotions/Marketing	07-Apr-2014	700949	0600 3091.38

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00130528	ARC4 LTD	Homelessness & Housing Advice	Professional Fees	07-Apr-2014	701064	1315 3113.70
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	700948	0638 5000.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	700951	0638 600.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	701008	0638 3500.00
00127257	BARRY SMITH	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	701025	0638 4000.00
00007613	CAMPION FENCING	Street Scene	Sub-Contractors	07-Apr-2014	701055	0365 4895.00
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	07-Apr-2014	701074	0070 600.00
00141526	CPS	Events	Advertising/Promotions/Marketing	07-Apr-2014	700835	0600 1280.00
00140671	CYCLEHOOP LTD	Partnerships Environmental Management	Other Fees	07-Apr-2014	696187	0314 1643.00
00052016	DEREK BLOCK CONCERT PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	700830	0638 12500.00
00126345	ENTIFY	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	701061	0638 2000.00
00141492	FOODSELLERS	Events	Advertising/Promotions/Marketing	07-Apr-2014	701010	0600 1231.20
00044085	GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	07-Apr-2014	701072	0347 625.74
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	07-Apr-2014	700472	0710 538.45
00049921	HMCS	Revenues & Benefits	Private Contractors	07-Apr-2014	700911	0036 2385.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	07-Apr-2014	701030	0347 1165.00
00135548	LOCAL WORLD LTD T/A STAFFS NEWSLETTER	Private Sector Housing (Standards)	Professional Fees	07-Apr-2014	696515	1300 500.01
00113698	LOOKERS LEASING	Cross Service Invoice		07-Apr-2014	700881	12546.76
00069063	MINDBLOWERS UK LTD	Events	Advertising/Promotions/Marketing	07-Apr-2014	701009	0600 920.00
00121263	PRIMESIGHT LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	07-Apr-2014	701007	0710 817.20
00139128	RICHARD POYNTON	Stafford Gatehouse Theatre	Professional Fees	07-Apr-2014	701011	0638 1000.00
00141175	ROBERTS SLATER	Cross Service Invoice		07-Apr-2014	700902	897.00
00140066	SALOP CASH REGISTERS	Parks & Open Spaces	Equipment, Furniture & Materials	07-Apr-2014	701019	0628 1940.00
00047490	SECTOR TREASURY SERVICES LTD	Corporate and Democratic Core	Professional Fees	07-Apr-2014	701040	0044 4000.00
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	07-Apr-2014	701053	0006 533.75
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	07-Apr-2014	700914	9518 2845.67
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Miscellaneous Expenses	07-Apr-2014	701021	1315 51380.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	07-Apr-2014	700943	0932 4827.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	07-Apr-2014	700945	0932 5070.30
00124606	STRICTLY TABLES AND CHAIRS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	07-Apr-2014	701024	0662 609.55
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	07-Apr-2014	701070	0006 3565.19
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07-Apr-2014	700788	0006 1041.00

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00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07-Apr-2014	700789	0006	763.40
00106742	NG BAILEY IT SERVICES LTD	Technology	Equipment, Furniture & Materials	08-Apr-2014	701362	0032	7307.22
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701281	0043	1026.50
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701283	0043	753.50
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701287	0043	510.00
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701293	0043	1649.00
00105126	CROSSLIGHT & SOUND PRODUCTION SERVICES	Leisure Capital Programme	Capital	10-Apr-2014	701248	4498	2824.00
00069952	D GREENHALGH	Stafford Castle	Advertising/Promotions/Marketing	10-Apr-2014	701417	0653	588.00
00045329	DAUPHIN MUSEUM SERVICES LTD	Ancient High House	Equipment, Furniture & Materials	10-Apr-2014	701056	0648	654.05
00128821	DAVID SMETHURST CONSULTANCY	Forward Planning	Local Plan Inquiry	10-Apr-2014	701415	0912	931.70
00066765	DELINEATE	Tourism	Advertising/Promotions/Marketing	10-Apr-2014	701382	0646	3000.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701303	0043	1866.50
00019745	EXTRA SECURITY	Stafford Castle	Security Services	10-Apr-2014	701246	0652	784.30
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701311	0043	2222.50
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		10-Apr-2014	701274		1302.92
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701315	0043	1840.00
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701323	0043	646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701325	0043	657.00
00125385	HOUSE OF PLANTS	Street Scene	Equipment, Furniture & Materials	10-Apr-2014	701385	0365	1263.00
00087274	IAMMOVING.COM	Revenues & Benefits	Communications & Computing	10-Apr-2014	701272	0036	500.00
00085565	IMAGINE THEATRE	Stafford Gatehouse Theatre	Productions	10-Apr-2014	701411	0641	625.00
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	10-Apr-2014	701251	0000	646.99
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	10-Apr-2014	700794	0312	3950.17
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	10-Apr-2014	700299	4023	938.00
00052312	MEB TOTAL LTD	Cross Service Invoice		10-Apr-2014	701243		5143.13
00052312	MEB TOTAL LTD	Cross Service Invoice		10-Apr-2014	701244		5004.64
00138919	- Redacted Personal Data	Community Capital Programme	Capital	10-Apr-2014	701446	4800	10650.84
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	10-Apr-2014	701374	4029	4800.00
00057508	OFFICE TEAM LTD	Cross Service Invoice		10-Apr-2014	701271		1225.00
00061144	ORANGE PCS	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	10-Apr-2014	702632	0701	540.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Apr-2014	702626	4800	1834.50
00129523	PENKSID COMMUNITY CHAMPIONS	Penkside Project	Professional Fees	10-Apr-2014	701259	1359	5000.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	10-Apr-2014	701442	0365	2691.40
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	10-Apr-2014	701273	0088	1876.65
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701341	0043	748.00

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00110437	SITEIMPROVE LTD	Technology	Communications & Computing	10-Apr-2014	701360	0032 3266.56
00139136	SNOWSPORT ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	10-Apr-2014	701258	0765 1860.00
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	10-Apr-2014	701245	0359 2250.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	10-Apr-2014	701428	0049 19880.02
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	10-Apr-2014	701429	0049 20002.20
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701345	0043 726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701347	0043 5730.50
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	10-Apr-2014	701351	0043 1818.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	10-Apr-2014	695841	0088 1474.07
00104627	VOICE 2 VOICE LTD	Resources Capital Programme	Capital	10-Apr-2014	701370	4029 2615.00
00090444	S MCTIGUE	Corporate Services	Professional Fees	11-Apr-2014	702892	0089 834.00
00066833	ACCLIMATISE	Cross Service Invoice		14-Apr-2014	702584	1892.50
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	14-Apr-2014	702621	8874.05
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	14-Apr-2014	700771	0365 2208.45
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	14-Apr-2014	702611	0711 1008.00
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Resources Capital Programme	Capital	14-Apr-2014	701376	4029 733.00
00142112	CHAMBERS MANAGEMENT TOURING LTD	Stafford Gatehouse Theatre	Professional Fees	14-Apr-2014	701467	0638 1151.56
00141495	COMMONWEALTH GAMES ENGLAND	Sport Across Staffordshire	Advertising/Promotions/Marketing	14-Apr-2014	702594	0608 10000.00
00052016	DEREK BLOCK CONCERT PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	14-Apr-2014	702664	0638 2937.62
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	14-Apr-2014	702638	0331 699.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	14-Apr-2014	702642	0768 1015.00
00129737	EVENT INFRASTRUCTURE AND BRANDING LTD	Events	Advertising/Promotions/Marketing	14-Apr-2014	696421	0600 1800.00
00063986	HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	14-Apr-2014	700798	0365 1395.00
00068913	HS SPORTS LTD	Events	Advertising/Promotions/Marketing	14-Apr-2014	696425	0600 4150.00
00140476	J H CLAY AGRICULTURAL CONTRACTORS	Street Scene	Sub-Contractors	14-Apr-2014	701440	0365 7081.25
00061358	MACHINE MART LTD	Stafford Gatehouse Theatre	Productions	14-Apr-2014	701062	0638 510.96
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-Apr-2014	701469	603.53
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Waste & Recycling	Professional Fees	14-Apr-2014	702622	0305 1367.50

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00098574	NEWGROVE CONSULTANTS LTD	Forward Planning	Communications & Computing	14-Apr-2014	702608	0912 791.67
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Equipment, Furniture & Materials	14-Apr-2014	700795	0365 742.40
00096804	NORTHGATE INFORMATION SOLUTIONS UK LTD	Technology	Equipment, Furniture & Materials	14-Apr-2014	701364	0032 7200.00
00060584	PERRINS DESIGN ASSOCIATES LTD	Bereavement Services	Repairs & Maintenance - Buildings	14-Apr-2014	702579	0346 1800.00
00034773	PETERSFIELD PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	14-Apr-2014	701384	0365 4178.77
00094174	PLANNED OFFICE INTERIORS LTD	Cross Service Invoice		14-Apr-2014	702590	
00032286	R W BRADFORD	Community Capital Programme	Capital	14-Apr-2014	701447	4800 4000.00
00094033	RBM	Stafford Gatehouse Theatre	Professional Fees	14-Apr-2014	701466	0638 5009.81
00100380	S & A PROPERTY MAINTENANCE & SERVS LTD	Community Capital Programme	Capital	14-Apr-2014	702627	4800 6180.00
00099630	SAFECOMS	Technology	Equipment, Furniture & Materials	14-Apr-2014	702633	0032 1070.00
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyne's Sports Centre	Equipment, Furniture & Materials	14-Apr-2014	701460	0625 1010.00
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	14-Apr-2014	702598	0359 4504.20
00067966	SPORT ENGLAND	Sport Across Staffordshire	Professional Fees	14-Apr-2014	700273	0608 17800.00
00108251	ST JOHN AMBULANCE	Events	Advertising/Promotions/Marketing	14-Apr-2014	700950	0600 1916.75
00083712	STAFFORD AND RURAL HOMES LTD	Partnerships	Community Safety Initiatives	14-Apr-2014	701432	1358 6024.15
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	14-Apr-2014	701441	0365 1255.94
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Professional Fees	14-Apr-2014	702650	0608 14981.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	14-Apr-2014	702628	4800 1428.12
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	14-Apr-2014	700769	0346 14645.00
00122977	THE PAPER COMPANY LTD	Technology	Printing, Stationery & General Expenses	14-Apr-2014	702601	0031 1000.37
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	14-Apr-2014	702580	0000 182900.00
00121449	UKACTIVE	Stafford Leisure Centre	Licences	14-Apr-2014	702617	0714 2868.75
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	14-Apr-2014	701051	0006 832.80
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	14-Apr-2014	701052	0006 971.60
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	14-Apr-2014	702603	0032 505.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	14-Apr-2014	702604	0032 17315.00
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	14-Apr-2014	702640	0765 750.00
00122979	D & D PRINTING SUPPLIES	Technology	Printing, Stationery & General Expenses	15-Apr-2014	700942	0031 730.92
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	15-Apr-2014	702966	0757 6502.88
00139136	SNOWSPORT ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	15-Apr-2014	702964	0757 2448.67

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00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	15-Apr-2014	702965	0757 1573.96
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	15-Apr-2014	702872	1394 661.20
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	15-Apr-2014	702873	1394 610.60
00142192	WOLVES COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	15-Apr-2014	702967	0757 734.00
00048225	B D FUELS LTD	Street Scene	Equipment, Furniture & Materials	17-Apr-2014	702921	0365 2630.40
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	17-Apr-2014	702848	0765 1125.00
00052471	CIVICA UK LTD	Management & Support	Communications & Computing	17-Apr-2014	702634	0304 18269.66
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	17-Apr-2014	702937	0710 6876.11
00063715	CORONA ENERGY	Public Buildings	Energy Costs	17-Apr-2014	702938	0000 3098.89
00107342	D BLUMENAU	Shakespeare	Productions	17-Apr-2014	702924	0705 1000.00
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	17-Apr-2014	701301	0043 732.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	17-Apr-2014	702869	0662 616.57
00001259	HMRC		Suspense	17-Apr-2014	702939	9010 968.00
00141808	- Redacted Personal Data	Community Capital Programme	Capital	17-Apr-2014	702953	4827 5000.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	17-Apr-2014	702842	0006 1195.00
00069984	LOUISE CARRIER	Events	Advertising/Promotions/Marketing	17-Apr-2014	700376	0600 1794.00
00068753	- Redacted Personal Data	Sport Across Staffordshire	Grants & Subscriptions	17-Apr-2014	702849	0765 630.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	17-Apr-2014	701049	0342 1540.00
00068113	OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	17-Apr-2014	701373	0032 1399.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	17-Apr-2014	701453	0365 2410.30
00061842	STAFFORD DISTRICT VOLUNTARY SERVICES	Policy, Partnerships and Performance	Other Fees	17-Apr-2014	702857	0002 50000.00
00142113	STEVES ELECTRICS & VEHICLE REPAIRS	Shakespeare	Productions	17-Apr-2014	702870	0705 1200.00
00066641	TECHNOGYM UK LTD	Stafford Leisure Centre	Private Contractors	17-Apr-2014	702956	0713 5541.82
00066641	TECHNOGYM UK LTD	Westbridge Park Fitness Centre	Private Contractors	17-Apr-2014	702957	0666 3950.67
00120953	THE GOLF ACADEMY LTD	Sport Across Staffordshire	Grants & Subscriptions	17-Apr-2014	702847	0765 750.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	17-Apr-2014	701270	0088 1390.87
00121449	UKACTIVE	Westbridge Park Fitness Centre	Licences	17-Apr-2014	702950	0666 1631.25
00063782	VENNERS LTD	Stafford Gatehouse Theatre	Miscellaneous Expenses	17-Apr-2014	702954	0662 858.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	17-Apr-2014	702930	0037 4012.02
00134807	XEROX	Technology	Printing, Stationery & General Expenses	17-Apr-2014	702929	0031 1097.38
00142188	RAPID TOOLS DIRECT	Bereavement Services	Professional Fees	22-Apr-2014	703267	0342 720.26
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	23-Apr-2014	703023	
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	23-Apr-2014	701451	0365 1938.71
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702958	0331 38499.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702958	0334 27490.52

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April 2014						
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702959	0331 463.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702959	0334 264.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702959	0335 1138.98
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702959	0336 1249.12
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Multi Expense Type Invoice	23-Apr-2014	702960	113961.07
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702961	0331 77.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702961	0335 244.06
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Apr-2014	702961	0336 354.48
00138712	COSTUME FAIRIES	Shakespeare	Productions	23-Apr-2014	703162	0705 6450.00
00053614	DELL CORPORATION LTD	Human Resources Services	Communications & Computing	23-Apr-2014	701375	0143 591.15
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	23-Apr-2014	702587	0710 1300.87
00068913	HS SPORTS LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	23-Apr-2014	701034	0625 700.00
00044322	KRCS GROUP PLC	Communications	Communications & Computing	23-Apr-2014	701430	0091 1727.00
00130440	LEMON PRESS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	23-Apr-2014	700790	0701 782.00
00116433	LIGHTBOX CREATIVE STUDIO	Economic Development	Advertising/Promotions/Marketing	23-Apr-2014	700777	0923 2072.00
00141884	PALLETOWER GB LTD	Stafford Gatehouse Theatre	Professional Fees	23-Apr-2014	701058	0638 543.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	23-Apr-2014	701437	0088 1067.29
00094289	STREETWISE UK MANAGEMENT LTD	Events	Advertising/Promotions/Marketing	23-Apr-2014	701378	0600 5842.60
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	23-Apr-2014	701277	0088 1081.50
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23-Apr-2014	702839	0006 971.60
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23-Apr-2014	702840	0006 850.15
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	23-Apr-2014	701377	0628 3043.34
00056097	BRUEL & KJAER UK LTD	Regulatory Services	Equipment, Furniture & Materials	24-Apr-2014	701406	0306 956.10
00124088	CHANNEL TELECOM LTD	Technology	Communications & Computing	24-Apr-2014	703015	0032 8500.08
00041639	CHARTERED INSTITUTE OF INTERNAL AUDITORS	Human Resources Services	Training Expenses	24-Apr-2014	703022	0029 895.00
00106573	DUNSTON BUSINESS VILLAGE LTD	Homelessness & Housing Advice	Grants & Subscriptions	24-Apr-2014	703017	1317 505.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	24-Apr-2014	703269	0347 2485.56
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Apr-2014	703270	0636 2701.68
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	24-Apr-2014	703271	0710 9504.78
00063844	EDF ENERGY	Public Buildings	Energy Costs	24-Apr-2014	703272	0000 5697.94
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	24-Apr-2014	702582	0710 3603.25
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	24-Apr-2014	703014	0096 38336.94
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Equipment, Furniture & Materials	24-Apr-2014	701359	0031 24556.95
00106382	LAND REGISTRY	Cross Service Invoice		24-Apr-2014	707018	1296.00
00069641	M D PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	24-Apr-2014	703016	1317 575.00
00137225	NORTH KESTEVEN DISTRICT COUNCIL	Executive Management	Grants & Subscriptions	24-Apr-2014	703010	0003 1800.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-April-2014 and 30-April-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
April 2014 00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	24-Apr-2014	701390	0365	829.25
00061144	ORANGE PCS	Regulatory Services	Equipment, Furniture & Materials	24-Apr-2014	701372	0302	1490.00
00061144	ORANGE PCS	Regulatory Services	Equipment, Furniture & Materials	24-Apr-2014	706997	0312	545.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	24-Apr-2014	701043	0331	1247.28
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	24-Apr-2014	701044	0331	8282.65
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	28-Apr-2014	703325	0031	1880.00
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	28-Apr-2014	706986	0726	630.00
00032993	CANON UK LTD	Development Management	Communications & Computing	28-Apr-2014	702944	0909	1659.42
00092333	CO-OPERATIVE WEB	Sport Across Staffordshire	Advertising/Promotions/Marketing	28-Apr-2014	702595	0608	1500.00
00102353	COURTCRAFT LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Apr-2014	706942	0710	1180.00
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2014	706908	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	28-Apr-2014	706909	0666	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Apr-2014	706924	0710	566.10
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2014	706925	0628	566.10
00003189	CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	28-Apr-2014	706926	0648	566.10
00003189	CRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	28-Apr-2014	706927	0948	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2014	706928	0001	566.10
00003189	CRESS SECURITY COMPANY LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	28-Apr-2014	706929	0650	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	28-Apr-2014	706930	0636	566.10
00003189	CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	28-Apr-2014	706931	0347	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2014	706932	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Castle	Repairs & Maintenance - Buildings	28-Apr-2014	706933	0652	566.10
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2014	706934	0628	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2014	706936	0000	566.10

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-April-2014 and 30-April-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2014						
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Apr-2014	706937	0000 566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2014	706938	0346 566.10
00058070	DOTTED EYES LTD	Resources Capital Programme	Capital	28-Apr-2014	706749	4039 7500.00
00063537	ENERGY METERING LTD	Glover Street	Repairs & Maintenance - Other	28-Apr-2014	702919	1312 1295.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	28-Apr-2014	706965	1350 2200.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Repairs & Maintenance - Buildings	28-Apr-2014	706905	0346 1642.80
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	28-Apr-2014	702609	0096 3961.70
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	28-Apr-2014	703295	0662 750.53
00047320	JACK MOODY LANDSCAPING & CIVIL ENGINEERING LTD	Waste & Recycling	Private Contractors	28-Apr-2014	702597	0331 4871.10
00027255	LISTER GASES LTD	Street Scene	Equipment, Furniture & Materials	28-Apr-2014	702899	0365 1697.09
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	28-Apr-2014	703327	0032 1050.00
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	28-Apr-2014	703328	0032 1008.00
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	28-Apr-2014	703329	0032 735.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	28-Apr-2014	703354	4023 525.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	28-Apr-2014	703355	4023 1036.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	28-Apr-2014	703356	4029 1064.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	28-Apr-2014	703357	4029 1001.00
00052312	MEB TOTAL LTD	Cleansing Services	Repairs & Maintenance - Buildings	28-Apr-2014	706922	0322 503.94
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	28-Apr-2014	702591	0342 1353.75
00084877	MULTIDATA	Cross Service Invoice		28-Apr-2014	707003	
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	28-Apr-2014	706980	0307 666.60
00062432	NPOWER LTD	Economic Development	Energy Costs	28-Apr-2014	703322	0941 706.54
00117936	OCS GROUP UK LTD	Cross Service Invoice		28-Apr-2014	702607	
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	28-Apr-2014	703342	4900 515.50
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	28-Apr-2014	703346	4800 731.60
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2014	706920	0628 718.06
00086027	PAUL WOOLRIDGE	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2014	706913	0628 540.00
00086027	PAUL WOOLRIDGE	Parks & Open Spaces	Repairs & Maintenance - Buildings	28-Apr-2014	706947	0628 1100.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-April-2014 and 30-April-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2014						
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	28-Apr-2014	702905	0365 1300.80
00095368	PITNEY BOWES SOFTWARE LTD	Forward Planning	Communications & Computing	28-Apr-2014	702635	0912 989.00
00059342	QUADRANT LIFTS LTD	Cross Service Invoice		28-Apr-2014	706943	2624.00
00032286	R W BRADFORD	Community Capital Programme	Capital	28-Apr-2014	703361	4800 3286.00
00116524	RAB CONSULTANTS	Leisure Capital Programme	Capital	28-Apr-2014	702851	4446 1950.00
00046368	RICOH UK LTD	Resources Capital Programme	Capital	28-Apr-2014	702841	4040 34645.40
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	28-Apr-2014	702882	0088 1409.95
00139230	S JONES CONTAINER SERVICES	Leisure Capital Programme	Capital	28-Apr-2014	706903	4498 1820.00
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	28-Apr-2014	703303	0710 3952.52
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	28-Apr-2014	703304	0710 4376.06
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	28-Apr-2014	703306	0347 959.80
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	28-Apr-2014	703308	0933 959.80
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	28-Apr-2014	703309	0933 959.80
00140628	SHB HIRE LTD	Street Scene	Contract Hire & Operating Leases	28-Apr-2014	702962	0365 1550.00
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	28-Apr-2014	703344	0328 47910.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	28-Apr-2014	703365	0365 2321.09
00040048	STAFFORDSHIRE NEWSPAPERS LTD	Members Services	Advertising/Promotions/Marketing	28-Apr-2014	696483	0034 1575.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	28-Apr-2014	703362	4800 4177.00
00085353	THE PERFORMING RIGHT SOCIETY	Borough Markets	Professional Fees	28-Apr-2014	702606	0347 1114.82
00068070	THE TASTY PANTRY 2008 LTD	Stafford Gatehouse Theatre	Catering	28-Apr-2014	703297	0662 1590.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	28-Apr-2014	706968	0909 1700.00
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	28-Apr-2014	703339	4800 4630.00
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	28-Apr-2014	703341	4900 5155.00
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	28-Apr-2014	702605	0710 8555.59
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	29-Apr-2014	707184	0765 500.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	29-Apr-2014	707233	4900 550.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	29-Apr-2014	707248	4900 1798.70
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	29-Apr-2014	707259	4900 526.60