

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-August-2014 and 31-August-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
August 2014						
00068328	AJ PARTON	Street Scene	Sub-Contractors	04-Aug-2014	728112	0365 855.00
00030383	AMBEROL LTD	Street Scene	Equipment, Furniture & Materials	04-Aug-2014	727098	0365 3587.13
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	04-Aug-2014	729113	0765 2700.00
00007613	CAMPION FENCING	Bereavement Services	Repairs & Maintenance - Buildings	04-Aug-2014	728085	0346 2775.00
00086029	D CAINE	Events	Professional Fees	04-Aug-2014	729114	0600 595.00
00032225	FULWOOD ROOFING SERVICES LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	04-Aug-2014	728087	0636 572.00
00040555	INTEGRATED WATER SERVICES LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	04-Aug-2014	728042	0710 790.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	04-Aug-2014	728075	1313 933.63
00052312	MEB TOTAL LTD	Ancient High House	Repairs & Maintenance - Buildings	04-Aug-2014	728084	0648 510.85
00134956	MULTI DESIGN BUILDERS LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	04-Aug-2014	728114	0628 1000.00
00089419	ORANGE PLANT	Street Scene	Direct Transport Costs	04-Aug-2014	728111	0365 860.68
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Professional Fees	04-Aug-2014	729129	0600 4914.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	04-Aug-2014	729109	0088 1699.15
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	04-Aug-2014	729190	4800 15761.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Alleyes Sports Centre	Clothes, Uniform & Laundry	04-Aug-2014	728090	0625 1625.10
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Partnerships Environmental Management	Professional Fees	04-Aug-2014	729201	0314 583.50
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	04-Aug-2014	727390	0331 5419.36
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	04-Aug-2014	727832	0006 789.43
00028929	WICKSTEED LEISURE LTD	Leisure Capital Programme	Capital	04-Aug-2014	727325	4503 71959.43
00143433	GO PLANT LTD T/A GO PLANT SWEEPERS	Street Scene	Contract Hire & Operating Leases	05-Aug-2014	729362	0359 960.00
00066833	ACCLIMATISE	Stafford Leisure Centre	Repairs & Maintenance - Buildings	07-Aug-2014	729351	0710 1182.00
00137864	AYSHFORD CHINA LTD	Cross Service Invoice		07-Aug-2014	728094	842.39
00003189	CRESS SECURITY COMPANY LTD	Leisure Capital Programme	Capital	07-Aug-2014	729333	4507 16900.00
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	07-Aug-2014	729364	0365 16414.33
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07-Aug-2014	729363	0365 4558.59
00032225	FULWOOD ROOFING SERVICES LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	07-Aug-2014	729353	0628 1166.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	07-Aug-2014	727512	0000 796.25
00094793	INDALO MARQUEES	Events	Professional Fees	07-Aug-2014	729355	0600 1272.10
00052312	MEB TOTAL LTD	Cross Service Invoice		07-Aug-2014	729346	7835.82

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00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	07-Aug-2014	728045	0342 750.00
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	07-Aug-2014	729359	0726 3234.00
00028712	NOVEC SCAFFOLDING LTD	Shakespeare	Productions	07-Aug-2014	729340	0705 2200.00
00068113	OPAL ENVELOPES LTD	Corporate Services	Printing, Stationery & General Expenses	07-Aug-2014	728081	0088 2179.10
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	07-Aug-2014	729379	0346 3765.00
00063168	TELESHORE UK LTD	Street Scene	Equipment, Furniture & Materials	07-Aug-2014	728012	0365 520.00
00065654	ROY BEECH CONTRACTORS LTD	Waste & Recycling	Private Contractors	08-Aug-2014	729805	0334 26016.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		11-Aug-2014	729572	1029.26
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	11-Aug-2014	729460	0705 1453.20
00143446	- Redacted Personal Data	Shakespeare	Productions	11-Aug-2014	729453	0705 700.00
00089623	APSE	Bereavement Services	Grants & Subscriptions	11-Aug-2014	729479	0346 1099.00
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Licences	11-Aug-2014	728079	0769 2525.00
00087617	CREATIVE COPY N COLOUR	Members Services	Printing, Stationery & General Expenses	11-Aug-2014	729569	0034 615.00
00042368	EE LTD	Cross Service Invoice		11-Aug-2014	729574	2386.83
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	11-Aug-2014	729593	0662 792.38
00103092	GS CONSTRUCTION	Bereavement Services	Equipment, Furniture & Materials	11-Aug-2014	729440	0346 1780.00
00053669	HAYMARKET MEDIA GROUP	Development Management	Printing, Stationery & General Expenses	11-Aug-2014	729441	0909 965.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	11-Aug-2014	729615	4613 4900.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	11-Aug-2014	729444	0710 696.00
00142799	KBA SOLUTIONS LTD	Human Resources Services	Training Expenses	11-Aug-2014	729434	0029 3495.00
00063948	LEXISNEXIS BUTTERWORTHS	Human Resources Services	Training Expenses	11-Aug-2014	729204	0029 724.20
00113698	LOOKERS LEASING	Building Control	Contract Hire & Operating Leases	11-Aug-2014	729567	0907 4705.04
00113698	LOOKERS LEASING	Regulatory Services	Contract Hire & Operating Leases	11-Aug-2014	729614	0302 5216.14
00052312	MEB TOTAL LTD	Cross Service Invoice		11-Aug-2014	729481	3973.64
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		11-Aug-2014	729483	1192.00
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	11-Aug-2014	728086	0000 1211.79
00113273	PRISM MEDICAL UK	Community Capital Programme	Capital	11-Aug-2014	729494	4800 2701.24
00139539	SIGNS EXPRESS (TELFORD)	Parks & Open Spaces	Equipment, Furniture & Materials	11-Aug-2014	728038	0628 2242.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11-Aug-2014	729564	9518 2603.78
00067807	STAFFORDSHIRE WILDLIFE TRADING LTD	Community Capital Programme	Capital	11-Aug-2014	729425	4828 9408.33
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	11-Aug-2014	729474	1313 840.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	11-Aug-2014	729466	1313 812.00

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00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	11-Aug-2014	729468	0088 911.89
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	11-Aug-2014	729584	0032 951.93
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	11-Aug-2014	729430	0032 505.00
00116630	XPRESSMS LTD	Technology	Equipment, Furniture & Materials	11-Aug-2014	729571	0032 950.00
00117301	ROYAL YACHTING ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	12-Aug-2014	729813	0757 630.00
00113274	SHROPSHIRE COFFEE LTD	Corporate Services	Catering	12-Aug-2014	729959	0089 598.20
00143237	SIR STANLEY MATTHEWS COACHING	Sport Across Staffordshire	Grants & Subscriptions	12-Aug-2014	729848	0728 1000.00
00142549	THE DISABILITY KARATE FEDERATION	Sport Across Staffordshire	Grants & Subscriptions	12-Aug-2014	729814	0757 1500.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	12-Aug-2014	729829	1394 815.60
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	12-Aug-2014	729923	1394 1033.40
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	12-Aug-2014	729924	1394 996.38
00140997	TROPHY & MEDALS WHOLESALE LTD	Cross Service Invoice		12-Aug-2014	729977	1280.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	14-Aug-2014	729869	0365 520.00
00089248	ALUMINIUM ACCESS PRODUCTS LIMITED	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	14-Aug-2014	729916	0636 4242.50
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	14-Aug-2014	729867	0031 1188.00
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	14-Aug-2014	729913	0765 750.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	14-Aug-2014	729964	0000 5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		14-Aug-2014	729965	1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	14-Aug-2014	729966	0347 672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	14-Aug-2014	729967	0648 1298.90
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	14-Aug-2014	729915	0365 1935.00
00121111	BLUESKY ENVIRONMENTAL SOLUTIONS LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	14-Aug-2014	729938	0318 650.00
00143365	BRITISH CANOEING	Sport Across Staffordshire	Grants & Subscriptions	14-Aug-2014	729914	0769 2000.00
00143243	BRITISH HGV	Street Scene	Professional Fees	14-Aug-2014	729336	0365 7533.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	14-Aug-2014	729811	4800 18215.00
00139404	CENTRAL DEMOLITION MIDLANDS LTD (CCCS)	Environment Capital Programme	Capital	14-Aug-2014	729917	4214 27964.50
00003189	CRESS SECURITY COMPANY LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	14-Aug-2014	729961	0628 2505.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		14-Aug-2014	729817	862.00
00137466	DITTO COMMUNICATIONS LTD	Technology	Equipment, Furniture & Materials	14-Aug-2014	730027	0032 950.00
00126707	DOVE VALLEY ARCHERY CLUB	Sport Across Staffordshire	Grants & Subscriptions	14-Aug-2014	729912	0765 750.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	14-Aug-2014	729939	0365 4622.96
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	14-Aug-2014	729930	0636 2636.57

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00063844	EDF ENERGY	Borough Markets	Energy Costs	14-Aug-2014	729931	0347 2690.04
00063844	EDF ENERGY	Public Buildings	Energy Costs	14-Aug-2014	729932	0000 4854.01
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	14-Aug-2014	729933	0710 9748.07
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Aug-2014	729907	0331 6179.65
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Aug-2014	729908	0331 6357.50
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Aug-2014	729909	0331 7239.04
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Aug-2014	729910	0331 5755.30
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Aug-2014	729911	0331 5450.13
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14-Aug-2014	729849	0365 3390.84
00143584	GARY GRANT	Development Management	Legal Costs	14-Aug-2014	729937	0909 750.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	14-Aug-2014	729857	0307 1220.00
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	14-Aug-2014	729870	0601 630.00
00115466	IAN PONTER	Forward Planning	Local Plan Inquiry	14-Aug-2014	729973	0912 750.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	14-Aug-2014	729837	1300 10804.06
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-Aug-2014	729839	
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	14-Aug-2014	729832	4215 3480.00
00110789	PATROL	Cross Service Invoice		14-Aug-2014	729863	
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	14-Aug-2014	729875	0000 945.00
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	14-Aug-2014	729934	4800 14150.00
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	14-Aug-2014	729919	4800 4705.00
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	14-Aug-2014	729833	0347 827.13
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	14-Aug-2014	729929	0628 597.33
00030292	ST JOHN AMBULANCE	Sport Across Staffordshire	Hospitality	14-Aug-2014	729921	0761 528.00
00083712	STAFFORD AND RURAL HOMES LTD	Partnerships	Community Safety Initiatives	14-Aug-2014	729927	1358 6024.15
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	14-Aug-2014	729859	0049 20284.77
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	14-Aug-2014	729860	0049 20618.18
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	14-Aug-2014	729861	0049 20140.93
00000908	STAFFORDSHIRE COUNTY COUNCIL	Community Capital Programme	Capital	14-Aug-2014	729926	4822 4842.18
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	14-Aug-2014	729940	0365 2069.00
00143163	YESPAY INTERNATIONAL LTD	Stafford Gatehouse Theatre	Communications & Computing	14-Aug-2014	729843	0636 772.60
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	18-Aug-2014	733743	0705 1453.20

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August 2014							
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	18-Aug-2014	733744	0705	1453.20
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	18-Aug-2014	729358	0628	646.16
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	18-Aug-2014	730047	0712	1132.14
00143434	BINDMANS LLP	Executive Management	Professional Fees	18-Aug-2014	728039	0156	2000.00
00143366	COMMERCIAL EQUIPMENT DIRECT LTD T/A CED TRADE	Stafford Castle	Equipment, Furniture & Materials	18-Aug-2014	728026	0652	678.00
00138712	COSTUME FAIRIES	Stafford Gatehouse Theatre	Productions	18-Aug-2014	733742	0638	2000.00
00126499	E WILLIAMS	Stafford Gatehouse Theatre	Professional Fees	18-Aug-2014	727824	0638	925.00
00000323	EDMUNDSON ELECTRICAL LTD	Public Buildings	Repairs & Maintenance - Buildings	18-Aug-2014	730058	0000	725.00
00062805	ENERGYST RENTAL SOLUTIONS LP	Shakespeare	Productions	18-Aug-2014	730044	0705	2088.44
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	18-Aug-2014	730055	0032	1040.00
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	18-Aug-2014	731796	0710	521.78
00065335	IQL UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	18-Aug-2014	730046	0710	536.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	18-Aug-2014	730038	0312	528.25
00061364	LYCO DIRECT LTD	Cross Service Invoice		18-Aug-2014	730170		550.13
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		18-Aug-2014	731819		2152.24
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	18-Aug-2014	730013	4215	8700.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	18-Aug-2014	729374	0909	1109.40
00137253	ROSPA ENTERPRISES LTD	Human Resources Services	Training Expenses	18-Aug-2014	730009	0029	1720.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	18-Aug-2014	731802	0088	1454.98
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	18-Aug-2014	731788	0088	894.39
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	18-Aug-2014	731803	0088	564.97
00107470	FRANCESCA JAYNES	Shakespeare	Productions	19-Aug-2014	734033	0705	1000.00
00128341	RAP SERVICES LTD	Shakespeare	Productions	19-Aug-2014	733966	0705	3120.00
00000929	VITAX LTD	Street Scene	Equipment, Furniture & Materials	19-Aug-2014	730021	0365	1093.20
00129911	A HAMMOND	Partnerships Environmental Management	Professional Fees	21-Aug-2014	734288	0318	500.00
00139272	ASTON VILLA FOOTBALL CLUB LTD	Sport Across Staffordshire	Hospitality	21-Aug-2014	733978	0767	1442.70
00061835	BEN KENNEDY	Stafford Gatehouse Theatre	Professional Fees	21-Aug-2014	733962	0638	2550.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	21-Aug-2014	734008	0342	1020.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Aug-2014	731800	0331	618.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Aug-2014	731800	0334	1123.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Aug-2014	731800	0335	1871.10
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Aug-2014	731800	0336	1282.88
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Aug-2014	731801	0331	154423.86
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	21-Aug-2014	731801	0334	109990.09

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00094648	BRITISH CYCLING	Sport Across Staffordshire	Professional Fees	21-Aug-2014	733979	0608 5000.00
00018465	DOWNINGS WASTE RECOVERY LTD	Borough Markets	Refuse Disposal/Collections	21-Aug-2014	733980	0347 557.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	21-Aug-2014	730006	0365 1550.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	21-Aug-2014	733984	0348 1592.00
00052312	MEB TOTAL LTD	Shakespeare	Productions	21-Aug-2014	734031	0705 763.47
00123405	MIDLAND MASONRY	Public Buildings	Repairs & Maintenance - Buildings	21-Aug-2014	730141	0000 3650.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	21-Aug-2014	733992	0307 666.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	21-Aug-2014	734043	0638 650.00
00063559	PRINTDESIGNS LTD	Regulatory Services	Printing, Stationery & General Expenses	21-Aug-2014	733993	0393 550.00
00057436	SHROPSHIRE HORTICULTURAL	Stafford Gatehouse Theatre	Multi Expense Type Invoice	21-Aug-2014	733940	611.10
00044970	STAFFORD INDUSTRIAL SUPPLI	Street Scene	Multi Expense Type Invoice	21-Aug-2014	733990	1788.92
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	21-Aug-2014	734036	1350 2000.00
00001455	THE TREASURY SOLICITOR	Regulatory Services	Fees & Charges	21-Aug-2014	733941	0399 680.00
00028929	WICKSTEED LEISURE LTD	Leisure Capital Programme	Capital	21-Aug-2014	733943	4503 24790.07
00070687	DAWKES & CO LIMITED	Bereavement Services	Repairs & Maintenance - Buildings	26-Aug-2014	734276	0346 4160.00
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	26-Aug-2014	734509	0628 2250.00
00070687	DAWKES & CO LIMITED	Borough Markets	Repairs & Maintenance - Buildings	26-Aug-2014	734510	0347 1300.00
00070687	DAWKES & CO LIMITED	Bereavement Services	Repairs & Maintenance - Buildings	26-Aug-2014	734513	0346 27321.99
00138425	MISS AMY JACKSON	Regulatory Services	Professional Fees	26-Aug-2014	734204	0393 500.00
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	26-Aug-2014	734274	4502 7492.50
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	26-Aug-2014	734600	4502 2025.00
00128848	VIP SYSTEM LTD	Regulatory Services	Equipment, Furniture & Materials	26-Aug-2014	733989	0313 1437.36
00095470	ALLSTAR BUSINESS SOLUTIONS LTD	Regulatory Services	Direct Transport Costs	27-Aug-2014	729854	0312 560.47
00030383	AMBEROL LTD	Street Scene	Equipment, Furniture & Materials	27-Aug-2014	730039	0365 767.00
00033922	ASHTeAD PLANT HIRE CO T/A EVE TRAKWAY LTD	Shakespeare	Productions	27-Aug-2014	734022	0705 1870.00
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		27-Aug-2014	734317	1212.54
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	27-Aug-2014	730020	0365 4203.85
00143372	CHURCHES FIRE SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Aug-2014	730051	0000 1248.68
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	27-Aug-2014	734304	0365 1837.58
00139126	HUDSONS MEDIA LTD	Ancient High House	Other Fees	27-Aug-2014	730041	0648 6250.00
00139126	HUDSONS MEDIA LTD	Stafford Castle	Other Fees	27-Aug-2014	730042	0652 6250.00
00100027	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Street Scene	Equipment, Furniture & Materials	27-Aug-2014	730049	0365 550.70
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	27-Aug-2014	733987	0312 1273.56

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August 2014						
00016252	MELBA SWINTEX	Street Scene	Equipment, Furniture & Materials	27-Aug-2014	730017	0365 2648.00
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2014	730148	0365 829.25
00113273	PRISM MEDICAL UK	Community Capital Programme	Capital	27-Aug-2014	734336	4800 2433.14
00116524	RAB CONSULTANTS	Leisure Capital Programme	Capital	27-Aug-2014	734303	4446 750.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Aug-2014	730157	0365 2852.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Aug-2014	730158	0365 1932.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Aug-2014	730159	0365 1932.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Customer Services	Professional Fees	27-Aug-2014	734286	0064 3290.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	27-Aug-2014	734311	4800 1785.00
00090748	THE LISTENING CENTRE	Human Resources Services	Training Expenses	27-Aug-2014	731806	0029 2500.00
00135047	TOPTIX UK LTD	Leisure Capital Programme	Capital	27-Aug-2014	734027	4505 1950.00
00143717	BARTON BADMINTON CLUB	Sport Across Staffordshire	Grants & Subscriptions	28-Aug-2014	734207	0765 1077.95
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	28-Aug-2014	734605	0666 967.62
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	28-Aug-2014	734613	0346 753.23
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Direct Transport Costs	28-Aug-2014	734201	0365 705.91
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Direct Transport Costs	28-Aug-2014	734260	0365 5597.45
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		28-Aug-2014	734533	
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		28-Aug-2014	734534	2340.38
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		28-Aug-2014	734535	3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		28-Aug-2014	734537	3266.92
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	28-Aug-2014	734559	0346 2217.94
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	28-Aug-2014	734576	0636 542.35
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	28-Aug-2014	734586	0710 714.17
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	28-Aug-2014	734589	0710 4027.98
00042368	EE LTD	Street Scene	Communications & Computing	28-Aug-2014	734203	0365 773.80
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Aug-2014	734275	0710 1479.40
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28-Aug-2014	734202	0365 2435.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28-Aug-2014	734206	0365 2383.09
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		28-Aug-2014	734584	
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		28-Aug-2014	734588	1302.92
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	Equipment, Furniture & Materials	28-Aug-2014	734526	0342 1600.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	28-Aug-2014	734521	0346 647.48
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	28-Aug-2014	734199	0601 756.00
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	28-Aug-2014	734498	0601 684.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-August-2014 and 31-August-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
August 2014						
00000502	IMAGAPRINT	Bereavement Services	Printing, Stationery & General Expenses	28-Aug-2014	734493	0346 665.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	28-Aug-2014	734208	0348 598.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	28-Aug-2014	734209	0348 1099.00
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	28-Aug-2014	734499	0636 1445.42
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	28-Aug-2014	734500	0636 642.42
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	28-Aug-2014	734512	0000 1958.29
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	28-Aug-2014	734205	1313 788.13
00130440	LEMON PRESS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	28-Aug-2014	734556	0603 2102.00
00143816	MID STAFFORDSHIRE NHS FOUNDATION TRUST	Development Management	Fees & Charges	28-Aug-2014	734739	0909 975.00
00141885	MONTAL COMPUTER SERVICES LTD	Resources Capital Programme	Capital	28-Aug-2014	734210	4023 9480.00
00084877	MULTIDATA	Cross Service Invoice		28-Aug-2014	731815	872.69
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	28-Aug-2014	734560	0636 1000.00
00116316	OAKLEYS GROUND CARE	Street Scene	Equipment, Furniture & Materials	28-Aug-2014	734273	0365 656.00
00117936	OCS GROUP UK LTD	Cross Service Invoice		28-Aug-2014	734532	22890.56
00115122	OSD	Leisure Capital Programme	Capital	28-Aug-2014	734239	4505 2000.00
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	28-Aug-2014	734240	0636 1500.00
00086027	PAUL WOOLRIDGE	Street Scene	Sub-Contractors	28-Aug-2014	734271	0365 600.00
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	28-Aug-2014	734636	0710 7650.03
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	28-Aug-2014	734557	0640 2167.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	28-Aug-2014	734558	0640 1126.25
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	28-Aug-2014	734242	0006 777.97
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	28-Aug-2014	734577	0032 969.28
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		28-Aug-2014	734575	3250.14