

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-February-2015 and 28-February-2015

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
February 2015						
00089389	TPS CONSULTING INTERNATIONAL LTD	Cross Service Invoice	02-Feb-2015	768886		1188.00
00142715	- Redacted Personal Data	Development Management	Fees & Charges	03-Feb-2015	773290	0909 1155.00
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	03-Feb-2015	773302	0757 1859.00
00145545	FLOATING TRADERS	Stafford Gatehouse Theatre	Productions	03-Feb-2015	773388	0638 900.00
00097198	STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	03-Feb-2015	773365	0757 1157.00
00064339	THE STONE GAZETTE LTD	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	03-Feb-2015	773239	0666 625.00
00143054	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	03-Feb-2015	773366	0757 630.00
00145869	- Redacted Personal Data	Bereavement Services	Fees & Charges	05-Feb-2015	773504	0342 594.00
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Equipment, Furniture & Materials	05-Feb-2015	768883	0902 667.80
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	05-Feb-2015	773326	0365 673.54
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	05-Feb-2015	773339	0628 1567.25
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	05-Feb-2015	773345	0666 599.98
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	05-Feb-2015	773353	0346 2056.76
00066765	DELINEATE	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	05-Feb-2015	773167	0666 730.00
00062710	DTZ	Borough Markets	Premises Insurance	05-Feb-2015	773285	0347 629.57
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	05-Feb-2015	773182	0710 1031.50
00000734	FEDERATION OF BURIAL AND CREMATION AUTHS	Bereavement Services	Professional Fees	05-Feb-2015	773273	0342 865.40
00142252	GEZE UK LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	05-Feb-2015	773192	0636 1932.40
00107249	HALAROSE LTD	Electoral Registration	Expenses	05-Feb-2015	773223	0154 780.00
00090150	JNE SECURITY LTD	Partnerships	Community Safety Initiatives	05-Feb-2015	773220	1351 3000.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	05-Feb-2015	769219	0312 1478.60
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	05-Feb-2015	773364	0636 1000.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	05-Feb-2015	767143	0032 1839.23
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	05-Feb-2015	773361	0638 1241.67
00051949	ORCHARD STREET FURNITURE	Bereavement Services	Equipment, Furniture & Materials	05-Feb-2015	773197	0342 787.67
00143718	RICHARD HUMPHREYS QC	Forward Planning	Local Plan Inquiry	05-Feb-2015	773209	0912 15975.00
00138422	S2UDIO BOXX	Stafford Leisure Centre	Advertising/Promotions/Marketing	05-Feb-2015	773169	0710 750.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	05-Feb-2015	773274	0359 960.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	05-Feb-2015	773210	0049 20219.03
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	05-Feb-2015	773269	0932 3356.97
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	05-Feb-2015	773367	0640 23633.33
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Forward Planning	Local Plan Inquiry	05-Feb-2015	773185	0912 2688.00

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00002633	STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice	05-Feb-2015	773371		1543.53
00145378	TEAM PREVENT UK LTD	Cross Service Invoice	05-Feb-2015	773375		2462.92
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	05-Feb-2015	773175	0032 505.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	05-Feb-2015	773253	0088 742.83
00053116	AGROVISTA UK LTD	Street Scene	Equipment, Furniture & Materials	09-Feb-2015	769529	0365 764.85
00145210	AMBROPLASTICS LTD	Regulatory Services	Advertising/Promotions/Marketing	09-Feb-2015	769534	0302 573.60
00124892	FCS UK LIMITED	Technology	Communications & Computing	09-Feb-2015	768896	0032 7122.00
00069535	FRISBY & CO	Community Capital Programme	Capital	09-Feb-2015	773726	4800 46069.59
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	09-Feb-2015	773266	0909 1109.70
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	09-Feb-2015	773265	0088 1258.42
00066832	SHAPE SYSTEMS LTD	Resources Capital Programme	Capital	09-Feb-2015	773507	4023 590.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09-Feb-2015	773506	9518 2759.32
00000908	STAFFORDSHIRE COUNTY COUNCIL	Policy, Partnerships and Performance	Professional Fees	09-Feb-2015	773589	0002 1788.42
00130362	SUPPORT IN SPORT UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	09-Feb-2015	773588	0628 1600.00
00145238	SURFACING STANDARDS LTD	Leisure Capital Programme	Capital	09-Feb-2015	768949	4494 4600.00
00066524	STAFFORD TOURISM BUREAU	Tourism	Grants & Subscriptions	10-Feb-2015	773819	0646 5000.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	10-Feb-2015	773786	1394 1165.56
00068641	AFFORD RENT A CAR	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	12-Feb-2015	773746	0636 1794.34
00124430	ARNOLD CLARK FINANCE LTD	Stafford Gatehouse Theatre	Productions	12-Feb-2015	773742	0638 786.54
00092331	ATLAS CLEANING	Public Buildings	Cleaning	12-Feb-2015	773877	0000 5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		12-Feb-2015	773878	
00092331	ATLAS CLEANING	Borough Markets	Cleaning	12-Feb-2015	773879	0347 672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	12-Feb-2015	773880	0648 1298.90
00068400	BE SMART DESIGN LTD	Westbridge Park Fitness Centre	Advertising/Promotions/Marketing	12-Feb-2015	773918	0666 525.00
00144416	BURTON BRIDGE ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	12-Feb-2015	773892	0765 500.00
00068367	DANLINE INTERNATIONAL LTD	Street Scene	Equipment, Furniture & Materials	12-Feb-2015	773203	0365 780.00
00145864	DAREDEVIL CREATIVE	Strategic Health Delivery	Printing, Stationery & General Expenses	12-Feb-2015	775204	0315 500.00
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	12-Feb-2015	773889	0365 11882.23
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	12-Feb-2015	773897	0765 3750.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Environment Capital Programme	Capital	12-Feb-2015	773798	4222 39381.50
00032225	FULWOOD ROOFING SERVICES LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	12-Feb-2015	773848	0628 660.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	12-Feb-2015	773876	0000 521.70
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	12-Feb-2015	773804	4023 3420.25
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	12-Feb-2015	773824	0000 2763.75
00012343	LICHFIELD DISTRICT COUNCIL	Regulatory Services	Professional Fees	12-Feb-2015	773748	0302 700.00
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	12-Feb-2015	773808	0736 10698.00
00063493	NCC SERVICES LTD	Human Resources Services	Equipment, Furniture & Materials	12-Feb-2015	773779	0026 845.00

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00145543	NOBLE DRAGONS MARTIAL ARTS ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	12-Feb-2015	773896	0765 775.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	12-Feb-2015	773740	0638 650.00
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	12-Feb-2015	773822	0636 1500.00
00110789	PATROL	Cross Service Invoice		12-Feb-2015	769525	1561.45
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	12-Feb-2015	773902	0031 562.20
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	12-Feb-2015	773890	0359 3680.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Planning & Regen Capital Programme	Capital	12-Feb-2015	773749	4635 214500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	12-Feb-2015	773916	0933 1050.00
00144326	STAFFORDSHIRE UNIVERSITY STUDENTS UNION	Sport Across Staffordshire	Grants & Subscriptions	12-Feb-2015	773894	0765 720.00
00115505	- Redacted Personal Data	Stafford Leisure Centre	Indirect Employee Expenses	12-Feb-2015	773776	0710 600.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	12-Feb-2015	773908	0006 540.63
00027202	WARDELL ARMSTRONG	Parks & Open Spaces	Repairs & Maintenance - Buildings	12-Feb-2015	773872	0628 600.00
00066833	ACCLIMATISE	Planning & Regen Capital Programme	Capital	16-Feb-2015	775242	4649 2500.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	16-Feb-2015	775269	7889.93
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	16-Feb-2015	775201	0346 2310.00
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Equipment, Furniture & Materials	16-Feb-2015	775203	0365 545.29
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	16-Feb-2015	775221	0634 4575.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	16-Feb-2015	775272	9533 115372.54
00140489	EE	Street Scene	Communications & Computing	16-Feb-2015	775214	0365 776.88
00019745	EXTRA SECURITY	Stafford Castle	Security Services	16-Feb-2015	775209	0652 823.77
00037683	FAY MAYER RECRUITMENT LTD	Bereavement Services	Direct Employee Expenses	16-Feb-2015	775200	0346 1172.09
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice		16-Feb-2015	775215	1111.54
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	16-Feb-2015	773178	0032 1040.00
00032225	FULWOOD ROOFING SERVICES LTD	Borough Markets	Repairs & Maintenance - Buildings	16-Feb-2015	775240	0347 900.00
00145191	HEALTH AND SAFETY EXECUTIVE	Stafford Gatehouse Theatre	Professional Fees	16-Feb-2015	775268	0636 3248.80
00049921	HMCS	Revenues & Benefits	Private Contractors	16-Feb-2015	775254	0036 2514.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	16-Feb-2015	775235	0710 1519.99
00068727	MISCO	Resources Capital Programme	Capital	16-Feb-2015	773899	4029 520.00
00145946	MORE2SCREEN LTD	Stafford Gatehouse Theatre	Professional Fees	16-Feb-2015	773745	0638 1268.75
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	16-Feb-2015	773267	0909 1109.40
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Feb-2015	773235	0638 975.10
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	16-Feb-2015	773238	0638 684.06

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00143718	RICHARD HUMPHREYS QC	Forward Planning	Local Plan Inquiry	16-Feb-2015	775218	0912 33975.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	16-Feb-2015	773270	0088 2462.61
00112369	STAFFORD GOSPEL HALL TRUST	Off Street Parking Services	Rents	16-Feb-2015	775196	0933 1248.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	16-Feb-2015	775202	0365 1092.31
00145533	UNIVAR LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	16-Feb-2015	775248	0710 903.22
00114492	WFS BORDER LTD	Street Scene	Equipment, Furniture & Materials	16-Feb-2015	769408	0365 1188.32
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	16-Feb-2015	773795	0088 531.98
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	16-Feb-2015	775220	0628 5877.77
00135361	DALAIR LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	17-Feb-2015	775392	0710 2100.00
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	17-Feb-2015	775536	0628 2528.56
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	17-Feb-2015	775537	0628 4745.72
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	17-Feb-2015	775564	0757 3747.00
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	19-Feb-2015	775371	0712 808.55
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Feb-2015	773767	0331 156182.18
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Feb-2015	773767	0334 110780.80
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Feb-2015	773768	0331 849.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Feb-2015	773768	0334 496.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Feb-2015	773768	0335 813.52
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Feb-2015	773768	0336 979.04
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	19-Feb-2015	775571	0710 8935.17
00063844	EDF ENERGY	Borough Markets	Energy Costs	19-Feb-2015	775572	0347 2310.62
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	19-Feb-2015	775573	0636 2788.23
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Feb-2015	775547	0331 1251.66
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Feb-2015	775548	0331 1369.36
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Feb-2015	775549	0331 1283.02
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Feb-2015	775550	0331 2043.15
00114032	FRIENDS OF FERNDOWN LOCAL NATURE RESERVE	Partnerships Environmental Management	Grants & Subscriptions	19-Feb-2015	775579	0318 5000.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	19-Feb-2015	775340	0307 950.00
00001259	HMRC		Suspense	19-Feb-2015	775554	9010 593.80
00144063	LOCAL WORLD MEDIA	Sport Across Staffordshire	Equipment, Furniture & Materials	19-Feb-2015	773174	0767 3280.00
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	19-Feb-2015	775565	0638 9276.48
00052312	MEB TOTAL LTD	Cross Service Invoice		19-Feb-2015	775609	
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	19-Feb-2015	775354	0092 5500.00
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	19-Feb-2015	775567	0329 633.58
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	19-Feb-2015	775568	0628 1254.63
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	19-Feb-2015	775343	0006 763.75
00038611	CHUBB FIRE & SECURITY LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	23-Feb-2015	775530	0636 548.26

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00063844	EDF ENERGY	Public Buildings	Energy Costs	23-Feb-2015	775771	0000	6321.81
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	23-Feb-2015	775768	0346	510.61
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	23-Feb-2015	773272	0312	709.50
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	23-Feb-2015	775384	0365	829.25
00117936	OCS GROUP UK LTD	Cross Service Invoice		23-Feb-2015	775578		4762.38
00136957	REDLYNCH LEISURE INSTALLATIONS LTD	Parks & Open Spaces	Repairs & Maintenance - Other	23-Feb-2015	773166	0628	1025.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	23-Feb-2015	775601	0088	3276.79
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	23-Feb-2015	775772	0710	3529.65
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	23-Feb-2015	775344	0006	8979.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23-Feb-2015	775342	0006	728.70
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	23-Feb-2015	775770	0029	650.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	23-Feb-2015	775603	0088	584.19
00036561	CASTLECHURCH PCC	Street Scene	Sub-Contractors	24-Feb-2015	776002	0365	980.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	24-Feb-2015	775249	0365	1240.00
00069950	HCR CASKETS LTD	Bereavement Services	Miscellaneous Expenses	24-Feb-2015	776007	0346	2584.00
00126022	IAN MORGAN ARBORICULTURAL TRAINING SERVICES	Street Scene	Indirect Employee Expenses	24-Feb-2015	776004	0365	1370.00
00123405	MIDLAND MASONRY	Leisure Capital Programme	Capital	24-Feb-2015	776075	4481	25982.75
00068113	OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	24-Feb-2015	775990	0032	777.50
00146150	ROOFING INSULATION SERVICES LTD	Community Capital Programme	Capital	24-Feb-2015	775917	4800	4462.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Feb-2015	775919	4800	538.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Feb-2015	775920	4800	681.70
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	26-Feb-2015	776121	0031	1848.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		26-Feb-2015	776122		636.56
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		26-Feb-2015	776148		590.20
00092331	ATLAS CLEANING	Public Buildings	Cleaning	26-Feb-2015	776154	0000	5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		26-Feb-2015	776155		1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	26-Feb-2015	776156	0347	672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	26-Feb-2015	776157	0648	1298.90
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		26-Feb-2015	775923		1407.77

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February 2015						
00070210	BARNETT RATCLIFFE PARTNERSHIP	Planning & Regen Capital Programme	Capital	26-Feb-2015	776061	4647 1700.00
00124077	BEYOND THE BARRICADE LTD	Stafford Gatehouse Theatre	Professional Fees	26-Feb-2015	776109	0638 3000.00
00143434	BINDMANS LLP	Executive Management	Professional Fees	26-Feb-2015	776171	0156 2446.68
00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	26-Feb-2015	773841	0000 931.98
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	26-Feb-2015	776024	0346 2831.80
00063715	CORONA ENERGY	Public Buildings	Energy Costs	26-Feb-2015	776025	0000 5068.86
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	26-Feb-2015	776026	0710 7321.39
00063715	CORONA ENERGY	Borough Markets	Energy Costs	26-Feb-2015	776027	0347 864.11
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-Feb-2015	776028	0636 3507.16
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	26-Feb-2015	776029	0628 1327.23
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	26-Feb-2015	775999	0331 585.00
00018465	DOWNINGS WASTE RECOVERY LTD	Stafford Gatehouse Theatre	Productions	26-Feb-2015	776101	0638 635.50
00019745	EXTRA SECURITY	Stafford Castle	Security Services	26-Feb-2015	775936	0652 823.77
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	26-Feb-2015	776042	0365 873.66
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	26-Feb-2015	776013	0026 14127.56
00032225	FULWOOD ROOFING SERVICES LTD	Bereavement Services	Repairs & Maintenance - Buildings	26-Feb-2015	776160	0346 517.00
00053669	HAYMARKET MEDIA GROUP	Development Management	Printing, Stationery & General Expenses	26-Feb-2015	776057	0909 745.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	26-Feb-2015	776065	0348 598.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	26-Feb-2015	776066	0348 961.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	26-Feb-2015	776067	0348 1596.00
00107586	JACK SMYTH	Development Management	Legal Costs	26-Feb-2015	775937	0909 1700.00
00143797	LIGHTSENSE LIGHTING SOLUTIONS LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	26-Feb-2015	775939	0047 4524.00
00045261	LOCAL GOVERNMENT ASSOCIATION	Land Charges - Local Searches	Legal Costs	26-Feb-2015	775972	0932 1291.66
00117936	OCS GROUP UK LTD	Cross Service Invoice		26-Feb-2015	775577	
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	26-Feb-2015	775979	0909 1109.10
00093855	PEDRO PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	26-Feb-2015	776104	0638 8419.17
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	26-Feb-2015	775362	0365 3740.00
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	26-Feb-2015	776167	0143 1000.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	26-Feb-2015	775948	0031 685.90
00058662	PYMMWENN PRINTING	Events	Advertising/Promotions/Marketing	26-Feb-2015	776138	0600 620.00
00060025	SOFTCAT PLC	Technology	Communications & Computing	26-Feb-2015	776180	0031 1558.44
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Feb-2015	776033	0359 960.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Feb-2015	776034	0359 960.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Feb-2015	776039	0365 1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Feb-2015	776040	0365 1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Feb-2015	776041	0365 2728.00

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-February-2015 and 28-February-2015

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
February 2015							
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	26-Feb-2015	776045	0365	1873.22
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	26-Feb-2015	779843	0726	1377.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	26-Feb-2015	779783	1394	1198.43
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	26-Feb-2015	775974	0909	2550.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	26-Feb-2015	776056	0909	5968.65
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	26-Feb-2015	776115	0032	1074.44
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		26-Feb-2015	775935		3182.40
00028324	WESSEX MEDICAL EQUIPMENT CO LTD	Community Capital Programme	Capital	26-Feb-2015	775918	4800	7457.00
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	26-Feb-2015	775982	0029	650.00
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	26-Feb-2015	776052	0029	1500.00