

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

| | Service Division (where applicable) | Expense Type | Transaction Date | Reference | Cost Centre | Net Amount |
|----------------------|--|-------------------------------|---|------------------|------------------------|-----------------------|
| December 2014 | | | | | | |
| 00066680 | ANTALIS MCNAUGHTON LTD | Technology | Printing, Stationery & General Expenses | 01-Dec-2014 | 753781 | 0031 1252.20 |
| 00140473 | BBC | Sport Across Staffordshire | Professional Fees | 01-Dec-2014 | 754063 | 0767 4930.00 |
| 00143434 | BINDMANS LLP | Executive Management | Professional Fees | 01-Dec-2014 | 755924 | 0156 8331.00 |
| 00122505 | CBRE LTD | Off Street Parking Services | Other Fees | 01-Dec-2014 | 755973 | 0933 28075.50 |
| 00144823 | CHANNEL 5 BROADCASTING LTD | Stafford Gatehouse Theatre | Professional Fees | 01-Dec-2014 | 753812 | 0638 4555.76 |
| 00066674 | CONSILIUM TECHNOLOGIES | Parks & Open Spaces | Professional Fees | 01-Dec-2014 | 755902 | 0628 895.00 |
| 00141526 | CPS | Events | Professional Fees | 01-Dec-2014 | 755947 | 0600 2100.00 |
| 00141526 | CPS | Events | Professional Fees | 01-Dec-2014 | 755950 | 0600 1800.00 |
| 00116606 | CRAEMER UK LTD | Environment Capital Programme | Capital | 01-Dec-2014 | 753765 | 4215 10200.00 |
| 00108656 | DAN WALSH | Stafford Gatehouse Theatre | Professional Fees | 01-Dec-2014 | 755955 | 0638 758.34 |
| 00018465 | DOWNINGS WASTE RECOVERY LTD | Waste & Recycling | Miscellaneous Expenses | 01-Dec-2014 | 755965 | 0331 510.00 |
| 00062710 | DTZ | Economic Development | Professional Fees | 01-Dec-2014 | 755921 | 0919 15200.00 |
| 00124892 | FCS UK LIMITED | Technology | Communications & Computing | 01-Dec-2014 | 753759 | 0032 950.00 |
| 00040555 | INTEGRATED WATER SERVICES LTD | Cleansing Services | Repairs & Maintenance - Buildings | 01-Dec-2014 | 755725 | 0322 1422.00 |
| 00135054 | LIVE NATION MUSIC UK LTD | Stafford Gatehouse Theatre | Professional Fees | 01-Dec-2014 | 755937 | 0638 1023.92 |
| 00069063 | MINDBLOWERS UK LTD | Events | Professional Fees | 01-Dec-2014 | 755952 | 0600 1975.00 |
| 00108352 | NOAHS ARK ENVIRONMENTAL SERVICES LTD | Regulatory Services | Private Contractors | 01-Dec-2014 | 755969 | 0307 666.60 |
| 00108447 | NORTH STAFFORD HOCKEY CLUB | Sport Across Staffordshire | Grants & Subscriptions | 01-Dec-2014 | 755956 | 0765 500.00 |
| 00068949 | OFF THE KERB PRODUCTIONS | Stafford Gatehouse Theatre | Professional Fees | 01-Dec-2014 | 755951 | 0638 650.00 |
| 00143435 | OYSTER PARTNERSHIP LTD | Development Management | Professional Fees | 01-Dec-2014 | 755408 | 0909 1109.40 |
| 00096829 | PALFREYMAN POWER LTD | Parks & Open Spaces | Repairs & Maintenance - Buildings | 01-Dec-2014 | 755707 | 0628 673.20 |
| 00109265 | QUADRANT SECURITY GROUP LTD | Community Capital Programme | Capital | 01-Dec-2014 | 755915 | 4823 37572.00 |
| 00144911 | ROB BLUCK GOLF ACADEMY | Sport Across Staffordshire | Grants & Subscriptions | 01-Dec-2014 | 755954 | 0765 800.00 |
| 00000719 | ROYAL MAIL GROUP LTD | Law and Administration | Communications & Computing | 01-Dec-2014 | 755670 | 0088 1320.57 |
| 00039134 | S G NICHOLLS & CO LTD | Community Capital Programme | Capital | 01-Dec-2014 | 755914 | 4800 6104.00 |
| 00030292 | ST JOHN AMBULANCE | Stafford Gatehouse Theatre | Indirect Employee Expenses | 01-Dec-2014 | 754093 | 0636 630.00 |
| 00139108 | TERRY GORDON PLAYGROUND INSPECTIONS | Parks & Open Spaces | Professional Fees | 01-Dec-2014 | 755697 | 0628 4657.50 |
| 00144987 | THINGUMAJIG THEATRE | Stafford Gatehouse Theatre | Professional Fees | 01-Dec-2014 | 755930 | 0638 550.00 |
| 00135047 | TOPTIX UK LTD | Stafford Gatehouse Theatre | Communications & Computing | 01-Dec-2014 | 755415 | 0636 4136.00 |
| 00000329 | TRAVIS PERKINS TRADING COMPANY LIMITED | Stafford Gatehouse Theatre | Productions | 01-Dec-2014 | 755942 | 0638 579.50 |
| 00070691 | VENN GROUP | Law and Administration | Direct Employee Expenses | 01-Dec-2014 | 755931 | 0006 763.40 |
| 00138097 | WAKELAKE LTD | Sport Across Staffordshire | Grants & Subscriptions | 01-Dec-2014 | 753369 | 0757 2634.00 |
| 00106751 | BARR BEACON NETBALL CLUB | Sport Across Staffordshire | Grants & Subscriptions | 02-Dec-2014 | 756034 | 0765 1315.00 |
| 00139981 | ABAVUS LTD | Resources Capital Programme | Capital | 04-Dec-2014 | 753761 | 4029 3275.00 |

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| | Service Division (where applicable) | Expense Type | Transaction Date | Reference | Cost Centre | Net Amount |
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| December 2014 | | | | | | |
| 00143508 | ABBOTS BROMLEY NETBALL CLUB | Sport Across Staffordshire | Grants & Subscriptions | 04-Dec-2014 | 756035 0765 | 808.75 |
| 00144065 | APEX ECOLOGY LTD | Planning & Regen Capital Programme | Capital | 04-Dec-2014 | 756174 4647 | 654.00 |
| 00144065 | APEX ECOLOGY LTD | Planning & Regen Capital Programme | Capital | 04-Dec-2014 | 756175 4647 | 658.90 |
| 00144832 | ARTISTES INTERNATIONAL REPRESENTATION LTD | Events | Professional Fees | 04-Dec-2014 | 756046 0600 | 2300.00 |
| 00068956 | CONTINENTAL SPORTS LTD | Stafford Leisure Centre | Equipment, Furniture & Materials | 04-Dec-2014 | 756041 0711 | 1101.40 |
| 00068956 | CONTINENTAL SPORTS LTD | Stafford Leisure Centre | Equipment, Furniture & Materials | 04-Dec-2014 | 756041 0713 | 3391.60 |
| 00139632 | - Redacted Personal Data | Stafford Gatehouse Theatre | Professional Fees | 04-Dec-2014 | 756180 0638 | 1104.00 |
| 00063837 | ELECTORAL REFORM SERVICE | Electoral Registration | Multi Expense Type Invoice | 04-Dec-2014 | 756200 | 22540.55 |
| 00063837 | ELECTORAL REFORM SERVICE | Electoral Registration | Multi Expense Type Invoice | 04-Dec-2014 | 756201 | 5806.48 |
| 00063837 | ELECTORAL REFORM SERVICE | Electoral Registration | Multi Expense Type Invoice | 04-Dec-2014 | 756202 | 2401.74 |
| 00063837 | ELECTORAL REFORM SERVICE | Electoral Registration | Multi Expense Type Invoice | 04-Dec-2014 | 756203 | 3654.28 |
| 00063837 | ELECTORAL REFORM SERVICE | Electoral Registration | Multi Expense Type Invoice | 04-Dec-2014 | 756204 | 2019.82 |
| 00087363 | FACULTATIEVE TECHNOLOGIES LTD | Bereavement Services | Equipment, Furniture & Materials | 04-Dec-2014 | 756061 0346 | 2884.55 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 04-Dec-2014 | 756053 0365 | 1712.70 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 04-Dec-2014 | 756054 0365 | 1228.30 |
| 00030354 | GEORGE BIRCHALL SERVICE LTD | Environment Capital Programme | Capital | 04-Dec-2014 | 756205 4229 | 4852.73 |
| 00103092 | GS CONSTRUCTION | Bereavement Services | Equipment, Furniture & Materials | 04-Dec-2014 | 756057 0346 | 830.00 |
| 00103092 | GS CONSTRUCTION | Bereavement Services | Equipment, Furniture & Materials | 04-Dec-2014 | 756059 0346 | 1165.00 |
| 00136691 | JOHNSON POOLE & BLOOMER | Planning & Regen Capital Programme | Capital | 04-Dec-2014 | 756176 4648 | 750.00 |
| 00109246 | PRP LEISURE LTD T/A PRP SECURITY | Events | Professional Fees | 04-Dec-2014 | 756167 0600 | 1145.75 |
| 00109246 | PRP LEISURE LTD T/A PRP SECURITY | Events | Professional Fees | 04-Dec-2014 | 756168 0600 | 4252.50 |
| 00117301 | ROYAL YACHTING ASSOCIATION | Sport Across Staffordshire | Grants & Subscriptions | 04-Dec-2014 | 756179 0728 | 1300.00 |
| 00023724 | RUNNING IMP INTERNATIONAL SPORTS LTD | Sport Across Staffordshire | Equipment, Furniture & Materials | 04-Dec-2014 | 756036 0761 | 1482.87 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 04-Dec-2014 | 756051 0359 | 960.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Street Scene | Direct Transport Costs | 04-Dec-2014 | 756055 0365 | 4798.13 |
| 00019357 | STANNAH LIFT SERVICES LTD | Community Capital Programme | Capital | 04-Dec-2014 | 756184 4900 | 2070.00 |
| 00122273 | TRENTHAM BOAT CLUB | Sport Across Staffordshire | Grants & Subscriptions | 04-Dec-2014 | 756170 0765 | 3250.00 |
| 00104627 | VOICE 2 VOICE LTD | Technology | Communications & Computing | 04-Dec-2014 | 756031 0032 | 505.00 |
| 00047550 | WEST MIDS LOCAL GOVERNMENT ASSOCIATION | Management and Support | Indirect Employee Expenses | 04-Dec-2014 | 756193 0904 | 3332.00 |

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| December 2014 | | | | | | |
| 00125899 | ACCESS ARTISTE MANAGEMENT LTD | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747599 | 0638 1000.00 |
| 00144239 | BBA MANAGEMENT | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747585 | 0638 1000.00 |
| 00144482 | CARY PARSONS MANAGEMENT | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 749281 | 0638 1000.00 |
| 00138712 | COSTUME FAIRIES | Stafford Gatehouse Theatre | Productions | 08-Dec-2014 | 742677 | 0638 4000.00 |
| 00124432 | CRAIG ADAMS | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747592 | 0638 2000.00 |
| 00097360 | EVENT LIGHTS LTD | Stafford Gatehouse Theatre | Catering | 08-Dec-2014 | 755935 | 0638 1863.70 |
| 00037245 | FLINT HIRE & SUPPLY LTD | Cross Service Invoice | | 08-Dec-2014 | 755635 | 685.20 |
| 00104432 | HOWARD COOKE ASSOCIATES | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747596 | 0638 1000.00 |
| 00059788 | HYGIENE SOLUTIONS | Public Buildings | Equipment, Furniture & Materials | 08-Dec-2014 | 755721 | 0000 796.25 |
| 00131921 | K TALENT ARTIST MANAGEMENT | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 753450 | 0638 1000.00 |
| 00000516 | KILLGERM CHEMICALS LTD | Regulatory Services | Equipment, Furniture & Materials | 08-Dec-2014 | 754049 | 0312 1123.38 |
| 00000516 | KILLGERM CHEMICALS LTD | Regulatory Services | Equipment, Furniture & Materials | 08-Dec-2014 | 755385 | 0312 509.38 |
| 00144237 | MCLEAN-WILLIAMS LTD | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747588 | 0638 1000.00 |
| 00139412 | NELSON BROWNE MANAGEMENT LTD | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747704 | 0638 1400.00 |
| 00117936 | OCS GROUP UK LTD | Cross Service Invoice | | 08-Dec-2014 | 759727 | 23850.82 |
| 00144231 | PAYNE MANAGEMENT | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747603 | 0638 1000.00 |
| 00085457 | SODEXO MOTIVATION SOLUTIONS UK LTD | | Direct Employee Expenses | 08-Dec-2014 | 759731 | 9518 2721.95 |
| 00144829 | THE CHILDRENS BOOKSHOW | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 754136 | 0638 1117.67 |
| 00120953 | THE GOLF ACADEMY LTD | Sport Across Staffordshire | Grants & Subscriptions | 08-Dec-2014 | 754090 | 0765 750.00 |
| 00098406 | UNITED AGENTS LLP | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747594 | 0638 1100.00 |
| 00070691 | VENN GROUP | Law and Administration | Direct Employee Expenses | 08-Dec-2014 | 755929 | 0006 775.20 |
| 00139414 | VSA LTD | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747577 | 0638 1000.00 |
| 00130003 | WHISTL NORTH LTD | Law and Administration | Communications & Computing | 08-Dec-2014 | 755668 | 0088 732.09 |
| 00139633 | WILLIAMSON & HOLMES | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747708 | 0638 1000.00 |
| 00131839 | WINTERSONS | Stafford Gatehouse Theatre | Professional Fees | 08-Dec-2014 | 747581 | 0638 1000.00 |
| 00107586 | JACK SMYTH | Development Management | Legal Costs | 09-Dec-2014 | 760107 | 0909 6420.00 |
| 00138496 | NEWCASTLE UNDER LYME BOROUGH COUNCIL | Sport Across Staffordshire | Grants & Subscriptions | 09-Dec-2014 | 759987 | 0757 849.75 |
| 00138496 | NEWCASTLE UNDER LYME BOROUGH COUNCIL | Sport Across Staffordshire | Grants & Subscriptions | 09-Dec-2014 | 759988 | 0757 1211.00 |
| 00102495 | THEAM SECURITY LTD | Partnerships | Private Contractors | 09-Dec-2014 | 759970 | 1394 877.73 |
| 00105706 | TRINOVA SYSTEMS LTD | Parks & Open Spaces | Licences | 09-Dec-2014 | 759873 | 0628 2000.00 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Cross Service Invoice | | 11-Dec-2014 | 759885 | 518.71 |
| 00139638 | ALLEYNES ACADEMY | Alleynes Sports Centre | Multi Expense Type Invoice | 11-Dec-2014 | 759985 | 5847.48 |
| 00139638 | ALLEYNES ACADEMY | Alleynes Sports Centre | Repairs & Maintenance - Buildings | 11-Dec-2014 | 759986 | 0625 2429.00 |
| 00007613 | CAMPION FENCING | Stafford Castle | Repairs & Maintenance - Buildings | 11-Dec-2014 | 759925 | 0652 948.30 |
| 00007613 | CAMPION FENCING | Stafford Castle | Repairs & Maintenance - Buildings | 11-Dec-2014 | 759933 | 0652 1792.00 |

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| December 2014 | | | | | | |
| 00007613 | CAMPION FENCING | Off Street Parking Services | Repairs & Maintenance - Buildings | 11-Dec-2014 | 760015 | 0933 2595.00 |
| 00064271 | CANNOCK CHASE COUNCIL | | Service Level Agreement | 11-Dec-2014 | 759977 | 9533 187032.35 |
| 00064597 | CARTWRIGHTS WELDING SERVICES LTD | Street Scene | Repairs & Maintenance - Buildings | 11-Dec-2014 | 760052 | 0365 1026.10 |
| 00003189 | CRESS SECURITY COMPANY LTD | Bereavement Services | Equipment, Furniture & Materials | 11-Dec-2014 | 760004 | 0346 600.00 |
| 00142114 | ELFORD PLANT HIRE LTD | Waste & Recycling | Private Contractors | 11-Dec-2014 | 759894 | 0331 3343.14 |
| 00142114 | ELFORD PLANT HIRE LTD | Waste & Recycling | Private Contractors | 11-Dec-2014 | 759895 | 0331 4473.40 |
| 00142114 | ELFORD PLANT HIRE LTD | Waste & Recycling | Private Contractors | 11-Dec-2014 | 759896 | 0331 5425.41 |
| 00093077 | ENGLAND ATHLETICS | Sport Across Staffordshire | Professional Fees | 11-Dec-2014 | 759919 | 0614 750.00 |
| 00144251 | ENIGMA CCTV LTD | CCTV | Private Contractors | 11-Dec-2014 | 760071 | 1321 6097.60 |
| 00045218 | ENVIRONMENT AGENCY | Land & Properties | Repairs & Maintenance - Buildings | 11-Dec-2014 | 759862 | 0948 1881.00 |
| 00087363 | FACULTATIEVE TECHNOLOGIES LTD | Bereavement Services | Equipment, Furniture & Materials | 11-Dec-2014 | 760103 | 0346 1151.88 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 11-Dec-2014 | 760101 | 0365 687.68 |
| 00030354 | GEORGE BIRCHALL SERVICE LTD | Environment Capital Programme | Capital | 11-Dec-2014 | 759922 | 4229 772.68 |
| 00057853 | GET SMART ADVERTISING | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 11-Dec-2014 | 759914 | 0636 679.25 |
| 00121662 | GR & EE MCMASTER | Regulatory Services | Private Contractors | 11-Dec-2014 | 759897 | 0307 1456.00 |
| 00065509 | GVA GRIMLEY | Economic Development | Professional Fees | 11-Dec-2014 | 759974 | 0919 3500.00 |
| 00000411 | HAMP FLOORING 1998 LTD | Public Buildings | Repairs & Maintenance - Buildings | 11-Dec-2014 | 760050 | 0000 620.00 |
| 00144418 | IRVIN LEISURE LTD | Borough Markets | Advertising/Promotions/Marketing | 11-Dec-2014 | 759992 | 0347 2500.00 |
| 00141171 | JONATHAN WATTS | Sport Across Staffordshire | Grants & Subscriptions | 11-Dec-2014 | 759920 | 0765 500.00 |
| 00004806 | KALAMAZOO SECURE SOLUTIONS LTD | Law and Administration | Printing, Stationery & General Expenses | 11-Dec-2014 | 755686 | 0088 714.65 |
| 00047224 | NATIONAL EXPRESS LTD | Stafford Gatehouse Theatre | Multi Expense Type Invoice | 11-Dec-2014 | 759882 | |
| 00141276 | NORTHGATE VEHICLE HIRE LTD | Street Scene | Contract Hire & Operating Leases | 11-Dec-2014 | 759898 | 0365 829.25 |
| 00068949 | OFF THE KERB PRODUCTIONS | Stafford Gatehouse Theatre | Professional Fees | 11-Dec-2014 | 759957 | 0638 8714.67 |
| 00115122 | OSD | Stafford Gatehouse Theatre | Professional Fees | 11-Dec-2014 | 760085 | 0638 1200.00 |
| 00143435 | OYSTER PARTNERSHIP LTD | Development Management | Professional Fees | 11-Dec-2014 | 760057 | 0909 1109.70 |
| 00096829 | PALFREYMAN POWER LTD | Public Buildings | Repairs & Maintenance - Buildings | 11-Dec-2014 | 759994 | 0000 528.00 |
| 00096829 | PALFREYMAN POWER LTD | Parks & Open Spaces | Repairs & Maintenance - Buildings | 11-Dec-2014 | 759995 | 0628 678.00 |
| 00130326 | PRODOSE LTD | Stafford Leisure Centre | Repairs & Maintenance - Buildings | 11-Dec-2014 | 760003 | 0710 880.00 |
| 00139128 | RICHARD POYNTON | Stafford Gatehouse Theatre | Professional Fees | 11-Dec-2014 | 760058 | 0638 1500.00 |
| 00000840 | SEVERN TRENT WATER LTD | Cleansing Services | Water Services | 11-Dec-2014 | 759899 | 0322 685.24 |
| 00000840 | SEVERN TRENT WATER LTD | Parks & Open Spaces | Water Services | 11-Dec-2014 | 759938 | 0628 976.47 |
| 00139229 | SMG CONSULTANCY | Asset Management/Energy Conservation | Asset Management - Energy Conservation | 11-Dec-2014 | 759910 | 0047 1875.00 |
| 00139229 | SMG CONSULTANCY | Cross Service Invoice | | 11-Dec-2014 | 759911 | |
| 00063076 | SOCIETY OF LONDON THEATRE | Stafford Gatehouse Theatre | Multi Expense Type Invoice | 11-Dec-2014 | 759981 | |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 11-Dec-2014 | 760088 | 0359 640.00 |

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| December 2014 | | | | | | |
| 00144568 | STAFFORDSHIRE HOUSING ASSOCIATION | Community Capital Programme | Capital | 11-Dec-2014 | 760445 | 4900 1586.30 |
| 00138574 | STAFFORDSHIRE SOUTH WEST CAB | Planning & Regen Capital Programme | Capital | 11-Dec-2014 | 760062 | 4647 21861.87 |
| 00042118 | STANFORD MARSH LTD | Management and Support | Printing, Stationery & General Expenses | 11-Dec-2014 | 760061 | 0900 537.70 |
| 00143877 | TIMOTHY LEADER | Development Management | Legal Costs | 11-Dec-2014 | 760108 | 0909 6225.00 |
| 00068227 | TRAVIS PERKINS TRADING COMPANY LIMITED | Stafford Gatehouse Theatre | Productions | 11-Dec-2014 | 760081 | 0638 1050.00 |
| 00025911 | VALUATION OFFICE AGENCY | Development Management | Professional Fees | 11-Dec-2014 | 760063 | 0909 4508.00 |
| 00130003 | WHISTL NORTH LTD | Law and Administration | Communications & Computing | 11-Dec-2014 | 759967 | 0088 765.45 |
| 00105299 | WILCOX PLUMBING & HEATING LTD | Community Capital Programme | Capital | 11-Dec-2014 | 759915 | 4800 594.26 |
| 00066833 | ACCLIMATISE | Cross Service Invoice | | 15-Dec-2014 | 760393 | |
| 00030383 | AMBEROL LTD | Street Scene | Equipment, Furniture & Materials | 15-Dec-2014 | 755695 | 0365 577.00 |
| 00092331 | ATLAS CLEANING | Public Buildings | Cleaning | 15-Dec-2014 | 760431 | 0000 5304.06 |
| 00092331 | ATLAS CLEANING | Cross Service Invoice | | 15-Dec-2014 | 760432 | |
| 00092331 | ATLAS CLEANING | Ancient High House | Cleaning | 15-Dec-2014 | 760433 | 0648 1298.90 |
| 00092331 | ATLAS CLEANING | Borough Markets | Cleaning | 15-Dec-2014 | 760434 | 0347 672.82 |
| 00103932 | AVALON PROMOTIONS LTD | Stafford Gatehouse Theatre | Professional Fees | 15-Dec-2014 | 760462 | 0638 3167.44 |
| 00059656 | BRITISH GAS BUSINESS | Parks & Open Spaces | Energy Costs | 15-Dec-2014 | 760369 | 0628 598.95 |
| 00047010 | CADEBY TREE TRUST | Street Scene | Equipment, Furniture & Materials | 15-Dec-2014 | 756056 | 0365 3845.00 |
| 00124967 | CHRISTMAS PLUS LTD | Planning & Regen Capital Programme | Capital | 15-Dec-2014 | 760502 | 4629 750.00 |
| 00063844 | EDF ENERGY | Stafford Leisure Centre | Energy Costs | 15-Dec-2014 | 760496 | 0710 9281.92 |
| 00063844 | EDF ENERGY | Borough Markets | Energy Costs | 15-Dec-2014 | 760497 | 0347 2220.22 |
| 00063844 | EDF ENERGY | Public Buildings | Energy Costs | 15-Dec-2014 | 760498 | 0000 5900.66 |
| 00063844 | EDF ENERGY | Stafford Gatehouse Theatre | Energy Costs | 15-Dec-2014 | 760499 | 0636 2908.67 |
| 00057747 | JOHN ROBERTS ASSOCIATES | Sport Across Staffordshire | Equipment, Furniture & Materials | 15-Dec-2014 | 760020 | 0761 540.00 |
| 00057747 | JOHN ROBERTS ASSOCIATES | Sport Across Staffordshire | Equipment, Furniture & Materials | 15-Dec-2014 | 760021 | 0761 880.00 |
| 00116438 | NATIONWIDE FRANKING SENSE LTD | Law and Administration | Equipment, Furniture & Materials | 15-Dec-2014 | 755923 | 0088 1099.00 |
| 00065136 | PARTON AGRI-PLANT LTD | Planning & Regen Capital Programme | Capital | 15-Dec-2014 | 760471 | 4648 4880.00 |
| 00000719 | ROYAL MAIL GROUP LTD | Law and Administration | Communications & Computing | 15-Dec-2014 | 759969 | 0088 1825.83 |
| 00108649 | S A PLATT QUALITY BUILDERS LTD | Community Capital Programme | Capital | 15-Dec-2014 | 760450 | 4900 15517.46 |
| 00000840 | SEVERN TRENT WATER LTD | Public Buildings | Water Services | 15-Dec-2014 | 760487 | 0000 1072.80 |
| 00000840 | SEVERN TRENT WATER LTD | Westbridge Park Fitness Centre | Water Services | 15-Dec-2014 | 760491 | 0666 1692.30 |
| 00000840 | SEVERN TRENT WATER LTD | Street Scene | Water Services | 15-Dec-2014 | 760492 | 0365 1034.84 |
| 00000840 | SEVERN TRENT WATER LTD | Stafford Gatehouse Theatre | Water Services | 15-Dec-2014 | 760495 | 0636 1888.18 |
| 00066832 | SHAPE SYSTEMS LTD | Resources Capital Programme | Capital | 15-Dec-2014 | 755598 | 4023 590.00 |

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| December 2014 | | | | | | |
| 00144253 | SMITH CONSTRUCTION (HECKINGTON) LTD | Leisure Capital Programme | Capital | 15-Dec-2014 | 756196 | 4508 29725.34 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 15-Dec-2014 | 760384 | 0359 606.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | | Suspense | 15-Dec-2014 | 760457 | 9526 1344.00 |
| 00126726 | THE PRINTING HOUSE LTD | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 15-Dec-2014 | 755945 | 0638 2995.00 |
| 00126726 | THE PRINTING HOUSE LTD | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 15-Dec-2014 | 756045 | 0638 600.00 |
| 00070691 | VENN GROUP | Law and Administration | Direct Employee Expenses | 15-Dec-2014 | 760466 | 0006 763.75 |
| 00114492 | WFS BORDER LTD | Street Scene | Equipment, Furniture & Materials | 15-Dec-2014 | 755963 | 0365 4199.60 |
| 00130003 | WHISTL NORTH LTD | Law and Administration | Communications & Computing | 15-Dec-2014 | 759971 | 0088 568.42 |
| 00052673 | XN LEISURE SYSTEMS LTD | Cross Service Invoice | | 15-Dec-2014 | 760423 | |
| 00122978 | PREMIER PAPER GROUP LTD | Technology | Printing, Stationery & General Expenses | 16-Dec-2014 | 759993 | 0031 514.55 |
| 00044903 | TOTAL ACCESS | Stafford Gatehouse Theatre | Professional Fees | 16-Dec-2014 | 760794 | 0636 2996.00 |
| 00103308 | ACCESS POINT | Electoral Registration | Advertising/Promotions/Marketing | 18-Dec-2014 | 760738 | 0154 725.00 |
| 00139638 | ALLEYNES ACADEMY | Alleynes Sports Centre | Multi Expense Type Invoice | 18-Dec-2014 | 760776 | |
| 00092814 | ART CLEANING MIDLANDS LTD | Public Buildings | Multi Expense Type Invoice | 18-Dec-2014 | 760463 | |
| 00126913 | BIFFA WASTE SERVICES LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 759975 | 0331 154.50 |
| 00126913 | BIFFA WASTE SERVICES LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 759975 | 0334 573.50 |
| 00126913 | BIFFA WASTE SERVICES LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 759975 | 0335 1383.04 |
| 00126913 | BIFFA WASTE SERVICES LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 759975 | 0336 1333.52 |
| 00126913 | BIFFA WASTE SERVICES LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 759976 | 0331 157244.36 |
| 00126913 | BIFFA WASTE SERVICES LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 759976 | 0334 112254.51 |
| 00143434 | BINDMANS LLP | Executive Management | Professional Fees | 18-Dec-2014 | 760916 | 0156 5019.00 |
| 00118627 | B-LOONY | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 18-Dec-2014 | 760893 | 0638 600.00 |
| 00088326 | CO-OPERATIVE WEB LTD | Off Street Parking Services | Professional Fees | 18-Dec-2014 | 755728 | 0933 4500.00 |
| 00135224 | DISCLOSURE & BARRING SERVICE | Cross Service Invoice | | 18-Dec-2014 | 760845 | |
| 00018465 | DOWNINGS WASTE RECOVERY LTD | Street Scene | Refuse Disposal/Collections | 18-Dec-2014 | 760897 | 0365 558.66 |
| 00140489 | EE | Street Scene | Communications & Computing | 18-Dec-2014 | 760896 | 0365 771.67 |
| 00142114 | ELFORD PLANT HIRE LTD | Waste & Recycling | Private Contractors | 18-Dec-2014 | 760862 | 0331 3368.97 |
| 00129737 | EVENT INFRASTRUCTURE AND BRANDING LTD | Events | Professional Fees | 18-Dec-2014 | 760066 | 0600 2134.50 |
| 00019745 | EXTRA SECURITY | Stafford Castle | Security Services | 18-Dec-2014 | 760912 | 0652 801.90 |
| 00144481 | GEM VENDING LTD | Street Scene | Equipment, Furniture & Materials | 18-Dec-2014 | 760725 | 0365 3800.00 |
| 00044085 | GENUINE SOLUTIONS | Borough Markets | Equipment, Furniture & Materials | 18-Dec-2014 | 760911 | 0347 835.38 |
| 00144143 | HALL STAGE LTD | Stafford Gatehouse Theatre | Productions | 18-Dec-2014 | 760891 | 0638 3622.50 |
| 00145191 | HEALTH AND SAFETY EXECUTIVE | Stafford Gatehouse Theatre | Professional Fees | 18-Dec-2014 | 760829 | 0636 2628.80 |
| 00049921 | HMCS | Revenues & Benefits | Private Contractors | 18-Dec-2014 | 760749 | 0036 1395.00 |
| 00001259 | HMRC | | Suspense | 18-Dec-2014 | 760803 | 9010 1016.00 |

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

| | Service Division (where applicable) | Expense Type | Transaction Date | Reference | Cost Centre | Net Amount |
|----------------------|--|--------------------------------------|---|------------------|------------------------|-----------------------|
| December 2014 | | | | | | |
| 00087490 | I CRANSON | Sports, Health, Physical Development | Professional Fees | 18-Dec-2014 | 760884 | 0601 3000.00 |
| 00113698 | LOOKERS LEASING | Development Management | Contract Hire & Operating Leases | 18-Dec-2014 | 760834 | 0909 4328.72 |
| 00052312 | MEB TOTAL LTD | Cross Service Invoice | | 18-Dec-2014 | 760876 | 8134.28 |
| 00038929 | MID STAFFS NHS FOUNDATION TRUST | Cross Service Invoice | | 18-Dec-2014 | 760837 | 1542.20 |
| 00145105 | MIDLANDS PORTABLE BUILDINGS LTD | Off Street Parking Services | Equipment, Furniture & Materials | 18-Dec-2014 | 760768 | 0933 500.00 |
| 00110628 | NEWCASTLE UNDER LYME COLLEGE | Sport Across Staffordshire | Grants & Subscriptions | 18-Dec-2014 | 760822 | 0765 1215.00 |
| 00017581 | REED BUSINESS INFORMATION LTD | Human Resources Services | Printing, Stationery & General Expenses | 18-Dec-2014 | 760838 | 0026 1980.00 |
| 00118652 | SITELINK COMMUNICATIONS LTD | Events | Professional Fees | 18-Dec-2014 | 760090 | 0600 755.00 |
| 00051410 | SOUTH STAFFORDSHIRE COUNCIL | Law and Administration | Communications & Computing | 18-Dec-2014 | 760734 | 0005 500.00 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 18-Dec-2014 | 760764 | 0359 640.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Members Services | Equipment, Furniture & Materials | 18-Dec-2014 | 760744 | 0034 1300.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Stafford Gatehouse Theatre | Professional Fees | 18-Dec-2014 | 760846 | 0640 4420.83 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Ancient High House | Advertising/Promotions/Marketing | 18-Dec-2014 | 760908 | 0648 1250.00 |
| 00008817 | STAFFORDSHIRE UNIVERSITY | Sport Across Staffordshire | Professional Fees | 18-Dec-2014 | 760887 | 0721 3000.00 |
| 00002633 | STANLEY SECURITY SOLUTIONS LTD | Cross Service Invoice | | 18-Dec-2014 | 760770 | 1469.36 |
| 00096827 | STRATEGIC LEISURE | Sport Across Staffordshire | Professional Fees | 18-Dec-2014 | 760735 | 0608 4590.00 |
| 00064123 | STURGESS & MOORE LTD - SIGNS 2000 | Off Street Parking Services | Printing, Stationery & General Expenses | 18-Dec-2014 | 760817 | 0933 570.00 |
| 00070691 | VENN GROUP | Law and Administration | Direct Employee Expenses | 18-Dec-2014 | 760790 | 0006 763.40 |
| 00104627 | VOICE 2 VOICE LTD | Cross Service Invoice | | 18-Dec-2014 | 760918 | 3087.43 |
| 00069439 | A CLAPTON | Stafford Gatehouse Theatre | Productions | 22-Dec-2014 | 762302 | 0638 2540.28 |
| 00140058 | AMANDA GLASPER | Stafford Gatehouse Theatre | Professional Fees | 22-Dec-2014 | 762306 | 0638 500.00 |
| 00143723 | ASSOCIATION OF BRITISH THEATRE TECHNICIANS | Stafford Gatehouse Theatre | Indirect Employee Expenses | 22-Dec-2014 | 762269 | 0636 500.00 |
| 00124432 | CRAIG ADAMS | Stafford Gatehouse Theatre | Expenses | 22-Dec-2014 | 762301 | 0638 500.00 |
| 00018465 | DOWNINGS WASTE RECOVERY LTD | Waste & Recycling | Miscellaneous Expenses | 22-Dec-2014 | 762280 | 0331 543.00 |
| 00131326 | ENGLISH LACROSSE | Sport Across Staffordshire | Grants & Subscriptions | 22-Dec-2014 | 762287 | 0765 1860.00 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 22-Dec-2014 | 762283 | 0365 1081.25 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 22-Dec-2014 | 762284 | 0365 804.45 |
| 00057853 | GET SMART ADVERTISING | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 22-Dec-2014 | 760086 | 0636 679.25 |

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

| | Service Division (where applicable) | Expense Type | Transaction Date | Reference | Cost Centre | Net Amount |
|----------------------|--|-------------------------------|---|------------------|------------------------|-----------------------|
| December 2014 | | | | | | |
| 00093890 | GRANT THORNTON UK LLP | Corporate and Democratic Core | Audit Fees | 22-Dec-2014 | 762260 | 0044 17172.00 |
| 00105971 | HAMMONDS HYGIENE SOLUTIONS LTD | Stafford Leisure Centre | Cleaning & Domestic Supplies | 22-Dec-2014 | 760860 | 0710 558.24 |
| 00094793 | INDALO MARQUEES | Borough Markets | Professional Fees | 22-Dec-2014 | 762255 | 0348 1596.00 |
| 00094793 | INDALO MARQUEES | Borough Markets | Professional Fees | 22-Dec-2014 | 762256 | 0348 1095.00 |
| 00094793 | INDALO MARQUEES | Borough Markets | Professional Fees | 22-Dec-2014 | 762257 | 0348 1216.00 |
| 00106384 | KEVLR HYDRATEK LTD | Street Scene | Equipment, Furniture & Materials | 22-Dec-2014 | 760824 | 0365 648.70 |
| 00063948 | LEXISNEXIS BUTTERWORTHS | Law and Administration | Printing, Stationery & General Expenses | 22-Dec-2014 | 760789 | 0006 1466.45 |
| 00051577 | - Redacted Personal Data | Stafford Gatehouse Theatre | Productions | 22-Dec-2014 | 762300 | 0638 891.00 |
| 00141276 | NORTHGATE VEHICLE HIRE LTD | Street Scene | Contract Hire & Operating Leases | 22-Dec-2014 | 760756 | 0365 802.50 |
| 00000719 | ROYAL MAIL GROUP LTD | Law and Administration | Communications & Computing | 22-Dec-2014 | 762290 | 0088 3603.47 |
| 00047674 | STAFFORD SHOWGROUND LTD | Law and Administration | Multi Expense Type Invoice | 22-Dec-2014 | 762261 | 7994.85 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Stafford Gatehouse Theatre | Professional Fees | 22-Dec-2014 | 762310 | 0640 1493.33 |
| 00068070 | THE TASTY PANTRY 2008 LTD | Law and Administration | Hospitality | 22-Dec-2014 | 762291 | 0089 810.00 |
| 00065945 | UK ATHLETICS LIMITED | Parks & Open Spaces | Professional Fees | 22-Dec-2014 | 762268 | 0628 550.00 |
| 00070691 | VENN GROUP | Law and Administration | Direct Employee Expenses | 22-Dec-2014 | 760787 | 0006 763.40 |
| 00063259 | YMCA NORTH STAFFORDSHIRE | Sport Across Staffordshire | Grants & Subscriptions | 22-Dec-2014 | 762297 | 0757 594.00 |
| 00085419 | ACEDAG LTD | Cleansing Services | Equipment, Furniture & Materials | 23-Dec-2014 | 760765 | 0321 2136.00 |
| 00145349 | BDW TRADING LTD | Management and Support | Fees & Charges | 23-Dec-2014 | 762641 | 0900 1569.70 |
| 00145190 | BESPOKE SAFETY LTD | Management & Support | Expenses | 23-Dec-2014 | 760769 | 0304 640.00 |
| 00145334 | FRED WATSON & SONS | Development Management | Fees & Charges | 23-Dec-2014 | 762612 | 0909 3465.00 |
| 00142038 | HALLMARK TRACTORS (CUBLEY) LTD | Street Scene | Contract Hire & Operating Leases | 23-Dec-2014 | 762314 | 0365 1550.00 |
| 00145344 | HYDE LEA HOLDINGS LTD | Development Management | Fees & Charges | 23-Dec-2014 | 762646 | 0909 10562.00 |
| 00145341 | - Redacted Personal Data | Bereavement Services | Fees & Charges | 23-Dec-2014 | 762605 | 0342 1025.83 |
| 00103014 | NORTH STAFFS PIPE SERVICES LTD | Land & Properties | Repairs & Maintenance - Buildings | 23-Dec-2014 | 762559 | 0948 660.00 |
| 00144839 | - Redacted Personal Data | Stafford Gatehouse Theatre | Productions | 23-Dec-2014 | 765968 | 0638 1050.00 |
| 00122978 | PREMIER PAPER GROUP LTD | Technology | Printing, Stationery & General Expenses | 23-Dec-2014 | 760721 | 0031 1045.85 |
| 00044903 | TOTAL ACCESS | Stafford Gatehouse Theatre | Professional Fees | 23-Dec-2014 | 762563 | 0636 2209.00 |
| 00044903 | TOTAL ACCESS | Stafford Gatehouse Theatre | Professional Fees | 23-Dec-2014 | 762581 | 0636 2989.00 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | Printing, Stationery & General Expenses | 30-Dec-2014 | 760826 | 0031 3079.75 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Cross Service Invoice | | 30-Dec-2014 | 760913 | 1948.49 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Cross Service Invoice | | 30-Dec-2014 | 760917 | 521.66 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | Printing, Stationery & General Expenses | 30-Dec-2014 | 762276 | 0031 513.29 |

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

| | Service Division (where applicable) | Expense Type | Transaction Date | Reference | Cost Centre | Net Amount |
|----------------------|--|--------------------------------------|---|------------------|------------------------|-----------------------|
| December 2014 | | | | | | |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | Printing, Stationery & General Expenses | 30-Dec-2014 | 762277 | 0031 513.29 |
| 00068328 | AJ PARTON | Street Scene | Contract Hire & Operating Leases | 30-Dec-2014 | 765974 | 0365 780.00 |
| 00048225 | B D FUELS LTD | Street Scene | Direct Transport Costs | 30-Dec-2014 | 765975 | 0365 2140.00 |
| 00051704 | BANNER BUSINESS SERVICES LTD | Cross Service Invoice | | 30-Dec-2014 | 762550 | 659.47 |
| 00052164 | BENTON MEMORIALS LTD | Bereavement Services | Equipment, Furniture & Materials | 30-Dec-2014 | 762592 | 0342 2442.69 |
| 00141869 | BLUE AV | Bereavement Services | Repairs & Maintenance - Buildings | 30-Dec-2014 | 762497 | 0346 1497.66 |
| 00089412 | BUILDING ENVIRONMENT CONTROL LTD | Stafford Leisure Centre | Repairs & Maintenance - Buildings | 30-Dec-2014 | 760782 | 0710 1000.00 |
| 00007613 | CAMPION FENCING | Bereavement Services | Repairs & Maintenance - Buildings | 30-Dec-2014 | 762503 | 0346 1250.00 |
| 00063715 | CORONA ENERGY | Bereavement Services | Energy Costs | 30-Dec-2014 | 762529 | 0346 2193.00 |
| 00063715 | CORONA ENERGY | Street Scene | Energy Costs | 30-Dec-2014 | 762533 | 0365 740.51 |
| 00063715 | CORONA ENERGY | Parks & Open Spaces | Energy Costs | 30-Dec-2014 | 762534 | 0628 1112.70 |
| 00063715 | CORONA ENERGY | Stafford Gatehouse Theatre | Energy Costs | 30-Dec-2014 | 762535 | 0636 2081.98 |
| 00063715 | CORONA ENERGY | Borough Markets | Energy Costs | 30-Dec-2014 | 762536 | 0347 631.36 |
| 00063715 | CORONA ENERGY | Stafford Leisure Centre | Energy Costs | 30-Dec-2014 | 762538 | 0710 6273.69 |
| 00063715 | CORONA ENERGY | Public Buildings | Energy Costs | 30-Dec-2014 | 762541 | 0000 3093.21 |
| 00144984 | DAVE FORD | Sport Across Staffordshire | Grants & Subscriptions | 30-Dec-2014 | 760019 | 0765 500.00 |
| 00018465 | DOWNINGS WASTE RECOVERY LTD | Street Scene | Refuse Disposal/Collections | 30-Dec-2014 | 762633 | 0365 4116.80 |
| 00068616 | DULUX DECORATOR CENTRE | Stafford Gatehouse Theatre | Productions | 30-Dec-2014 | 755946 | 0638 693.38 |
| 00068913 | HS SPORTS LTD | Stafford Leisure Centre | Equipment, Furniture & Materials | 30-Dec-2014 | 760894 | 0712 950.00 |
| 00083556 | INPHASE LIMITED | Policy, Partnerships and Performance | Professional Fees | 30-Dec-2014 | 762486 | 0002 5670.49 |
| 00000222 | K R CHATFIELD & SONS | Stafford Gatehouse Theatre | Professional Fees | 30-Dec-2014 | 762544 | 0636 1215.51 |
| 00069984 | LOUISE CARRIER | Leisure, Planning & Marketing | Advertising/Promotions/Marketing | 30-Dec-2014 | 762492 | 0603 2229.00 |
| 00084877 | MULTIDATA | Cross Service Invoice | | 30-Dec-2014 | 759921 | 910.19 |
| 00110525 | NETCENTRIX LTD | Resources Capital Programme | Capital | 30-Dec-2014 | 760724 | 4029 11920.24 |
| 00110525 | NETCENTRIX LTD | Technology | Equipment, Furniture & Materials | 30-Dec-2014 | 760885 | 0032 2768.28 |
| 00067784 | NEXUS DRINKS SYSTEMS LIMITED | Street Scene | Catering | 30-Dec-2014 | 760713 | 0365 720.17 |
| 00051577 | - Redacted Personal Data | Stafford Gatehouse Theatre | Productions | 30-Dec-2014 | 765965 | 0638 607.50 |
| 00108352 | NOAHS ARK ENVIRONMENTAL SERVICES LTD | Regulatory Services | Private Contractors | 30-Dec-2014 | 765976 | 0307 660.60 |
| 00144838 | NSEP CIC | Partnerships | Community Safety Initiatives | 30-Dec-2014 | 762493 | 1351 8455.00 |
| 00117936 | OCS GROUP UK LTD | Cross Service Invoice | | 30-Dec-2014 | 760763 | 4762.38 |
| 00117936 | OCS GROUP UK LTD | Cross Service Invoice | | 30-Dec-2014 | 760820 | 18128.18 |
| 00143435 | OYSTER PARTNERSHIP LTD | Development Management | Professional Fees | 30-Dec-2014 | 765986 | 0909 1109.70 |
| 00143435 | OYSTER PARTNERSHIP LTD | Development Management | Professional Fees | 30-Dec-2014 | 765987 | 0909 1109.40 |
| 00143435 | OYSTER PARTNERSHIP LTD | Development Management | Professional Fees | 30-Dec-2014 | 765988 | 0909 1109.40 |
| 00096829 | PALFREYMAN POWER LTD | Public Buildings | Repairs & Maintenance - Buildings | 30-Dec-2014 | 762555 | 0000 704.00 |

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

| | Service Division (where applicable) | Expense Type | Transaction Date | Reference | Cost Centre | Net Amount |
|----------------------|--|-----------------------------|-----------------------------------|------------------|------------------------|-----------------------|
| December 2014 | | | | | | |
| 00096829 | PALFREYMAN POWER LTD | Public Buildings | Repairs & Maintenance - Buildings | 30-Dec-2014 | 762556 | 0000 1132.64 |
| 00063559 | PRINTDESIGNS LTD | Public Buildings | Repairs & Maintenance - Buildings | 30-Dec-2014 | 762558 | 0000 600.00 |
| 00141173 | PUBLIC-I GROUP LTD | Members Services | Communications & Computing | 30-Dec-2014 | 760699 | 0034 525.00 |
| 00069340 | REASEHEATH COLLEGE | Human Resources Services | Training Expenses | 30-Dec-2014 | 762638 | 0029 800.00 |
| 00000719 | ROYAL MAIL GROUP LTD | Law and Administration | Communications & Computing | 30-Dec-2014 | 760804 | 0088 1951.72 |
| 00000719 | ROYAL MAIL GROUP LTD | Law and Administration | Communications & Computing | 30-Dec-2014 | 762562 | 0088 1806.06 |
| 00039134 | S G NICHOLLS & CO LTD | Community Capital Programme | Capital | 30-Dec-2014 | 762601 | 4800 7500.00 |
| 00000840 | SEVERN TRENT WATER LTD | Stafford Leisure Centre | Water Services | 30-Dec-2014 | 762526 | 0710 2974.44 |
| 00060025 | SOFTCAT PLC | Resources Capital Programme | Capital | 30-Dec-2014 | 759991 | 4023 1503.81 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 30-Dec-2014 | 762569 | 0365 1800.00 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 30-Dec-2014 | 762585 | 0359 606.00 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 30-Dec-2014 | 762586 | 0365 1680.00 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 30-Dec-2014 | 762587 | 0365 2480.00 |
| 00069682 | SRS | Street Scene | Contract Hire & Operating Leases | 30-Dec-2014 | 762589 | 0365 1680.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Non-Distributed Costs | Indirect Employee Expenses | 30-Dec-2014 | 762494 | 0049 20145.65 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Non-Distributed Costs | Indirect Employee Expenses | 30-Dec-2014 | 762495 | 0049 20219.03 |
| 00069054 | STAGE ELECTRICS | Stafford Gatehouse Theatre | Productions | 30-Dec-2014 | 760083 | 0638 1017.88 |
| 00069054 | STAGE ELECTRICS | Stafford Gatehouse Theatre | Productions | 30-Dec-2014 | 760084 | 0638 635.61 |
| 00069054 | STAGE ELECTRICS | Stafford Gatehouse Theatre | Productions | 30-Dec-2014 | 760791 | 0638 1029.00 |
| 00145238 | SURFACING STANDARDS LTD | Leisure Capital Programme | Capital | 30-Dec-2014 | 762596 | 4494 1135.00 |
| 00126726 | THE PRINTING HOUSE LTD | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 30-Dec-2014 | 762564 | 0638 1320.00 |
| 00100609 | TIM MURLEY | Stafford Gatehouse Theatre | Productions | 30-Dec-2014 | 765966 | 0638 1606.50 |
| 00143877 | TIMOTHY LEADER | Development Management | Legal Costs | 30-Dec-2014 | 765989 | 0909 600.00 |
| 00031901 | U K ESTATE MANAGEMENT LIMITED | Public Buildings | Rents | 30-Dec-2014 | 766007 | 0000 182900.00 |
| 00103043 | URBAN VISION PARTNERSHIP LTD | Development Management | Professional Fees | 30-Dec-2014 | 765984 | 0909 2839.00 |
| 00134691 | UTV MEDIA GB LTD | Stafford Gatehouse Theatre | Advertising/Promotions/Marketing | 30-Dec-2014 | 759886 | 0638 1000.00 |
| 00070691 | VENN GROUP | Law and Administration | Direct Employee Expenses | 30-Dec-2014 | 765996 | 0006 742.93 |
| 00138111 | WEST MIDLANDS EMPLOYERS | Human Resources Services | Training Expenses | 30-Dec-2014 | 762273 | 0029 1100.00 |
| 00130003 | WHISTL NORTH LTD | Law and Administration | Communications & Computing | 30-Dec-2014 | 760812 | 0088 890.77 |
| 00130003 | WHISTL NORTH LTD | Law and Administration | Communications & Computing | 30-Dec-2014 | 762295 | 0088 702.99 |