

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>						
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	06-Jan-2015	766217	0757 1394.25
00102495	THEAM SECURITY LTD	Community Capital Programme	Capital	06-Jan-2015	766303	4900 5334.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747600	0638 1680.00
00144239	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747584	0638 1680.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	08-Jan-2015	766204	0342 2236.60
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	08-Jan-2015	766210	0662 773.59
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	08-Jan-2015	766263	0628 1071.02
00059656	BRITISH GAS BUSINESS	Stafford Castle	Energy Costs	08-Jan-2015	766266	0652 786.54
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	08-Jan-2015	766269	0666 1962.90
00059656	BRITISH GAS BUSINESS	Cleansing Services	Energy Costs	08-Jan-2015	766277	0322 950.65
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	08-Jan-2015	766283	0346 986.78
00122505	CBRE LTD	Off Street Parking Services	Other Fees	08-Jan-2015	766302	0933 29555.00
00145372	CHRIS TOWE PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	766195	0638 1011.51
00144723	DON'T GO INTO THE CELLAR	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	766313	0638 793.86
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Printing, Stationery & General Expenses	08-Jan-2015	766180	0154 950.29
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Printing, Stationery & General Expenses	08-Jan-2015	766181	0154 725.51
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	08-Jan-2015	766200	0608 591.25
00101353	HOLLYBUSH NURSERIES LTD	Planning & Regen Capital Programme	Capital	08-Jan-2015	766677	4629 624.83
00104432	HOWARD COOKE ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747597	0638 1680.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	08-Jan-2015	766183	4497 1595.00
00131921	K TALENT ARTIST MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	753451	0638 1680.00
00145382	KEVIN SAUNDERS	Regulatory Services	Legal Costs	08-Jan-2015	766431	0313 850.00
00144237	MCLEAN-WILLIAMS LTD	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747589	0638 1275.00
00139412	NELSON BROWNE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747703	0638 1680.00
00106742	NG BAILEY IT SERVICES LTD	Resources Capital Programme	Capital	08-Jan-2015	766707	4029 1058.06
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	08-Jan-2015	766304	4900 1038.40
00144231	PAYNE MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747604	0638 1680.00
00069287	RICHARD DEWSBERY	Private Sector Housing (Standards)	Professional Fees	08-Jan-2015	766430	1303 1000.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08-Jan-2015	766307	9518 2873.45

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>							
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	08-Jan-2015	766205	0932	4860.55
00003535	STONE TOWN COUNCIL	Economic Development	Grants & Subscriptions	08-Jan-2015	766386	0941	630.00
00139414	VSA LTD	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747576	0638	1680.00
00139633	WILLIAMSON & HOLMES	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747707	0638	1680.00
00131839	WINTERSONS	Stafford Gatehouse Theatre	Professional Fees	08-Jan-2015	747580	0638	1680.00
00092331	ATLAS CLEANING	Ancient High House	Cleaning	12-Jan-2015	766636	0648	1298.90
00092331	ATLAS CLEANING	Borough Markets	Cleaning	12-Jan-2015	766637	0347	672.82
00092331	ATLAS CLEANING	Cross Service Invoice		12-Jan-2015	766638		1863.40
00092331	ATLAS CLEANING	Public Buildings	Cleaning	12-Jan-2015	766639	0000	5304.06
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	12-Jan-2015	766382	0662	895.10
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	12-Jan-2015	766618	0662	591.97
00064597	CARTWRIGHTS WELDING SERVICES LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	12-Jan-2015	766670	0636	531.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	12-Jan-2015	766716	4629	1285.00
00000323	EDMUNDSON ELECTRICAL LTD	Cross Service Invoice		12-Jan-2015	766668		1535.43
00042368	EE LTD	Cross Service Invoice		12-Jan-2015	766393		2412.31
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	12-Jan-2015	766375	0662	1378.51
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	12-Jan-2015	766376	0662	751.39
00000411	HAMP FLOORING 1998 LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	12-Jan-2015	766673	0636	895.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	12-Jan-2015	766633	0000	887.50
00000222	K R CHATFIELD & SONS	Land & Properties	Repairs & Maintenance - Buildings	12-Jan-2015	766641	0948	1426.16
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	12-Jan-2015	766219	0312	577.70
00144246	LOGICTEL LTD	Resources Capital Programme	Capital	12-Jan-2015	766695	4029	995.00
00145106	LOVAIR LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	12-Jan-2015	766643	0047	990.00
00143720	MONTANA EVENTS LTD	Borough Markets	Advertising/Promotions/Marketing	12-Jan-2015	766692	0347	595.00
00143720	MONTANA EVENTS LTD	Borough Markets	Advertising/Promotions/Marketing	12-Jan-2015	766711	0347	795.00
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	12-Jan-2015	762271	4029	2250.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	12-Jan-2015	766385	0088	1618.45
00145350	SARAH BROWN	Stafford Gatehouse Theatre	Professional Fees	12-Jan-2015	766698	0638	1657.20
00104041	SEA LEGS PUPPET THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	12-Jan-2015	766417	0638	1300.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	12-Jan-2015	766690	0359	640.00
00145383	STAFFORDSHIRE SOUTH WEST CAB	Homelessness & Housing Advice	Professional Fees	12-Jan-2015	766720	1317	4065.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	12-Jan-2015	766671	4023	986.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Stafford Gatehouse Theatre	Professional Fees	12-Jan-2015	766718	0636	875.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	12-Jan-2015	766709	0909	3988.15

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>						
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	12-Jan-2015	766678	0006 783.53
00054989	VERITY BRAY	Stafford Gatehouse Theatre	Professional Fees	12-Jan-2015	766628	0638 2300.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	12-Jan-2015	766402	0032 960.93
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	12-Jan-2015	766704	0032 505.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	12-Jan-2015	766715	0399 1741.84
00134807	XEROX	Technology	Printing, Stationery & General Expenses	12-Jan-2015	766405	0031 823.56
00145540	SAFESPACES LTD	Community Capital Programme	Capital	13-Jan-2015	767137	4800 6549.00
00113274	SHROPSHIRE COFFEE LTD	Law and Administration	Catering	13-Jan-2015	767023	0089 591.10
00085307	STAFFORD SAMARITANS	Partnerships Environmental Management	Other Fees	13-Jan-2015	767046	0314 2000.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	13-Jan-2015	767136	4800 678.10
00005082	THE VINE HOTEL	Stafford Gatehouse Theatre	Professional Fees	13-Jan-2015	767164	0638 787.50
00037303	A J BEAMAN	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	15-Jan-2015	767018	0636 1786.86
00104981	A WILLFIELD TREE SURGEONS	Partnerships Environmental Management	Grants & Subscriptions	15-Jan-2015	768599	0318 1800.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	15-Jan-2015	767088	0031 1518.98
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Equipment, Furniture & Materials	15-Jan-2015	767069	0902 685.30
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Printing, Stationery & General Expenses	15-Jan-2015	767144	0933 1904.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	15-Jan-2015	767005	9533 81504.85
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		15-Jan-2015	767146	3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		15-Jan-2015	767147	3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		15-Jan-2015	767148	1953.37
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		15-Jan-2015	767149	1857.19
00142115	CUSTOM SOUND ROADSHOW	Events	Professional Fees	15-Jan-2015	768527	0600 890.00
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	15-Jan-2015	768526	0757 6369.15
00042368	EE LTD	Cross Service Invoice		15-Jan-2015	767163	2385.65
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	15-Jan-2015	767056	1321 6097.60
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15-Jan-2015	767074	0365 934.20
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15-Jan-2015	767075	0365 1029.35
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	15-Jan-2015	767142	0044 9856.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	15-Jan-2015	767103	0006 979.45
00128323	LOESJE SANDERS LTD	Stafford Gatehouse Theatre	Professional Fees	15-Jan-2015	767155	0638 1100.00
00145106	LOVAIR LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	15-Jan-2015	767015	0047 1320.00
00066446	LYN OAKES	Bereavement Services	Clothes, Uniform & Laundry	15-Jan-2015	766996	0346 2160.00
00052312	MEB TOTAL LTD	Cross Service Invoice		15-Jan-2015	767140	9964.64
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	15-Jan-2015	767008	0909 1109.70
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	15-Jan-2015	767011	0909 1109.70

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>						
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	15-Jan-2015	766998	0000 1129.60
00140646	POTTERIES PC	Sport Across Staffordshire	Grants & Subscriptions	15-Jan-2015	767151	0765 1000.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	15-Jan-2015	767089	0031 611.86
00119459	SCIMITAR SPORTS UK LTD	Events	Advertising/Promotions/Marketing	15-Jan-2015	767003	0600 6305.00
00129419	SOUTH STAFFS NETWORK FOR MENTAL HEALTH	Strategic Health Delivery	Advertising/Promotions/Marketing	15-Jan-2015	768574	0428 1700.60
00063839	STAFFORD ROUND TABLE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	15-Jan-2015	755673	4143.34
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	15-Jan-2015	767120	0636 1146.00
00137716	UNITED PROTECTION UK	Partnerships	Community Safety Initiatives	15-Jan-2015	767059	1350 702.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	15-Jan-2015	767004	0909 1390.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	15-Jan-2015	767006	0909 2851.50
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	15-Jan-2015	767007	0909 950.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	15-Jan-2015	767104	0006 624.60
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	15-Jan-2015	767158	0037 4551.96
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		15-Jan-2015	767172	2916.04
00027202	WARDELL ARMSTRONG	Stafford Gatehouse Theatre	Professional Fees	15-Jan-2015	767156	0636 1186.25
00090187	WESTERN POWER DISTRIBUTION	Cross Service Invoice		15-Jan-2015	767109	1000.00
00103308	ACCESS POINT	Electoral Registration	Advertising/Promotions/Marketing	19-Jan-2015	768644	0154 725.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jan-2015	767132	0331 193838.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jan-2015	767132	0334 138145.81
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jan-2015	767133	0331 463.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jan-2015	767133	0334 579.57
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jan-2015	767133	0335 894.88
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jan-2015	767133	0336 1485.44
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		19-Jan-2015	768550	554.00
00140489	EE	Street Scene	Communications & Computing	19-Jan-2015	768619	0365 777.83
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Jan-2015	768621	0331 3209.93
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Jan-2015	768622	0331 2497.76
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Jan-2015	768623	0331 1677.85
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	19-Jan-2015	768624	0331 1277.86
00126345	ENTIFY	Stafford Gatehouse Theatre	Productions	19-Jan-2015	768652	0638 1350.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19-Jan-2015	768634	0365 670.14
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	19-Jan-2015	768615	0307 1528.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	19-Jan-2015	768565	0044 900.00
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	19-Jan-2015	768572	0710 546.80
00001259	HMRC		Suspense	19-Jan-2015	768580	9010 521.80

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>						
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	19-Jan-2015	768628	0312 4987.45
00091947	LOCAL WORLD	Stafford Leisure Centre	Advertising/Promotions/Marketing	19-Jan-2015	768639	0710 500.01
00113698	LOOKERS LEASING	Development Management	Contract Hire & Operating Leases	19-Jan-2015	768656	0909 4107.06
00110525	NETCENTRIX LTD	Technology	Communications & Computing	19-Jan-2015	767083	0032 1797.40
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	19-Jan-2015	767010	0909 1109.70
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	19-Jan-2015	768640	0092 4750.00
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	19-Jan-2015	768641	0092 3750.00
00145532	SOCIALB LIMITED	Sport Across Staffordshire	Advertising/Promotions/Marketing	19-Jan-2015	768571	0608 1400.00
00001786	SWEET & MAXWELL LIMITED	Development Management	Printing, Stationery & General Expenses	19-Jan-2015	768649	0909 2145.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	19-Jan-2015	768648	0006 7378.00
00143877	TIMOTHY LEADER	Development Management	Legal Costs	19-Jan-2015	768650	0909 2250.00
00135047	TOPTIX UK LTD	Leisure Capital Programme	Capital	19-Jan-2015	768654	4505 2085.00
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	19-Jan-2015	768603	0365 690.00
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	19-Jan-2015	767063	0710 1732.50
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	20-Jan-2015	768904	0365 1240.00
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	20-Jan-2015	768959	0757 2140.00
00140632	A ERIC MOULDER	Stafford Gatehouse Theatre	Professional Fees	22-Jan-2015	769167	0638 573.13
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		22-Jan-2015	768952	618.58
00144913	ALDER HEAT EXCHANGERS	Stafford Leisure Centre	Repairs & Maintenance - Buildings	22-Jan-2015	768894	0710 1454.00
00144060	AQUAJJOIN LTD	Public Buildings	Repairs & Maintenance - Buildings	22-Jan-2015	768974	0000 987.50
00144060	AQUAJJOIN LTD	Public Buildings	Repairs & Maintenance - Buildings	22-Jan-2015	768980	0000 663.00
00062784	ARTIFAX SOFTWARE LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	22-Jan-2015	768899	0636 2437.14
00145684	BLACKEYED THEATRE	Stafford Gatehouse Theatre	Professional Fees	22-Jan-2015	768970	0638 905.25
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	22-Jan-2015	768921	0662 526.13
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	22-Jan-2015	768897	0765 675.00
00142655	COMTRAK RM LTD	Cross Service Invoice		22-Jan-2015	767152	2000.00
00142655	COMTRAK RM LTD	Sports, Health, Physical Development	Professional Fees	22-Jan-2015	767153	0601 1000.00
00052293	CROFT ARCHITECTURE LTD	Planning & Regen Capital Programme	Capital	22-Jan-2015	768880	4613 1150.00
00069952	D GREENHALGH	Stafford Castle	Advertising/Promotions/Marketing	22-Jan-2015	768916	0653 620.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	22-Jan-2015	768942	0347 2595.39
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	22-Jan-2015	768943	0636 3589.28
00063844	EDF ENERGY	Public Buildings	Energy Costs	22-Jan-2015	768944	0000 6293.37
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	22-Jan-2015	768945	0710 8561.40
00097360	EVENT LIGHTS LTD	Stafford Gatehouse Theatre	Catering	22-Jan-2015	768898	0638 703.75
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	22-Jan-2015	768935	0662 619.72
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	22-Jan-2015	768919	0312 661.60
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	22-Jan-2015	768888	0000 2423.34

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>						
00052312	MEB TOTAL LTD	Cross Service Invoice	22-Jan-2015	768984		8415.87
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	22-Jan-2015	768912	0933 4265.55
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	22-Jan-2015	768882	0307 660.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	22-Jan-2015	768932	0638 650.00
00115122	OSD	Shakespeare	Advertising/Promotions/Marketing	22-Jan-2015	768983	0645 2000.00
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyne's Sports Centre	Equipment, Furniture & Materials	22-Jan-2015	768907	0625 975.00
00063076	SOCIETY OF LONDON THEATRE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	22-Jan-2015	768955	
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	22-Jan-2015	768910	1313 704.00
00000968	TOWNSEND AND RENAUDON	Public Buildings	Repairs & Maintenance - Buildings	22-Jan-2015	768884	0000 2065.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-Jan-2015	768915	0006 746.05
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	22-Jan-2015	768937	0088 729.32
00145686	- Redacted Personal Data	Homelessness & Housing Advice	Grants & Subscriptions	26-Jan-2015	769224	1313 575.00
00065657	ASSOCIATION OF TOWN CENTRE MANAGEMENT	Economic Development	Indirect Employee Expenses	26-Jan-2015	769153	0920 625.00
00142990	CASTLE ESTATES	Homelessness & Housing Advice	Grants & Subscriptions	26-Jan-2015	769225	1317 874.73
00144247	CINEMALIVE LTD	Stafford Gatehouse Theatre	Professional Fees	26-Jan-2015	769166	0638 734.38
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	26-Jan-2015	769160	0331 705.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Miscellaneous Expenses	26-Jan-2015	769238	0346 1689.96
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Refuse Disposal/Collections	26-Jan-2015	769239	0346 1466.36
00145683	GBR PHEONIX BEARD	Public Buildings	Professional Fees	26-Jan-2015	768958	0000 3081.50
00100216	KNIGHT KAVANAGH & PAGE	Sport Across Staffordshire	Professional Fees	26-Jan-2015	769176	0608 11895.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	26-Jan-2015	769211	0342 3500.00
00084877	MULTIDATA	Cross Service Invoice		26-Jan-2015	767121	
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	26-Jan-2015	768586	0365 829.25
00117936	OCS GROUP UK LTD	Cross Service Invoice		26-Jan-2015	766999	
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	26-Jan-2015	768567	0088 1430.03
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Jan-2015	769214	0365 900.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Jan-2015	769237	0359 640.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	26-Jan-2015	769191	4023 2622.00
00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	26-Jan-2015	769204	0346 624.25
00134691	UTV MEDIA GB LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	26-Jan-2015	766626	0638 1000.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	26-Jan-2015	769143	0032 999.26
00104627	VOICE 2 VOICE LTD	Resources Capital Programme	Capital	26-Jan-2015	769149	4023 662.50
00145369	THE FURNITURE STORE	Management & Support	Equipment, Furniture & Materials	27-Jan-2015	769533	0304 1147.50
00139638	ALLEYNES ACADEMY	Alleyne's Sports Centre	Multi Expense Type Invoice	29-Jan-2015	769448	

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>						
00143434	BINDMANS LLP	Executive Management	Professional Fees	29-Jan-2015	769455	0156 1048.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	29-Jan-2015	769456	0933 33580.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	29-Jan-2015	769433	0000 3880.65
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	29-Jan-2015	769434	0710 6981.94
00063715	CORONA ENERGY	Borough Markets	Energy Costs	29-Jan-2015	769436	0347 773.09
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	29-Jan-2015	769437	0636 3208.15
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	29-Jan-2015	769438	0628 1301.21
00063715	CORONA ENERGY	Street Scene	Energy Costs	29-Jan-2015	769439	0365 710.07
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	29-Jan-2015	769443	0346 2465.41
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	29-Jan-2015	769500	0000 566.10
00144840	D WOOD	Stafford Gatehouse Theatre	Productions	29-Jan-2015	766624	0638 1500.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	29-Jan-2015	769523	0365 3836.80
00087726	DRAYCOTT SPORTS CENTRE LTD	Sport Across Staffordshire	Grants & Subscriptions	29-Jan-2015	769401	0765 500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	29-Jan-2015	769414	0365 1167.76
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	29-Jan-2015	769527	0365 990.44
00127966	HAULTECH TRAKMAN	Street Scene	Equipment, Furniture & Materials	29-Jan-2015	769451	0365 994.50
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	29-Jan-2015	769424	0031 1934.56
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	29-Jan-2015	769425	0031 2436.63
00145772	LMS - PATRIOT COMPANY LTD	Planning & Regen Capital Programme	Capital	29-Jan-2015	769463	4647 993.39
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	29-Jan-2015	769452	1300 6596.63
00062432	NPOWER LTD	CCTV	Energy Costs	29-Jan-2015	769446	1321 909.85
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	29-Jan-2015	769447	0933 1208.16
00065136	PARTON AGRI-PLANT LTD	Street Scene	Sub-Contractors	29-Jan-2015	769489	0365 650.00
00094033	RBM	Stafford Gatehouse Theatre	Professional Fees	29-Jan-2015	769429	0638 533.24
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	29-Jan-2015	769445	0710 3364.66
00112129	SOCITM LTD	Technology	Printing, Stationery & General Expenses	29-Jan-2015	769419	0032 990.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	29-Jan-2015	769483	0365 1932.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	29-Jan-2015	769484	0365 1932.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	29-Jan-2015	769485	0365 2852.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	29-Jan-2015	769486	0365 5471.25
00069054	STAGE ELECTRICS	Stafford Gatehouse Theatre	Productions	29-Jan-2015	769479	0638 710.12
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	29-Jan-2015	769402	0765 1800.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	29-Jan-2015	769524	0346 3340.00

**Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-January-2015 and 31-January-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>January 2015</b>							
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	29-Jan-2015	769530	0399	1435.00