

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-August-2015 and 31-August-2015**

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>August 2015</b>						
00085419	ACEDAG LTD	Public Buildings	Equipment, Furniture & Materials	03-Aug-2015	810277	0000 728.00
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Printing, Stationery & General Expenses	03-Aug-2015	810215	0933 631.00
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Equipment, Furniture & Materials	03-Aug-2015	813970	0032 1885.00
00148103	CHARLIE TIGHE	Shakespeare	Productions	03-Aug-2015	815898	0645 690.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	03-Aug-2015	815807	0365 2799.17
00063986	HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	03-Aug-2015	815809	0365 775.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	03-Aug-2015	815810	0365 2224.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	03-Aug-2015	809883	0312 762.56
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	03-Aug-2015	814286	0342 13674.54
00145525	REA VALLEY TRACTORS LTD	Environment Capital Programme	Capital	04-Aug-2015	815932	4228 93035.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816118	4900 2418.76
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816119	4800 18900.80
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816120	4800 3516.47
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816150	4900 2977.98
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816151	4800 1473.80
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816152	4900 2061.99
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816153	4900 2600.48
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816154	4800 5440.28
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Aug-2015	816157	4800 2260.32
00085414	T WARWICK	Events	Professional Fees	04-Aug-2015	816104	0600 600.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	06-Aug-2015	815930	0365 520.00
00130341	C LEEKE AND SONS	Partnerships Environmental Management	Equipment, Furniture & Materials	06-Aug-2015	816140	0318 1500.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	06-Aug-2015	816158	9533 76640.92
00003189	CRESS SECURITY COMPANY LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	06-Aug-2015	816055	0636 718.00
00000371	E J A FROST LTD	Street Scene	Equipment, Furniture & Materials	06-Aug-2015	816367	0365 601.65
00063837	ELECTORAL REFORM SERVICES	Elections	Multi Expense Type Invoice	06-Aug-2015	816149	
00087363	FACULTATIVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	06-Aug-2015	816029	0346 1689.96

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00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	06-Aug-2015	816112	0026	537.95
00113698	LOOKERS LEASING LTD	Cross Service Invoice		06-Aug-2015	816113		5530.70
00052312	MEB TOTAL LTD	Cross Service Invoice		06-Aug-2015	816109		1911.08
00052312	MEB TOTAL LTD	Cross Service Invoice		06-Aug-2015	816156		1171.18
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	06-Aug-2015	816051	0307	660.60
00148205	PCD PLASTIC CARDS DIRECT LTD	Economic Development	Printing, Stationery & General Expenses	06-Aug-2015	816080	0920	834.00
00147281	PHOLEX EVENTS	Shakespeare	Productions	06-Aug-2015	816062	0645	667.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	06-Aug-2015	814463	0031	788.43
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Professional Fees	06-Aug-2015	816128	0600	4207.50
00109265	QUADRANT SECURITY GROUP LTD	CCTV	Equipment, Furniture & Materials	06-Aug-2015	816155	1321	618.50
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	06-Aug-2015	816121	0088	3499.85
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	06-Aug-2015	816124	0088	1532.72
00069922	SPORTS SCENE EMBROIDERY SERVICES	Sports, Health, Physical Development	Clothes, Uniform & Laundry	06-Aug-2015	816236	0601	504.00
00108251	ST JOHN AMBULANCE	Events	Professional Fees	06-Aug-2015	816075	0600	798.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	06-Aug-2015	816036	0365	555.72
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Sport Across Staffordshire	Grants & Subscriptions	06-Aug-2015	816086	0608	2000.00
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	06-Aug-2015	816047	0608	4320.00
00004918	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Professional Fees	06-Aug-2015	816048	0608	4500.00
00004918	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Professional Fees	06-Aug-2015	816049	0608	10000.00
00063168	TELESHORE UK LTD	Street Scene	Equipment, Furniture & Materials	06-Aug-2015	816307	0365	1504.00
00054989	VERITY BRAY	Shakespeare	Productions	06-Aug-2015	816065	0645	1000.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	06-Aug-2015	816133	0088	565.09
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	06-Aug-2015	816141	0088	653.76
00089623	APSE	Street Scene	Indirect Employee Expenses	10-Aug-2015	816299	0906	2308.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	10-Aug-2015	816304	0342	1061.97
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	10-Aug-2015	816382	0628	530.42
00147272	CHESLYN HAY TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	10-Aug-2015	816240	0765	750.00
00066765	DELINEATE	Street Scene	Printing, Stationery & General Expenses	10-Aug-2015	816244	0365	1120.00
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	10-Aug-2015	816371	0078	26497.12

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00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	10-Aug-2015	816374 0055	5174.13
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	10-Aug-2015	816375 0078	1966.63
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	10-Aug-2015	816376 0078	1720.50
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	10-Aug-2015	816377 0078	2347.43
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Multi Expense Type Invoice	10-Aug-2015	816378	27608.87
00147769	EVENT FENCES UK LTD	Borough Markets	Security Services	10-Aug-2015	813941 0347	1300.00
00052312	MEB TOTAL LTD	Cross Service Invoice		10-Aug-2015	816234	983.69
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	10-Aug-2015	816356	1178.27
00108348	NU NETWORK PRODUCTS LTD	Technology	Equipment, Furniture & Materials	10-Aug-2015	813823 0032	7694.17
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	10-Aug-2015	816354 0638	650.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	10-Aug-2015	816309 0365	2728.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	10-Aug-2015	816310 0365	1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	10-Aug-2015	816311 0365	1848.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Equipment, Furniture & Materials	10-Aug-2015	816247 0365	598.40
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	10-Aug-2015	816324 0032	505.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	10-Aug-2015	816143 0088	881.21
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Professional Fees	10-Aug-2015	816238 1317	1831.94
00142115	CUSTOM SOUND ROADSHOW	Events	Professional Fees	11-Aug-2015	816683 0600	640.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	11-Aug-2015	816695 4900	2121.82
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	11-Aug-2015	816696 4800	4054.96
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	13-Aug-2015	816663 0031	584.11
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	13-Aug-2015	816675 0031	501.41
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	13-Aug-2015	816678 0031	576.76
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	13-Aug-2015	816679 0031	561.16
00089623	APSE	Bereavement Services	Professional Fees	13-Aug-2015	816546 0342	1154.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	13-Aug-2015	816640 0342	1755.85
00059656	BRITISH GAS BUSINESS	Cleansing Services	Energy Costs	13-Aug-2015	816564 0322	829.52
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	13-Aug-2015	816583 0648	535.40
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	13-Aug-2015	816587 0666	870.42
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	13-Aug-2015	816596 0346	969.89
00137466	DITTO COMMUNICATIONS LTD	Technology	Communications & Computing	13-Aug-2015	816103 0032	974.00

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00063844	EDF ENERGY	Borough Markets	Energy Costs	13-Aug-2015	816598	0347	2331.94
00063844	EDF ENERGY	Borough Markets	Energy Costs	13-Aug-2015	816599	0347	2276.62
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Aug-2015	816637	0331	7536.46
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Aug-2015	816638	0331	4583.72
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Aug-2015	816639	0331	6108.79
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	13-Aug-2015	816613	0710	3000.00
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	13-Aug-2015	816619	0710	1031.50
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	13-Aug-2015	816636	0307	1428.00
00053584	HALTON PRINT & PROMOTIONAL	Public Buildings	Equipment, Furniture & Materials	13-Aug-2015	816621	0000	767.00
00049921	HMCS	Revenues & Benefits	Private Contractors	13-Aug-2015	816547	0036	2745.00
00058335	IDOX SOFTWARE LTD	Technology	Equipment, Furniture & Materials	13-Aug-2015	816653	0096	2500.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	13-Aug-2015	816607	0348	1697.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	13-Aug-2015	816642	0006	660.25
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	13-Aug-2015	816643	0006	1953.45
00101107	LOCAL GOVERNMENT ASSOCIATION	Cross Service Invoice		13-Aug-2015	816603		1485.00
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	13-Aug-2015	816115	0313	750.00
00096829	PALFREYMAN POWER LTD	Stafford Gatehouse Theatre	Professional Fees	13-Aug-2015	816668	0636	695.31
00086027	PAUL WOOLRIDGE	Ancient High House	Repairs & Maintenance - Buildings	13-Aug-2015	816666	0648	1170.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	13-Aug-2015	816510	9518	2723.29
00053984	STAFFORD DRAINS LTD	Street Scene	Repairs & Maintenance - Buildings	13-Aug-2015	816626	0365	660.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	13-Aug-2015	814275	0331	690.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	13-Aug-2015	816644	1313	1152.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	13-Aug-2015	816647	1313	864.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	13-Aug-2015	816649	1313	672.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	13-Aug-2015	816650	1313	1218.00
00064339	THE STONE GAZETTE LTD	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	13-Aug-2015	820235	0666	625.00
00147695	THINK GREEN SKIP HIRE LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	13-Aug-2015	814500	0318	550.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	13-Aug-2015	816518	0032	1286.43
00147038	WALKER PRESTONS SOLICITORS		Suspense	14-Aug-2015	814521	9527	4446.60
00147038	WALKER PRESTONS SOLICITORS		Suspense	14-Aug-2015	814522	9527	1138.80
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	17-Aug-2015	816315	0031	792.00

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00028996	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Aug-2015	816083 0331	155578.80
00028996	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Aug-2015	816083 0334	111207.16
00028996	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Aug-2015	816084 0331	772.50
00028996	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Aug-2015	816084 0334	1454.02
00028996	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Aug-2015	816084 0335	1952.48
00028996	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	17-Aug-2015	816084 0336	1333.52
00147943	BRITISH JUDO ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	17-Aug-2015	820229 0765	1500.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	17-Aug-2015	820190 0000	881.24
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	17-Aug-2015	820192 0710	3356.22
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	17-Aug-2015	820194 0346	1559.47
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	17-Aug-2015	820208 0636	753.82
00063844	EDF ENERGY	Public Buildings	Energy Costs	17-Aug-2015	820215 0000	4604.50
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	17-Aug-2015	820217 0710	8649.24
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	17-Aug-2015	820221 0636	2873.85
00140489	EE	Street Scene	Communications & Computing	17-Aug-2015	820243 0365	832.94
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	17-Aug-2015	820188 0331	6765.62
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	17-Aug-2015	820189 0331	6451.60
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	17-Aug-2015	820228 0765	500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	17-Aug-2015	820239 0365	2778.38
00147172	FIGHTING CHANCE	Sport Across Staffordshire	Grants & Subscriptions	17-Aug-2015	815892 0757	720.00
00023599	HAVAS PEOPLE LTD	Economic Development	Indirect Employee Expenses	17-Aug-2015	820164 0919	633.00
00094793	INDALO MARQUEES LTD	Events	Professional Fees	17-Aug-2015	820225 0600	1196.00
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	17-Aug-2015	820157 0026	537.93
00113698	LOOKERS LEASING LTD	Waste & Recycling	Contract Hire & Operating Leases	17-Aug-2015	820159 0305	4624.58
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	17-Aug-2015	820160 0302	5216.14
00113698	LOOKERS LEASING LTD	Building Control	Contract Hire & Operating Leases	17-Aug-2015	820161 0907	4705.04
00125232	M & B BARK & HORTICULTURAL SUPPLIES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	17-Aug-2015	814458 0628	1543.00
00052312	MEB TOTAL LTD	Cross Service Invoice		17-Aug-2015	820274	1141.34
00052312	MEB TOTAL LTD	Cross Service Invoice		17-Aug-2015	820280	2826.95
00052312	MEB TOTAL LTD	Cross Service Invoice		17-Aug-2015	820282	1522.68
00052312	MEB TOTAL LTD	Cross Service Invoice		17-Aug-2015	820283	6119.21
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Hospitality	17-Aug-2015	816314 0365	862.94
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	17-Aug-2015	820182 0933	1195.97
00062432	NPOWER LTD	CCTV	Energy Costs	17-Aug-2015	820185 1321	900.67
00050368	RLSS UK ENTERPRISES LTD	Alleyes Sports Centre	Indirect Employee Expenses	17-Aug-2015	820267 0625	832.00
00000719	ROYAL MAIL GROUP LTD	Elections	Printing, Stationery & General Expenses	17-Aug-2015	816507 0078	818.87
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	17-Aug-2015	820175 0710	4165.08
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	17-Aug-2015	820213 0628	1182.16
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	17-Aug-2015	820214 0329	578.76

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00118652	SITELINK COMMUNICATIONS LTD	Events	Professional Fees	17-Aug-2015	816682 0600	794.28
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Alleyne's Sports Centre	Clothes, Uniform & Laundry	17-Aug-2015	820173 0625	769.46
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	17-Aug-2015	820257 0365	1149.39
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	17-Aug-2015	820258 0365	509.50
00008817	STAFFORDSHIRE UNIVERSITY	Strategic Health Delivery	Advertising/Promotions/Marketing	17-Aug-2015	820186 0315	16500.00
00145378	TEAM PREVENT UK LTD	Cross Service Invoice		17-Aug-2015	820162	1825.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	17-Aug-2015	815989 0342	3340.00
00148104	THE KFR ACADEMY	Shakespeare	Productions	17-Aug-2015	816059 0645	650.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	17-Aug-2015	820255 0365	625.60
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Professional Fees	17-Aug-2015	820245 1317	2747.91
00148361	- Redacted Personal Data	Bereavement Services	Fees & Charges	18-Aug-2015	820509 0342	679.20
00087859	ALTPLAN CEILINGS & PARTITIONS LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	20-Aug-2015	820483 0710	655.05
00147770	AQUATIC SOLUTIONS	Partnerships Environmental Management	Equipment, Furniture & Materials	20-Aug-2015	815925 0318	911.00
00059875	CIVICA UK LITD	Management & Support	Indirect Employee Expenses	20-Aug-2015	816300 0304	4125.00
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	20-Aug-2015	820476 4822	7800.00
00001259	HMRC		Suspense	20-Aug-2015	820506 9010	1703.40
00061226	MRH AUTOS LTD	Street Scene	Direct Transport Costs	20-Aug-2015	820683 0365	961.59
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	20-Aug-2015	816652 0031	1600.55
00148369	QMS INTERNATIONAL LTD	Street Scene	Indirect Employee Expenses	20-Aug-2015	820687 0365	1582.20
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	20-Aug-2015	793295 3100	39109.17
00069439	A CLAPTON	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820667 0638	1200.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		24-Aug-2015	816691	503.59
00148252	ADALTA DEVELOPMENT LTD	Sport Across Staffordshire	Indirect Employee Expenses	24-Aug-2015	820664 0608	1174.00
00068641	AFFORD RENT A CAR	Shakespeare	Productions	24-Aug-2015	820549 0645	630.00
00061835	BEN KENNEDY	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820647 0638	1375.00
00103199	BRIAN STUBBS & COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	24-Aug-2015	820584 0710	545.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Other	24-Aug-2015	820646 0628	890.00
00061959	COMMUNITY TRANSPORT STAFFORD LTD	Shakespeare	Productions	24-Aug-2015	820673 0645	965.00
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820668 0638	2000.00

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<b>August 2015</b>							
00003189	GRESS SECURITY COMPANY LTD	Street Scene	Equipment, Furniture & Materials	24-Aug-2015	820554	0365	3920.00
00066765	DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	24-Aug-2015	820665	0603	660.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	24-Aug-2015	816612	0096	1000.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Waste & Recycling	Advertising/Promotions/Marketing	24-Aug-2015	820814	0334	3500.00
00062805	ENERGYST RENTAL SOLUTIONS LP	Shakespeare	Productions	24-Aug-2015	820672	0645	3012.76
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	24-Aug-2015	820559	0365	4867.16
00138200	ENTRUST SUPPORT SERVICES LTD	Sports, Health, Physical Development	Rents	24-Aug-2015	820569	0601	1225.00
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	24-Aug-2015	820612	0710	1550.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	24-Aug-2015	820716	0346	2960.84
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	24-Aug-2015	820795	0346	2427.90
00145191	HEALTH AND SAFETY EXECUTIVE	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820695	0636	3360.40
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	24-Aug-2015	820631	0000	796.25
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	24-Aug-2015	816699	0710	1401.04
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	24-Aug-2015	820627	0636	1372.68
00146721	JKS MYSTERY SHOPPING & TRAINING LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	24-Aug-2015	820829	0603	1221.76
00000222	K R CHATFIELD & SONS	Bereavement Services	Repairs & Maintenance - Buildings	24-Aug-2015	820603	0343	542.00
00051749	MAYFLOWER CONTROL LTD	Shakespeare	Security Services	24-Aug-2015	820685	0645	4833.48
00067977	MJ FIELDING	Regulatory Services	Professional Fees	24-Aug-2015	820799	0313	554.25
00110525	NETCENTRIX LTD	Technology	Communications & Computing	24-Aug-2015	816318	0032	1144.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	24-Aug-2015	820563	0307	660.60
00086027	PAUL WOOLRIDGE	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	24-Aug-2015	820624	0636	750.00
00148253	RGA MEDIA SERVICES LTD	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820546	0638	1000.00
00021575	STAFFORD COLLEGE	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820714	0638	687.77
00053984	STAFFORD DRAINS LTD	Land & Properties	Repairs & Maintenance - Buildings	24-Aug-2015	820639	0948	660.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820712	0640	1682.50
00101153	THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	24-Aug-2015	820629	0765	2904.00
00000329	TRAVIS PERKINS TRADING COMPANY LIMITED	Stafford Gatehouse Theatre	Productions	24-Aug-2015	820545	0638	878.20
00069033	TURNER ENGINE POWERED SERVICES LTD	Public Buildings	Repairs & Maintenance - Buildings	24-Aug-2015	820632	0000	580.00
00027202	WARDELL ARMSTRONG	Stafford Gatehouse Theatre	Professional Fees	24-Aug-2015	820580	0636	927.80

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<b>August 2015</b>							
00027202	WARDELL ARMSTRONG	Planning & Regen Capital Programme	Capital	24-Aug-2015	820626	4649	735.71
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	24-Aug-2015	820801	0710	1151.52
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	25-Aug-2015	821120	1394	1259.78
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Equipment, Furniture & Materials	27-Aug-2015	821052	0628	625.00
00140264	AUBURN SOCIAL MEDIA	Stafford Leisure Centre	Advertising/Promotions/Marketing	27-Aug-2015	821118	0713	900.00
00051704	BANNER	Cross Service Invoice		27-Aug-2015	821161		575.73
00143434	BINDMANS LLP	Executive Management	Professional Fees	27-Aug-2015	821078	0156	2262.00
00142115	CUSTOM SOUND ROADSHOW	Shakespeare	Productions	27-Aug-2015	822625	0645	650.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	27-Aug-2015	821044	0365	5324.12
00042368	EE LTD	Cross Service Invoice		27-Aug-2015	821090		2510.71
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	27-Aug-2015	816658	1321	6097.60
00033922	EVE TRAKWAY LTD	Shakespeare	Productions	27-Aug-2015	820649	0645	2090.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	27-Aug-2015	821042	0365	2843.93
00066278	FOOLS PARADISE LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27-Aug-2015	821160	0603	800.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	820551	0365	2604.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	820552	0365	1764.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	820553	0365	1764.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	820678	0365	1932.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	820679	0365	1932.00
00143433	GO PLANT LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	820680	0365	2852.00
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	27-Aug-2015	821142	0710	637.82
00113698	LOOKERS LEASING LTD	Street Scene	Contract Hire & Operating Leases	27-Aug-2015	821156	0906	5734.24
00084877	MULTIDATA	Cross Service Invoice		27-Aug-2015	816523		821.33
00148357	NATIONAL YOUTH JAZZ ORCHESTRA	Stafford Gatehouse Theatre	Professional Fees	27-Aug-2015	821072	0638	600.00
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Waste & Recycling	Advertising/Promotions/Marketing	27-Aug-2015	821102	0331	550.44
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	27-Aug-2015	821047	0143	1995.00
00098852	POS ENTERPRISES LTD	Human Resources Services	Training Expenses	27-Aug-2015	821151	0029	1825.55
00148200	R G BASSETT & SON LTD	Shakespeare	Productions	27-Aug-2015	816333	0705	3300.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	27-Aug-2015	821166	0088	1138.22
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	27-Aug-2015	821167	0088	2436.22
00098274	SHUGBOROUGH OUTDOOR EDUCATION CENTRE	Partnerships	Community Safety Initiatives	27-Aug-2015	821032	1350	640.00
00145378	TEAM PREVENT UK LTD	Street Scene	Indirect Employee Expenses	27-Aug-2015	821157	0365	510.00
00148459	- Redacted Personal Data	Stafford Gatehouse Theatre	Productions	27-Aug-2015	822526	0638	567.73
00105745	TRAFFIC ENFORCEMENT CENTRE	Off Street Parking Services	Professional Fees	27-Aug-2015	821128	0933	5000.00
00054989	VERITY BRAY	Stafford Gatehouse Theatre	Professional Fees	27-Aug-2015	821073	0638	2035.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	27-Aug-2015	821111	0032	1305.48



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<b>August 2015</b>						
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	27-Aug-2015	821116		3530.66
00130003	WHISTL NORTH LTD	Law and Administration	27-Aug-2015	821172	0088	890.01
00130003	WHISTL NORTH LTD	Law and Administration	27-Aug-2015	821174	0088	1530.00
00114515	WM M BRIERS AND SON TAMWORTH LTD	Cross Service Invoice	27-Aug-2015	821141		500.10