

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2015						
00037303	A J BEAMAN	Law and Administration	Repairs & Maintenance - Buildings	02-Apr-2015	787068	0087 6700.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	02-Apr-2015	786877	0031 551.84
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	02-Apr-2015	786878	0031 551.84
00092331	ATLAS CLEANING	Cross Service Invoice		02-Apr-2015	787069	2335.50
00092331	ATLAS CLEANING	Public Buildings	Cleaning	02-Apr-2015	787072	0000 5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		02-Apr-2015	787073	1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	02-Apr-2015	787074	0347 672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	02-Apr-2015	787075	0648 1298.90
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	02-Apr-2015	786945	0638 3500.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	02-Apr-2015	787063	0365 1837.50
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		02-Apr-2015	786915	949.05
00130471	CALVERLEY HILL DRIVING RANGE LTD	Westbridge Park Fitness Centre	Printing, Stationery & General Expenses	02-Apr-2015	786952	0666 500.00
00041915	CITY OF STOKE ON TRENT	Private Sector Housing (Standards)	Professional Fees	02-Apr-2015	786925	1303 4175.07
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	02-Apr-2015	786893	0365 1968.88
00055529	DX NETWORK SERVICES LTD	Law and Administration	Communications & Computing	02-Apr-2015	786917	0088 1700.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	02-Apr-2015	786972	1351 8500.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	02-Apr-2015	787015	0365 6319.72
00019745	EXTRA SECURITY	Stafford Castle	Security Services	02-Apr-2015	787035	0652 758.16
00143584	GARY GRANT	Development Management	Legal Costs	02-Apr-2015	786974	0909 600.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	02-Apr-2015	787101	0662 633.84
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	02-Apr-2015	787077	0000 589.31
00000222	K R CHATFIELD & SONS	Public Buildings	Repairs & Maintenance - Buildings	02-Apr-2015	787082	0000 1179.00
00012343	LICHFIELD DISTRICT COUNCIL	Cross Service Invoice		02-Apr-2015	786922	1500.00
00069984	LOUISE CARRIER	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	02-Apr-2015	786966	0603 1050.00
00069984	LOUISE CARRIER	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	02-Apr-2015	786967	0603 735.00
00069984	LOUISE CARRIER	Leisure Section	Advertising/Promotions/Marketing	02-Apr-2015	787093	0764 1000.00
00052312	MEB TOTAL LTD	Cross Service Invoice		02-Apr-2015	787103	3362.88
00117936	OCS GROUP UK LTD	Cross Service Invoice		02-Apr-2015	787036	4172.57
00117936	OCS GROUP UK LTD	Cross Service Invoice		02-Apr-2015	787037	19034.69
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	02-Apr-2015	787104	0909 1109.70
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	02-Apr-2015	787105	0909 1109.40
00146705	PATRICK KEARNEY	Partnerships	Community Safety Initiatives	02-Apr-2015	786950	1350 500.00
00146374	PAYNES SOUTHDOWN BEE FARMS LTD	Regulatory Services	Equipment, Furniture & Materials	02-Apr-2015	786959	0312 546.44

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April 2015							
00000815	ROWLEY ENGINEERING CO LTD	Parks & Open Spaces	Repairs & Maintenance - Other	02-Apr-2015	787044	0628	2660.00
00069682	SRS	Street Scene	Direct Transport Costs	02-Apr-2015	782761	0365	564.45
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships	Community Safety Initiatives	02-Apr-2015	786976	1351	1280.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	02-Apr-2015	787026	0049	20110.61
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	02-Apr-2015	787137	4800	2006.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	02-Apr-2015	787139	4900	1880.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	02-Apr-2015	786956	0909	1200.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	02-Apr-2015	786957	0909	5610.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	02-Apr-2015	787108	0909	2599.24
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	02-Apr-2015	786979	0006	650.63
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	02-Apr-2015	786938	0032	1300.32
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	02-Apr-2015	786930	0365	703.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	02-Apr-2015	786913	0088	1993.67
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	02-Apr-2015	787011	0757	852.15
00097055	WILL LAKE SOUND SYSTEMS	Stafford Leisure Centre	Equipment, Furniture & Materials	02-Apr-2015	787010	0710	565.00
00097055	WILL LAKE SOUND SYSTEMS	Stafford Leisure Centre	Equipment, Furniture & Materials	02-Apr-2015	787016	0710	3960.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	02-Apr-2015	786871	0031	779.27
00141885	MONTAL COMPUTER SERVICES LTD	Technology	Communications & Computing	07-Apr-2015	786430	0032	2375.00
00141885	MONTAL COMPUTER SERVICES LTD	Technology	Communications & Computing	07-Apr-2015	786431	0032	2375.00
00000929	VITAX LTD	Street Scene	Equipment, Furniture & Materials	07-Apr-2015	782881	0365	1093.20
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787386	0043	1026.50
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787387	0043	753.50
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787389	0043	510.00
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787392	0043	1649.00
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787394	0043	732.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787395	0043	1866.50
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787399	0043	2222.50
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787401	0043	1840.00
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787405	0043	646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787406	0043	657.00
00068545	KOMPAN LTD	Parks & Open Spaces	Equipment, Furniture & Materials	09-Apr-2015	786970	0628	501.10
00069944	LICHFIELD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	09-Apr-2015	787479	0765	800.00
00146779	LXB RP STAFFORD 3 LTD	Development Management	Fees & Charges	09-Apr-2015	787432	0909	770.00

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April 2015						
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	09-Apr-2015	787384	0638 5556.75
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	09-Apr-2015	786953	0909 1109.40
00146446	P E VANTECH	Environment Capital Programme	Capital	09-Apr-2015	782713	4228 579.00
00146446	P E VANTECH	Environment Capital Programme	Capital	09-Apr-2015	782716	4228 579.00
00114042	PASSWORD PRODUCTIONS LTC	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Apr-2015	787383	7582.27
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	09-Apr-2015	782706	0365 1796.73
00046368	RICOH UK LTD	Cross Service Invoice		09-Apr-2015	782614	15695.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	09-Apr-2015	786900	0088 3495.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	09-Apr-2015	786910	0088 2888.78
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787414	0043 748.00
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787417	0043 726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787416	0043 5730.50
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09-Apr-2015	787419	0043 1818.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	09-Apr-2015	787070	0331 871.25
00098105	THE PLAY INSPECTION COMPANY LTD	Parks & Open Spaces	Equipment, Furniture & Materials	09-Apr-2015	782744	0628 5935.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	09-Apr-2015	786912	0088 665.96
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Apr-2015	788892	0638 600.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Apr-2015	788893	0638 600.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	13-Apr-2015	787019	0427 682.36
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	13-Apr-2015	787650	0346 1090.00
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	13-Apr-2015	782879	0365 563.00
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	13-Apr-2015	787438	0365 597.38
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	13-Apr-2015	787448	0666 889.87
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	13-Apr-2015	787453	0346 1280.50
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	13-Apr-2015	788801	0628 819.51
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	13-Apr-2015	787531	0765 1657.50
00007613	CAMPION FENCING	Leisure Capital Programme	Capital	13-Apr-2015	787490	4446 9900.00
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	13-Apr-2015	788905	0070 1200.00
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	13-Apr-2015	788906	0070 5000.00
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Equipment, Furniture & Materials	13-Apr-2015	786983	0032 6000.00
00123581	- Redacted Personal Data	Street Scene	Equipment, Furniture & Materials	13-Apr-2015	787536	0365 572.00
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Expenses	13-Apr-2015	787480	0608 540.00
00110514	DIXON ESTATES	Homelessness & Housing Advice	Grants & Subscriptions	13-Apr-2015	787535	1317 600.00
00062710	DTZ	Borough Markets	Premises Insurance	13-Apr-2015	788900	0347 2436.57

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00000948	EGBERT H TAYLOR AND COMPANY	Environment Capital Programme	Capital	13-Apr-2015	782883	4220	1345.68
00124969	EMQC LTD	Management & Support	Equipment, Furniture & Materials	13-Apr-2015	782741	0304	1345.45
00053099	EON ENERGY SERVICES	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Other	13-Apr-2015	787487	0942	1529.64
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	13-Apr-2015	788890	0307	1130.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	13-Apr-2015	783115	0312	1570.14
00139130	KILNWORX CLIMBING CENTRE CIC	Sport Across Staffordshire	Grants & Subscriptions	13-Apr-2015	787529	0765	725.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Direct Employee Expenses	13-Apr-2015	787527	0006	1290.00
00135548	LOCAL WORLD LTD T/A STAFFS NEWSLETTER	Corporate and Democratic Core	Advertising/Promotions/Marketing	13-Apr-2015	782739	0044	1627.20
00113698	LOOKERS LEASING	Waste & Recycling	Indirect Employee Expenses	13-Apr-2015	787461	0423	4523.41
00113698	LOOKERS LEASING	Forward Planning	Contract Hire & Operating Leases	13-Apr-2015	788788	0912	4412.17
00113698	LOOKERS LEASING	Policy, Partnerships and Performance	Contract Hire & Operating Leases	13-Apr-2015	788789	0002	4956.00
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		13-Apr-2015	788897		1108.26
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Technology	Indirect Employee Expenses	13-Apr-2015	788208	0032	769.00
00117936	OCS GROUP UK LTD	Cross Service Invoice		13-Apr-2015	788888		4172.57
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	13-Apr-2015	788911	0638	650.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	13-Apr-2015	786954	0909	1109.70
00096829	PALFREYMAN POWER LTD	Bereavement Services	Repairs & Maintenance - Buildings	13-Apr-2015	787090	0346	1547.10
00146292	PARK PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Apr-2015	782607	0638	1540.91
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	13-Apr-2015	787013	0365	625.20
00098852	POS ENTERPRISES LTD	Human Resources Services	Training Expenses	13-Apr-2015	788895	0029	2928.38
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	13-Apr-2015	786894	0088	1360.56
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	13-Apr-2015	788902	9518	3129.99
00085406	STAFFORD & RURAL HOMES	Community Capital Programme	Capital	13-Apr-2015	788787	4815	124000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Members Services	Equipment, Furniture & Materials	13-Apr-2015	787457	0034	600.00
00035770	STAFFORDSHIRE WOMENS AID	Homelessness & Housing Advice	Grants & Subscriptions	13-Apr-2015	788891	1315	35084.00
00131722	STAFFS DATA SERVICES	Law and Administration	Repairs & Maintenance - Buildings	13-Apr-2015	787486	0087	1215.21
00145378	TEAM PREVENT UK LTD	Cross Service Invoice		13-Apr-2015	788894		740.14
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	13-Apr-2015	787494	0006	520.50
00027202	WARDELL ARMSTRONG	Stafford Gatehouse Theatre	Professional Fees	13-Apr-2015	787474	0636	2912.35
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	13-Apr-2015	786895	0088	2077.05
00146380	1ST CAMERAS IMAGING CENTRE	Ancient High House	Equipment, Furniture & Materials	14-Apr-2015	782682	0648	724.32
00146836	- Redacted Personal Data	Development Management	Fees & Charges	14-Apr-2015	789115	0909	6930.00

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00066096	M E L RESEARCH LTD	Items to be Allocated	Professional Fees	14-Apr-2015	789123	0092 2000.00
00146846	- Redacted Personal Data	Partnerships Environmental Management	Other Fees	14-Apr-2015	789196	0314 500.00
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	14-Apr-2015	789271	0757 1830.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	14-Apr-2015	789119	1394 1286.65
00143717	BARTON BADMINTON CLUB	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789264	0765 1077.95
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	16-Apr-2015	789104	0346 2060.54
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	16-Apr-2015	789137	0346 1920.05
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	16-Apr-2015	789138	0346 1300.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	16-Apr-2015	789139	0346 1325.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	16-Apr-2015	789140	0346 709.37
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	16-Apr-2015	789146	0711 1067.50
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		16-Apr-2015	789082	1165.61
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		16-Apr-2015	789084	3266.92
00041915	CITY OF STOKE ON TRENT	Sport Across Staffordshire	Multi Expense Type Invoice	16-Apr-2015	789163	1513.75
00146693	DAWN ALLSOPP	Shakespeare	Productions	16-Apr-2015	789253	0645 1000.00
00140489	EE	Street Scene	Communications & Computing	16-Apr-2015	789166	0365 831.03
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Apr-2015	789207	0331 3230.22
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Apr-2015	789208	0331 3008.46
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Apr-2015	789209	0331 1552.39
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Apr-2015	789210	0331 5906.59
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789261	0765 3000.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	16-Apr-2015	789068	0365 713.64
00023599	HAVAS PEOPLE LTD	Human Resources Services	Communications & Computing	16-Apr-2015	789206	0026 7000.00
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	16-Apr-2015	789198	0096 39103.79
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	16-Apr-2015	787018	0710 1094.86
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	16-Apr-2015	787018	0712 20.87
00108471	J TOMLINSON LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	16-Apr-2015	789243	0628 818.07
00070776	KEISER UK LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	16-Apr-2015	789545	0666 908.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	16-Apr-2015	789124	0031 1078.90
00113698	LOOKERS LEASING	Street Scene	Contract Hire & Operating Leases	16-Apr-2015	789096	0906 4236.09
00084798	LOOS DIRECT LTD	Events	Advertising/Promotions/Marketing	16-Apr-2015	789085	0600 1320.00
00141885	MONTAL COMPUTER SERVICES LTD	Cross Service Invoice		16-Apr-2015	787056	2612.50
00128339	MORGANA SYSTEMS LTD	Technology	Equipment, Furniture & Materials	16-Apr-2015	789235	0031 4158.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	16-Apr-2015	786434	0032 2152.45
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789217	0726 1386.00
00115122	OSD	Shakespeare	Advertising/Promotions/Marketing	16-Apr-2015	789254	0645 1500.00
00115122	OSD	Stafford Gatehouse Theatre	Productions	16-Apr-2015	789260	0638 4000.00

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00118328	PMC POLYTHENE LTD	Regulatory Services	Equipment, Furniture & Materials	16-Apr-2015	787047	0393 650.00
00118188	PROFILEGURU	Sport Across Staffordshire	Licences	16-Apr-2015	789262	0769 900.00
00000842	SHAW AND SONS LTD	Elections	Printing, Stationery & General Expenses	16-Apr-2015	783099	0078 4600.00
00118652	SITELINK COMMUNICATIONS LTD	Events	Advertising/Promotions/Marketing	16-Apr-2015	783135	0600 650.00
00143513	SIX TOWNS COMPANY OF ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789263	0765 645.00
00050186	STAFFORD BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Rents	16-Apr-2015	789575	0634 829.32
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	16-Apr-2015	789065	0365 556.09
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	16-Apr-2015	789066	0365 516.56
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789267	0765 1500.00
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789270	0757 1825.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	16-Apr-2015	789165	0365 1181.79
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16-Apr-2015	789581	4800 588.60
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789265	0765 2400.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	16-Apr-2015	787038	0331 4009.50
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	16-Apr-2015	787040	0331 4985.00
00104448	THE CIRCUS OF HORRORS LTD	Stafford Gatehouse Theatre	Professional Fees	16-Apr-2015	789164	0638 3004.81
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	16-Apr-2015	786439	0636 5197.40
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Equipment, Furniture & Materials	16-Apr-2015	789133	0365 598.40
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	16-Apr-2015	789238	0000 182900.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	16-Apr-2015	789233	0032 505.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	16-Apr-2015	789236	0032 18220.75
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	16-Apr-2015	789269	0757 795.00
00138111	WEST MIDLANDS EMPLOYERS	Development Management	Indirect Employee Expenses	16-Apr-2015	789121	0909 665.00
00053967	YOUTH SPORT TRUST	Sport Across Staffordshire	Professional Fees	16-Apr-2015	787007	0765 2000.00
00145949	A LITTLE BIT OF STONE	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	20-Apr-2015	789533	0666 1500.00

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
April 2015							
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	20-Apr-2015	787041	0031	2725.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	20-Apr-2015	788212	0031	875.88
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	20-Apr-2015	789580		9073.83
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	20-Apr-2015	788211	0031	1631.03
00047793	ARRIVA MIDLANDS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	20-Apr-2015	789566		871.53
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	20-Apr-2015	787020	0427	1609.81
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Apr-2015	789130	0331	193709.27
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Apr-2015	789130	0334	138386.90
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Apr-2015	789131	0331	1545.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Apr-2015	789131	0334	540.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Apr-2015	789131	0335	1383.04
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Apr-2015	789131	0336	1536.08
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	20-Apr-2015	789582	4800	5450.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	20-Apr-2015	789527	4215	11625.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	20-Apr-2015	789524	0365	1193.71
00091368	GRIFFIN ENVIRONMENTAL	Land & Properties	Repairs & Maintenance - Buildings	20-Apr-2015	789576	0948	4040.00
00136356	HAGS SMP LTD	Parks & Open Spaces	Repairs & Maintenance - Other	20-Apr-2015	788219	0628	5615.64
00023599	HAVAS PEOPLE LTD	Regulatory Services	Indirect Employee Expenses	20-Apr-2015	789557	0302	928.45
00145943	HEANTUN HOUSING ASSOCIATION LTD	Partnerships	Community Safety Initiatives	20-Apr-2015	786963	1351	15000.00
00040556	HIBU UK LTD	Regulatory Services	Advertising/Promotions/Marketing	20-Apr-2015	789538	0312	584.75
00001259	HMRC		Suspense	20-Apr-2015	789505	9010	1378.00
00068913	HS SPORTS LTD	Events	Advertising/Promotions/Marketing	20-Apr-2015	786998	0600	4750.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	20-Apr-2015	787021	0365	2238.60
00106970	LSI LTD	Regulatory Services	Printing, Stationery & General Expenses	20-Apr-2015	789094	0393	911.00
00100076	MOUCHEL LTD	Off Street Parking Services	Professional Fees	20-Apr-2015	783136	0933	1925.00
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	20-Apr-2015	786432	4029	2550.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	20-Apr-2015	787135	0909	1109.70
00084904	PHYSICAL COMPANY	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Apr-2015	787033	0713	667.95
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	20-Apr-2015	786898	0088	3520.79
00000908	STAFFORDSHIRE COUNTY COUNCIL		Service Level Agreement	20-Apr-2015	789555	9533	1356.51
00094289	STREETWISE UK MANAGEMENT LTD	Events	Advertising/Promotions/Marketing	20-Apr-2015	786996	0600	7298.75
00142660	UK PRINTING COMPANY LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	20-Apr-2015	789204	0761	2237.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	20-Apr-2015	789541	0006	508.70
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	20-Apr-2015	789560	0003	2400.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	20-Apr-2015	789156	0088	872.86

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
April 2015 00050186	STAFFORD BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Grants & Subscriptions	21-Apr-2015	789870	0634	9813.00
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Professional Fees	21-Apr-2015	789913	0636	795.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	23-Apr-2015	789882	0031	1848.00
00066833	ACCLIMATISE	Cross Service Invoice		23-Apr-2015	789969		3785.00
00129853	ALAN FIELD ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	23-Apr-2015	789866	0638	1367.33
00109229	ALPHA OMEGA SECURITIES LTD	Events	Advertising/Promotions/Marketing	23-Apr-2015	790020	0600	3458.63
00087859	ALTPLAN CEILINGS & PARTITIONS LTD	Cross Service Invoice		23-Apr-2015	789921		3333.50
00131110	BLACHERE ILLUMINATION UK	Planning & Regen Capital Programme	Capital	23-Apr-2015	789078	4629	2855.00
00000125	BOURNE SPORTS	Events	Advertising/Promotions/Marketing	23-Apr-2015	790019	0600	1468.75
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	23-Apr-2015	790022	0365	542.75
00142112	CHAMBERS MANAGEMENT TOURING LTD	Stafford Gatehouse Theatre	Professional Fees	23-Apr-2015	790039	0638	591.71
00102353	COURTCRAFT LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	23-Apr-2015	789971	0710	1180.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Apr-2015	789990	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Apr-2015	789991	0001	566.10
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	23-Apr-2015	789992	0628	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Apr-2015	789994	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Apr-2015	789995	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	23-Apr-2015	789996	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	23-Apr-2015	789997	0650	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	23-Apr-2015	789998	0636	566.10
00003189	CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	23-Apr-2015	789999	0347	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	23-Apr-2015	790000	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Castle	Repairs & Maintenance - Buildings	23-Apr-2015	790001	0652	566.10
00003189	CRESS SECURITY COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	23-Apr-2015	790002	0710	566.10

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
April 2015							
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	23-Apr-2015	790003	0628	566.10
00003189	CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	23-Apr-2015	790004	0648	566.10
00144840	D WOOD	Stafford Gatehouse Theatre	Productions	23-Apr-2015	766624	0638	1500.00
00053614	DELL CORPORATION LTD	Human Resources Services	Communications & Computing	23-Apr-2015	789925	0143	571.15
00053614	DELL CORPORATION LTD	Human Resources Services	Communications & Computing	23-Apr-2015	789926	0143	571.15
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		23-Apr-2015	789865		836.00
00110514	DIXON ESTATES	Homelessness & Housing Advice	Grants & Subscriptions	23-Apr-2015	790028	1317	625.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	23-Apr-2015	789899	0347	2226.50
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	23-Apr-2015	789900	0710	8686.27
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	23-Apr-2015	789901	0636	2545.51
00063844	EDF ENERGY	Public Buildings	Energy Costs	23-Apr-2015	789902	0000	5640.04
00019745	EXTRA SECURITY	Stafford Castle	Security Services	23-Apr-2015	789942	0652	809.19
00145545	FLOATING TRADERS	Stafford Gatehouse Theatre	Productions	23-Apr-2015	773388	0638	900.00
00141492	FOODSELLERS	Events	Advertising/Promotions/Marketing	23-Apr-2015	789936	0600	1686.24
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	23-Apr-2015	790032	0662	762.89
00000411	HAMP FLOORING 1998 LTD	Stafford Gatehouse Theatre	Professional Fees	23-Apr-2015	789947	0636	500.00
00145191	HEALTH AND SAFETY EXECUTIVE	Stafford Gatehouse Theatre	Professional Fees	23-Apr-2015	789864	0636	967.20
00126022	IAN MORGAN ARBORICULTURAL TRAINING SERVICES	Street Scene	Indirect Employee Expenses	23-Apr-2015	791846	0365	3610.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	23-Apr-2015	789933	0348	1697.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	23-Apr-2015	789934	0348	961.00
00094793	INDALO MARQUEES	Events	Advertising/Promotions/Marketing	23-Apr-2015	790045	0600	1119.00
00146694	JOHN E WRIGHT & CO LTD	Management and Support	Equipment, Furniture & Materials	23-Apr-2015	787471	0900	8640.00
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	23-Apr-2015	789956	0765	2000.00
00136876	NIGEL A HILTON	Parks & Open Spaces	Repairs & Maintenance - Buildings	23-Apr-2015	789967	0628	659.59
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	23-Apr-2015	789542	0031	604.80
00131487	PRINT COMMISSIONING SERVICES	Environment Capital Programme	Capital	23-Apr-2015	790025	4228	5081.51
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	23-Apr-2015	789868	4800	566.00
00099630	SAFECOMS	Technology	Equipment, Furniture & Materials	23-Apr-2015	789928	0032	1070.00
00083712	STAFFORD AND RURAL HOMES LTD	Partnerships	Community Safety Initiatives	23-Apr-2015	775608	1358	3497.73
00083712	STAFFORD AND RURAL HOMES LTD	Partnerships	Community Safety Initiatives	23-Apr-2015	789915	1358	4673.38
00068042	STAFFORD BOROUGH HORTICULTURAL SHOW CTE	Allotments	Grants & Subscriptions	23-Apr-2015	789871	0634	2150.00

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2015						
00044970	STAFFORD INDUSTRIAL SUPPLI	Stafford Castle	Multi Expense Type Invoice	23-Apr-2015	789940	669.54
00105695	STAFFORD NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	23-Apr-2015	789949	0765 691.00
00128954	STAFFORD RADIO BROADCASTING LTD	Borough Markets	Advertising/Promotions/Marketing	23-Apr-2015	790015	0347 1000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		23-Apr-2015	789881	12100.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	23-Apr-2015	790008	0049 20109.39
00000908	STAFFORDSHIRE COUNTY COUNCIL	Events	Advertising/Promotions/Marketing	23-Apr-2015	790018	0600 638.26
00089089	TALL STORIES THEATRE COMP	Stafford Gatehouse Theatre	Multi Expense Type Invoice	23-Apr-2015	790230	4602.12
00146445	TREASURE & SON LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	23-Apr-2015	789922	0650 2310.70
00063782	VENNERS LTD	Stafford Gatehouse Theatre	Miscellaneous Expenses	23-Apr-2015	790036	0662 1102.50
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	23-Apr-2015	789880	0037 4551.80
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	23-Apr-2015	789867	0088 557.62
00139981	ABAVUS LTD	Street Scene	Communications & Computing	27-Apr-2015	789220	0365 8750.00
00087859	ALTPLAN CEILINGS & PARTITIONS LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Apr-2015	790180	0000 985.35
00089623	APSE	Street Scene	Professional Fees	27-Apr-2015	789547	0365 2114.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	27-Apr-2015	789219	0427 5247.94
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Equipment, Furniture & Materials	27-Apr-2015	789077	0032 10765.00
00052471	CIVICA UK LTD	Management & Support	Communications & Computing	27-Apr-2015	789529	0304 18689.87
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Apr-2015	790229	0638 12500.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	27-Apr-2015	789221	0096 3340.00
00144251	ENIGMA CCTV LTD	CCTV	Equipment, Furniture & Materials	27-Apr-2015	789914	1321 6097.60
00129737	EVENT INFRASTRUCTURE AND BRANDING LTD	Events	Advertising/Promotions/Marketing	27-Apr-2015	789225	0600 1295.00
00129737	EVENT INFRASTRUCTURE AND BRANDING LTD	Events	Advertising/Promotions/Marketing	27-Apr-2015	789226	0600 500.00
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	27-Apr-2015	790177	0710 1450.00
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	27-Apr-2015	789222	0096 4040.93
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	27-Apr-2015	789069	0365 1240.00
00145943	HEANTUN HOUSING ASSOCIATION LTD	Partnerships	Community Safety Initiatives	27-Apr-2015	786951	1351 10000.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Repairs & Maintenance - Buildings	27-Apr-2015	790171	0000 691.40
00059788	HYGIENE SOLUTIONS	Borough Markets	Repairs & Maintenance - Buildings	27-Apr-2015	790174	0347 584.20
00143070	INFORM CPI LTD		Suspense	27-Apr-2015	790152	9536 1900.00
00143070	INFORM CPI LTD		Suspense	27-Apr-2015	790153	9536 1750.00
00144919	IODA LTD	Policy, Partnerships and Performance	Indirect Employee Expenses	27-Apr-2015	790227	0002 705.84

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2015						
00000222	K R CHATFIELD & SONS	Stafford Gatehouse Theatre	Professional Fees	27-Apr-2015	790226	0636 974.43
00107100	KELWAY UK LTD	Technology	Equipment, Furniture & Materials	27-Apr-2015	789521	0032 34896.00
00136463	LOCAL WORLD LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27-Apr-2015	788216	0603 800.04
00136463	LOCAL WORLD LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27-Apr-2015	788217	0603 500.00
00113698	LOOKERS LEASING	Management and Support	Contract Hire & Operating Leases	27-Apr-2015	793045	0904 6060.00
00113698	LOOKERS LEASING	Building Control	Contract Hire & Operating Leases	27-Apr-2015	793046	0907 5340.00
00141407	MADDISONS CIC	Sport Across Staffordshire	Grants & Subscriptions	27-Apr-2015	790158	0765 750.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	27-Apr-2015	789112	1300 6021.63
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	27-Apr-2015	789223	4023 2550.00
00106742	NG BAILEY IT SERVICES LTD	Technology	Equipment, Furniture & Materials	27-Apr-2015	789955	0032 7600.00
00096804	NORTHGATE INFORMATION SOLUTIONS UK LTD	Technology	Equipment, Furniture & Materials	27-Apr-2015	789954	0032 7870.00
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	27-Apr-2015	789514	0365 829.25
00117936	OCS GROUP UK LTD	Cross Service Invoice		27-Apr-2015	788889	
00055713	PC WORLD BUSINESS	Westbridge Park Fitness Centre	Communications & Computing	27-Apr-2015	789520	0666 833.28
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	27-Apr-2015	789075	0365 1159.82
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	27-Apr-2015	789573	0088 1283.30
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	27-Apr-2015	790195	0933 1068.88
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	27-Apr-2015	790196	0933 1068.88
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	27-Apr-2015	790199	0347 1068.88
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	27-Apr-2015	790201	0933 626.82
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyne's Sports Centre	Equipment, Furniture & Materials	27-Apr-2015	790154	0625 1010.00
00146832	SIMON C ALLEN BMUS(HONS)	Stafford Gatehouse Theatre	Professional Fees	27-Apr-2015	789536	0641 590.00
00096018	SIMUNIX LTD	Technology	Communications & Computing	27-Apr-2015	793028	0032 1616.80
00060025	SOFTCAT PLC	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27-Apr-2015	789200	0603 1278.00
00060025	SOFTCAT PLC	Management and Support	Communications & Computing	27-Apr-2015	789201	0900 1097.25
00060025	SOFTCAT PLC	Westbridge Park Fitness Centre	Indirect Employee Expenses	27-Apr-2015	789923	0666 665.36
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Apr-2015	793038	0365 2728.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Apr-2015	793039	0365 1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Apr-2015	793040	0365 1848.00
00108251	ST JOHN AMBULANCE	Events	Advertising/Promotions/Marketing	27-Apr-2015	789224	0600 2292.00
00144240	ST JOHNS JUNIOR FC	Sport Across Staffordshire	Grants & Subscriptions	27-Apr-2015	790157	0765 772.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	27-Apr-2015	790222	0932 4075.85
00145378	TEAM PREVENT UK LTD	Cross Service Invoice		27-Apr-2015	789907	
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	27-Apr-2015	789252	0636 858.00
00143877	TIMOTHY LEADER	Development Management	Legal Costs	27-Apr-2015	790221	0909 7300.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	27-Apr-2015	793030	0032 1265.36
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		27-Apr-2015	793035	

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April 2015							
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	27-Apr-2015	789234	0710	8983.37
00094046	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	28-Apr-2015	793933	0757	702.81
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	28-Apr-2015	793937	0757	4353.64
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	28-Apr-2015	793936	0757	3552.50
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	28-Apr-2015	793938	0757	1730.00
00147038	WALKER PRESTONS SOLICITORS		Suspense	28-Apr-2015	793908	9527	11000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		30-Apr-2015	794054		744.13
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		30-Apr-2015	794055		1522.19
00092331	ATLAS CLEANING	Ancient High House	Cleaning	30-Apr-2015	794003	0648	1131.37
00092331	ATLAS CLEANING	Public Buildings	Cleaning	30-Apr-2015	794004	0000	5622.07
00140264	AUBURN SOCIAL MEDIA	Stafford Leisure Centre	Advertising/Promotions/Marketing	30-Apr-2015	794048	0713	900.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	30-Apr-2015	793939	9533	68549.36
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		30-Apr-2015	793950		1678.57
00003189	CRESS SECURITY COMPANY LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	30-Apr-2015	794005	0666	566.10
00003189	CRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	30-Apr-2015	794006	0948	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	30-Apr-2015	794014	0346	566.10
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	30-Apr-2015	794062	0365	2236.51
00042368	EE LTD	Cross Service Invoice		30-Apr-2015	793925		2609.55
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	30-Apr-2015	793976	0365	13998.28
00097738	ENTERTAINERS AGENCY LTD	Stafford Gatehouse Theatre	Professional Fees	30-Apr-2015	793912	0638	5893.79
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	30-Apr-2015	794015	0765	7500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Apr-2015	793969	0365	1025.04
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Apr-2015	793970	0365	923.36
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Apr-2015	793971	0365	715.75
00143829	FLORENCE TENNIS AND BOWLING CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Apr-2015	794038	0765	750.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	30-Apr-2015	794019	0662	1137.27
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice		30-Apr-2015	794007		786.24
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	30-Apr-2015	794042	0006	979.45
00069984	LOUISE CARRIER	Leisure Section	Advertising/Promotions/Marketing	30-Apr-2015	793905	0764	750.00
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Apr-2015	794040		5143.57

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
April 2015						
00052312	MEB TOTAL LTD	Cross Service Invoice	30-Apr-2015	794041		5577.02
00084877	MULTIDATA	Cross Service Invoice	30-Apr-2015	793893		795.83
00050315	PHS GROUP PLC	Stafford Leisure Centre	Equipment, Furniture & Materials	30-Apr-2015	793931 0710	2699.49
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	30-Apr-2015	793904 0710	4845.67
00000908	STAFFORDSHIRE COUNTY COUNCIL	Technology	Printing, Stationery & General Expenses	30-Apr-2015	793922 0031	1646.09
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	30-Apr-2015	793291 3100	39109.17
00138574	STAFFORDSHIRE SOUTH WEST CAB	Homelessness & Housing Advice	Professional Fees	30-Apr-2015	793998 1317	16261.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	30-Apr-2015	793920 4800	3931.00
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	30-Apr-2015	793935 0757	545.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	30-Apr-2015	793979 4029	3816.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	30-Apr-2015	794043 0006	514.95
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	30-Apr-2015	794046 0032	505.00
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	30-Apr-2015	794024 0003	3850.00
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	30-Apr-2015	794016 0757	7312.47