

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

	<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>July 2014</b>							
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721313	0757	521.75
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721316	0757	5382.50
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721321	0757	1320.00
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721322	0757	2970.00
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721319	0757	2350.30
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721320	0757	10403.80
00143054	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	01-Jul-2014	721323	0757	1215.00
00143058	WWRD UK LTD	Development Management	Fees & Charges	01-Jul-2014	721344	0909	2845.00
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	03-Jul-2014	721293	0628	531.60
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	03-Jul-2014	721287	0365	2569.28
00067061	BADMINTON ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	03-Jul-2014	721312	0757	1790.00
00126524	G LOGAN	Stafford Gatehouse Theatre	Professional Fees	03-Jul-2014	721334	0638	600.00
00094793	INDALO MARQUEES	Sport Across Staffordshire	Equipment, Furniture & Materials	03-Jul-2014	721309	0761	590.00
00056780	JACKSONS MARQUEE HIRE LTD	Shakespeare	Productions	03-Jul-2014	721296	0705	2078.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	03-Jul-2014	716680	0312	530.84
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	03-Jul-2014	716823	0933	4265.55
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Jul-2014	722440	4800	689.50
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Jul-2014	722501	4800	710.50
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Jul-2014	722531	4900	588.70
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Jul-2014	722533	4800	536.90
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	03-Jul-2014	722535	4800	588.00
00090925	RAF COSFORD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	03-Jul-2014	721365		5550.00
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	03-Jul-2014	721318	0757	538.00
00140998	TAMWORTH AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	03-Jul-2014	721290	0768	700.00
00140998	TAMWORTH AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	03-Jul-2014	721291	0768	1050.00
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	03-Jul-2014	721285	0365	1172.00
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	03-Jul-2014	722590	0636	650.00
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	03-Jul-2014	721314	0757	2589.00
00069439	A CLAPTON	Shakespeare	Productions	07-Jul-2014	722441	0705	1500.00
00131332	ABACUS LIGHTING LTD	Cross Service Invoice		07-Jul-2014	722554		5395.85
00132104	AIB SOLUTIONS LTD	Street Scene	Sub-Contractors	07-Jul-2014	720554	0365	560.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	07-Jul-2014	722529		12011.65

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00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	07-Jul-2014	720772	0031 1571.63
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	07-Jul-2014	722657	0365 3493.47
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	07-Jul-2014	722658	0365 3641.78
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	07-Jul-2014	722445	4800 5325.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	07-Jul-2014	722530	4900 5887.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	07-Jul-2014	722532	4800 5369.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	07-Jul-2014	722534	4800 5226.63
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Equipment, Furniture & Materials	07-Jul-2014	722645	0365 750.00
00069310	CAPITA BUSINESS SERVICES LTD	Customer Services	Communications & Computing	07-Jul-2014	721301	0064 2090.00
00107342	D BLUMENAU	Stafford Gatehouse Theatre	Professional Fees	07-Jul-2014	722644	0638 900.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Equipment, Furniture & Materials	07-Jul-2014	722539	0365 3908.70
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	07-Jul-2014	722552	0365 884.05
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07-Jul-2014	722553	0365 2941.15
00032225	FULWOOD ROOFING SERVICES LTD	Broadeye Windmill	Repairs & Maintenance - Buildings	07-Jul-2014	722583	0656 500.00
00110920	FURNITUBES INTERNATIONAL LTD	Parks & Open Spaces	Repairs & Maintenance - Other	07-Jul-2014	722633	0628 7040.00
00088392	HALSTONE MOBILE PHONES	Resources Capital Programme	Capital	07-Jul-2014	722662	4029 5100.00
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	07-Jul-2014	722502	4900 4106.00
00125484	HEARTS AND FLOWERS	Street Scene	Equipment, Furniture & Materials	07-Jul-2014	722629	0365 780.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	07-Jul-2014	722566	0000 796.25
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	07-Jul-2014	722589	0636 913.46
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	07-Jul-2014	722605	0636 1829.29
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	07-Jul-2014	722606	1313 860.88
00129860	JONATHAN JAYNES	Shakespeare	Productions	07-Jul-2014	722443	0705 1132.60
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	07-Jul-2014	720503	0011 863.00
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	07-Jul-2014	722656	0736 10537.90
00087940	NLA MEDIA ACCESS LTD	Communications	Licences	07-Jul-2014	721311	0009 593.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	07-Jul-2014	722655	0638 650.00
00066424	ONE51 ES PLASTICS (UK) LTD	Environment Capital Programme	Capital	07-Jul-2014	720776	4215 7480.00
00065136	T/A MGB PLASTICS PARTON AGRI-PLANT LTD	Planning & Regen Capital Programme	Capital	07-Jul-2014	722634	4648 750.00
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	07-Jul-2014	722622	0000 2040.00

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<b>July 2014</b>						
00110428	POSITIVE MEDIA PROMOTIONS LTD	Waste & Recycling	Advertising/Promotions/Marketing	07-Jul-2014	716684	0331 1294.00
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	07-Jul-2014	722429	4800 6895.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	07-Jul-2014	722562	0006 525.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	07-Jul-2014	722651	9518 2358.35
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	07-Jul-2014	722649	9526 8641.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	07-Jul-2014	722442	4800 2480.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	07-Jul-2014	722519	4800 2929.00
00038219	STOKE ON TRENT COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	07-Jul-2014	722548	0721 765.00
00135659	SUMMERS INMAN	Resources Capital Programme	Capital	07-Jul-2014	722620	4044 7146.69
00100609	TIM MURLEY	Stafford Gatehouse Theatre	Professional Fees	07-Jul-2014	722642	0638 1000.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	07-Jul-2014	720787	0088 1022.80
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	07-Jul-2014	722565	0000 182900.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07-Jul-2014	722559	0006 763.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07-Jul-2014	722560	0006 763.40
00027202	WARDELL ARMSTRONG	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	07-Jul-2014	722603	0636 1100.00
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	07-Jul-2014	722617	0948 690.00
00028929	WICKSTEED LEISURE LTD	Leisure Capital Programme	Capital	07-Jul-2014	720512	4503 27090.60
00140259	LUMLEY DESIGNS	Corporate Services	Civic Expenses	08-Jul-2014	722926	0089 1500.00
00066682	THYSSENKRUPP ENCASA	Community Capital Programme	Capital	08-Jul-2014	722915	4800 2348.07
00129731	AMC MANAGEMENT	Shakespeare	Productions	10-Jul-2014	709426	0705 750.00
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		10-Jul-2014	722860	879.57
00065087	BILLY MARSH DRAMA LTD	Shakespeare	Productions	10-Jul-2014	710069	0705 950.00
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	10-Jul-2014	722917	0648 779.61
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	10-Jul-2014	722873	0711 1221.50
00143064	BRUUS SCENIC CONSTRUCTION	Stafford Gatehouse Theatre	Professional Fees	10-Jul-2014	722855	0638 720.00
00060941	BURNETT CROWTHER LTD	Shakespeare	Productions	10-Jul-2014	714521	0705 2000.00
00109887	CIPFA BUSINESS LTD	Executive Management	Printing, Stationery & General Expenses	10-Jul-2014	722888	0003 578.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		10-Jul-2014	722882	2212.14
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		10-Jul-2014	722883	3266.92
00063844	EDF ENERGY	Public Buildings	Energy Costs	10-Jul-2014	722920	0000 4688.17
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	10-Jul-2014	722921	0636 2362.59
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	10-Jul-2014	722922	0710 9367.31
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Jul-2014	722897	0331 8639.77
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	10-Jul-2014	722899	0331 10034.22
00096183	G PALMER	Shakespeare	Productions	10-Jul-2014	722903	0705 2395.00

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00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare Productions	10-Jul-2014	707151	0705	950.00
00142483	MIA THOMSON ASSOCIATES	Shakespeare Productions	10-Jul-2014	713760	0705	950.00
00108423	MICHELLE BRAIDMAN ASSOCIATES LTD	Shakespeare Productions	10-Jul-2014	714587	0705	950.00
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	10-Jul-2014	722901	777.96
00142256	NINA LEE MANAGEMENT	Shakespeare Productions	10-Jul-2014	707218	0705	950.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	10-Jul-2014	720775	4217
						10052.00
00070028	PEMBERTON ASSOCIATES LTD	Shakespeare Productions	10-Jul-2014	702914	0705	1000.00
00129732	Q TALENT	Shakespeare Productions	10-Jul-2014	707210	0705	950.00
00139416	REGAN MANAGEMENT	Shakespeare Productions	10-Jul-2014	707985	0705	950.00
00139416	REGAN MANAGEMENT	Shakespeare Productions	10-Jul-2014	707987	0705	950.00
00131840	ROSSMORE MANAGEMENT	Shakespeare Productions	10-Jul-2014	713732	0705	950.00
00069682	SRS	Street Scene	Sub-Contractors	10-Jul-2014	722614	0365
						1600.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	10-Jul-2014	722879	0640
						1506.67
00129849	THE BOTTLE FACTORY LTD	Events	Advertising/Promotions/Marketing	10-Jul-2014	722902	0600
						617.00
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Leisure Centre	Licences	10-Jul-2014	722876	0713
						938.72
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Leisure Centre	Licences	10-Jul-2014	722876	0714
						7108.50
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Westbridge Park Fitness Centre	Licences	10-Jul-2014	722877	0666
						3145.27
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	10-Jul-2014	722895	0006
						2938.00
00028324	WESSEX MEDICAL EQUIPMENT CO LTD	Community Capital Programme	Capital	10-Jul-2014	722913	4900
						9761.00
00131839	WINTERSONS	Shakespeare Productions	10-Jul-2014	707980	0705	950.00
00095470	ALLSTAR BUSINESS SOLUTIONS LTD	Street Scene	Direct Transport Costs	14-Jul-2014	721115	0365
						614.12
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	14-Jul-2014	723155	0768
						550.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Jul-2014	723055	0331
						9250.85
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	14-Jul-2014	723056	0331
						9985.51
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14-Jul-2014	723204	0365
						2359.52
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	14-Jul-2014	723216	0307
						1000.00
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	14-Jul-2014	721338	0710
						610.09
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	14-Jul-2014	721105	0312
						846.10
00113698	LOOKERS LEASING	Waste & Recycling	Contract Hire & Operating Leases	14-Jul-2014	723181	0305
						4510.92
00113698	LOOKERS LEASING	Building Control	Contract Hire & Operating Leases	14-Jul-2014	723182	0907
						4992.75

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<b>July 2014</b>						
00128841	MARK STUBBS CONTRACTORS LTD Parks & Open Spaces	Professional Fees	14-Jul-2014	723195	0628	2674.74
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS Environment Capital Programme	Capital	14-Jul-2014	722607	4215	9900.00
00142116	PRODUCTION RESOURCE GROUP UK LTD Shakespeare	Productions	14-Jul-2014	722639	0705	4480.00
00000719	ROYAL MAIL GROUP LTD Corporate Services	Communications & Computing	14-Jul-2014	722874	0088	2124.52
00142476	SFS FIRE SERVICES LTD Public Buildings	Repairs & Maintenance - Buildings	14-Jul-2014	722582	0000	566.00
00051410	SOUTH STAFFORDSHIRE COUNCIL Forward Planning	Local Plan Inquiry	14-Jul-2014	723169	0912	4162.23
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED Street Scene	Clothes, Uniform & Laundry	14-Jul-2014	723191	0365	1173.45
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED Street Scene	Equipment, Furniture & Materials	14-Jul-2014	723192	0365	765.54
00000908	STAFFORDSHIRE COUNTY COUNCIL Land Charges - Local Searches	Other Fees	14-Jul-2014	723172	0932	515.08
00066799	THE PLANNING INSPECTORATE Forward Planning	Local Plan Inquiry	14-Jul-2014	723168	0912	41548.45
00125822	THOMSON REUTERS Law and Administration	Printing, Stationery & General Expenses	14-Jul-2014	723152	0006	527.00
00130003	TNT POST NORTH LTD Corporate Services	Communications & Computing	14-Jul-2014	722524	0088	1108.74
00065378	LICHFIELD DISTRICT COUNCIL Sport Across Staffordshire	Grants & Subscriptions	15-Jul-2014	723465	0757	788.50
00065378	LICHFIELD DISTRICT COUNCIL Sport Across Staffordshire	Grants & Subscriptions	15-Jul-2014	723466	0757	2093.50
00058724	ORBIT HOUSING ASSOCIATION Community Capital Programme	Capital	15-Jul-2014	723431	4800	1010.00
00058724	ORBIT HOUSING ASSOCIATION Community Capital Programme	Capital	15-Jul-2014	723524	4800	571.10
00058724	ORBIT HOUSING ASSOCIATION Community Capital Programme	Capital	15-Jul-2014	723528	4900	519.00
00143240	PARKWOOD COMMUNITY LEISURE LTD Sport Across Staffordshire	Grants & Subscriptions	15-Jul-2014	723467	0757	1017.00
00143240	PARKWOOD COMMUNITY LEISURE LTD Sport Across Staffordshire	Grants & Subscriptions	15-Jul-2014	723468	0757	586.57
00112147	STAFFORDSHIRE COUNTY COUNCIL Sport Across Staffordshire	Grants & Subscriptions	15-Jul-2014	723470	0757	2746.21
00112147	STAFFORDSHIRE COUNTY COUNCIL Sport Across Staffordshire	Grants & Subscriptions	15-Jul-2014	723472	0757	1081.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Gross Exp, Gross Inc & net exp contin op	15-Jul-2014	723549	1701	267716.00
00085414	T WARWICK Events	Professional Fees	15-Jul-2014	723531	0600	600.00
00057875	ABC DIGITAL SOLUTIONS LIMITED Technology	Printing, Stationery & General Expenses	17-Jul-2014	723386	0031	7200.00
00057875	ABC DIGITAL SOLUTIONS LIMITED Cross Service Invoice		17-Jul-2014	723481		1546.76
00057875	ABC DIGITAL SOLUTIONS LIMITED Cross Service Invoice		17-Jul-2014	723553		1394.17
00139638	ALLEYNES ACADEMY Alleynes Sports Centre	Multi Expense Type Invoice	17-Jul-2014	723420		7108.63

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00044373	ASA AWARDS	Alleyes Sports Centre	Equipment, Furniture & Materials	17-Jul-2014	723448	0625 1216.87
00127257	BARRY SMITH	Shakespeare	Multi Expense Type Invoice	17-Jul-2014	723473	646.11
00052164	BENTON MEMORIALS LTD	Bereavement Services	Fees & Charges	17-Jul-2014	723404	0346 1666.67
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	17-Jul-2014	723430	4800 8225.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	17-Jul-2014	723526	4800 5681.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	17-Jul-2014	723532	4900 5190.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	17-Jul-2014	723374	9533 273193.95
00122505	CBRE LTD	Off Street Parking Services	Other Fees	17-Jul-2014	723433	0933 85903.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	17-Jul-2014	723434	0933 89574.50
00124088	CHANNEL TELECOM LTD	Technology	Communications & Computing	17-Jul-2014	723387	0032 3748.15
00137466	DITTO COMMUNICATIONS LTD	Stafford Gatehouse Theatre	Communications & Computing	17-Jul-2014	723388	0636 2473.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	17-Jul-2014	723415	0365 5029.30
00140489	EE	Street Scene	Communications & Computing	17-Jul-2014	723441	0906 1076.34
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	17-Jul-2014	723410	0346 2883.73
00066278	FOOLS PARADISE LTD	Events	Professional Fees	17-Jul-2014	723529	0600 571.00
00066278	FOOLS PARADISE LTD	Events	Professional Fees	17-Jul-2014	723530	0600 790.00
00142252	GEZE UK LTD	Borough Markets	Repairs & Maintenance - Buildings	17-Jul-2014	723047	0347 1465.00
00001259	HMRC		Suspense	17-Jul-2014	723461	9010 594.60
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	17-Jul-2014	723514	1313 824.50
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	17-Jul-2014	723484	0031 2249.57
00130724	- Redacted Personal Data	Shakespeare	Productions	17-Jul-2014	723476	0705 659.31
00128323	LOESJE SANDERS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Jul-2014	723381	0638 1100.00
00084798	LOOS DIRECT LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	17-Jul-2014	723403	0761 500.00
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	17-Jul-2014	723487	0032 840.00
00116960	NATIONWIDE CAPITAL FINANCE LTD	Corporate Services	Equipment, Furniture & Materials	17-Jul-2014	723442	0088 1181.50
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	17-Jul-2014	723512	0307 666.60
00093855	PETER ROWE	Shakespeare	Productions	17-Jul-2014	723474	0705 754.40
00084805	POW WOW FACE PAINTING	Events	Professional Fees	17-Jul-2014	723534	0600 755.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	17-Jul-2014	723392	0031 869.70
00032286	R W BRADFORD	Community Capital Programme	Capital	17-Jul-2014	723429	4800 677.00
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	17-Jul-2014	723538	4900 3734.00
00043834	T J FARMER	Stafford Gatehouse Theatre	Professional Fees	17-Jul-2014	723380	0638 6940.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	17-Jul-2014	723520	0037 4548.45
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	17-Jul-2014	723394	0032 505.00

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	<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>July 2014</b>							
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	17-Jul-2014	723522	0032	1168.00
00068868	APPOINTMENTS PERSONNEL LTD	Customer Services	Direct Employee Expenses	21-Jul-2014	722423	0064	618.19
00044609	ASHDOWN SUPPLIES	Bereavement Services	Miscellaneous Expenses	21-Jul-2014	723407	0346	1360.80
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	21-Jul-2014	723042	0636	635.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21-Jul-2014	723043	0710	1000.00
00038611	CHUBB FIRE LTD	Street Scene	Equipment, Furniture & Materials	21-Jul-2014	723045	0365	628.30
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	21-Jul-2014	727102	0331	528.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	21-Jul-2014	727173	0726	3023.30
00063844	EDF ENERGY	Borough Markets	Energy Costs	21-Jul-2014	727198	0347	2333.46
00053099	EON ENERGY SERVICES	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Other	21-Jul-2014	727215	0942	554.06
00032225	FULWOOD ROOFING SERVICES LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	21-Jul-2014	727214	0636	980.00
00098878	GAFFEY TECHNICAL SERVICES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	21-Jul-2014	723150	0710	2103.60
00096010	HL BOULTON & SON LTD	Shakespeare	Productions	21-Jul-2014	727108	0705	1260.00
00049921	HMCS	Revenues & Benefits	Private Contractors	21-Jul-2014	727193	0036	954.00
00085971	INTERACT COMPUTER SERVICES LTD	Technology	Equipment, Furniture & Materials	21-Jul-2014	727092	0032	5000.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	21-Jul-2014	723175	0712	517.30
00063358	KEELE UNIVERSITY	Sport Across Staffordshire	Multi Expense Type Invoice	21-Jul-2014	727246		4780.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	21-Jul-2014	723161	0312	780.30
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	21-Jul-2014	727209	0000	826.41
00052312	MEB TOTAL LTD	Cross Service Invoice		21-Jul-2014	727229		7206.93
00069976	MEDWAY GALVENISING COMPANY LTD	Parks & Open Spaces	Equipment, Furniture & Materials	21-Jul-2014	723156	0628	1395.28
00108348	NU NETWORK PRODUCTS LTD	Technology	Equipment, Furniture & Materials	21-Jul-2014	723389	0032	13115.64
00050315	PHS GROUP PLC	Westbridge Park Fitness Centre	Cleaning & Domestic Supplies	21-Jul-2014	722872	0666	2251.02
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	21-Jul-2014	722868	0088	1349.92
00138422	S2UDIO BOXX	Stafford Leisure Centre	Advertising/Promotions/Marketing	21-Jul-2014	727226	0713	1155.00
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	21-Jul-2014	727199	0710	5720.51
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	21-Jul-2014	727206	0628	1128.21
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	21-Jul-2014	727207	0000	4444.32
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	21-Jul-2014	727221	0628	1867.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	21-Jul-2014	727254	0640	551.67

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	<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>July 2014</b>						
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	21-Jul-2014	727261	0640 776.67
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	21-Jul-2014	723199	0088 2488.18
00141871	UTTOXETER NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	21-Jul-2014	727115	0765 780.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	21-Jul-2014	723151	0006 509.05
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	21-Jul-2014	727100	0768 2800.00
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	21-Jul-2014	727101	0768 1200.00
00140059	WIGWAM WEEKENDS CIC	Sport Across Staffordshire	Grants & Subscriptions	21-Jul-2014	727116	0726 675.00
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	21-Jul-2014	723523	0710 990.00
00141868	FIRST RESCUE TRAINING AND SUPPLIES LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	22-Jul-2014	727589	0710 1320.00
00069720	J HAYNES	Regulatory Services	Miscellaneous Expenses	22-Jul-2014	727327	0399 1300.00
00103014	NORTH STAFFS PIPE SERVICES LTD	Regulatory Services	Water Services	22-Jul-2014	727113	0329 541.00
00051949	ORCHARD STREET FURNITURE	Bereavement Services	Equipment, Furniture & Materials	22-Jul-2014	727497	0342 1278.56
00069922	SPORTS SCENE EMBROIDERY SERVICES	Sports, Health, Physical Development	Clothes, Uniform & Laundry	22-Jul-2014	727175	0601 536.00
00118194	STAFFORDSHIRE YOUTH ANGLERS	Sports, Health, Physical Development	Professional Fees	22-Jul-2014	727375	0601 929.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		24-Jul-2014	727355	1066.08
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	24-Jul-2014	727362	0705 1431.58
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	24-Jul-2014	727363	0705 2884.78
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	24-Jul-2014	727528	0365 2273.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	24-Jul-2014	723208	0331 193029.82
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	24-Jul-2014	723208	0334 137487.61
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	24-Jul-2014	723209	0331 772.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	24-Jul-2014	723209	0334 583.40
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	24-Jul-2014	723209	0335 1708.44
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	24-Jul-2014	723209	0336 1384.16
00122980	BOOKER LTD (WOLVERHAMPTON)	Parks & Open Spaces	Catering	24-Jul-2014	727360	0628 697.48
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	24-Jul-2014	727610	0346 755.92
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	24-Jul-2014	727618	0666 915.70
00114393	BURTON TENNIS & SQUASH CLUB	Sport Across Staffordshire	Grants & Subscriptions	24-Jul-2014	727814	0765 900.00
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Jul-2014	727600	0636 808.84
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24-Jul-2014	727606	0346 2325.43



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<b>July 2014</b>						
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	24-Jul-2014	727607	0710 4273.32
00063715	CORONA ENERGY	Public Buildings	Energy Costs	24-Jul-2014	727608	0000 753.56
00019745	EXTRA SECURITY	Stafford Castle	Security Services	24-Jul-2014	727364	0652 780.03
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24-Jul-2014	727566	0365 2491.21
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24-Jul-2014	727567	0365 3994.17
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	24-Jul-2014	722896	0365 1240.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	24-Jul-2014	727516	0348 1588.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	24-Jul-2014	727387	1313 812.38
00117395	LEADOUT CYCLING LTD	Economic Development	Advertising/Promotions/Marketing	24-Jul-2014	727591	0952 5000.00
00052312	MEB TOTAL LTD	Leisure Capital Programme	Capital	24-Jul-2014	727513	4482 964.24
00129352	Mr P A Harper T/a P A Harper Associates	Planning & Regen Capital Programme	Capital	24-Jul-2014	727808	4647 750.00
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	24-Jul-2014	723011	0365 1045.50
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	24-Jul-2014	723014	0365 802.50
00050315	PHS GROUP PLC	Parks & Open Spaces	Equipment, Furniture & Materials	24-Jul-2014	727595	0628 530.93
00059342	QUADRANT LIFTS LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	24-Jul-2014	727515	0710 674.40
00094275	RADIOTEK LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	24-Jul-2014	723005	0636 703.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	24-Jul-2014	727274	0081 1540.73
00069682	SRS	Street Scene	Contract Hire & Operating Leases	24-Jul-2014	723424	0365 640.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	24-Jul-2014	727389	0331 843.00
00141809	THORNTON CONTRACTS LTD	Leisure Capital Programme	Capital	24-Jul-2014	727326	4492 34410.61
00141631	TICKETMEDIA	Partnerships	Community Safety Initiatives	24-Jul-2014	727858	1358 1208.70
00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	24-Jul-2014	727547	0346 667.20
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		24-Jul-2014	727357	
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	24-Jul-2014	727371	0757 5560.65
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	24-Jul-2014	727368	0399 1855.00
00141412	WIRELESS CCTV LTD	Regulatory Services	Printing, Stationery & General Expenses	24-Jul-2014	727859	0393 4999.99
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	28-Jul-2014	727356	0031 1904.00
00089623	APSE	Street Scene	Professional Fees	28-Jul-2014	727563	0365 1099.00
00033922	ASHTEAD PLANT HIRE CO T/A EVE TRAKWAY LTD	Shakespeare	Productions	28-Jul-2014	727105	0705 3740.00
00006978	ATS EUROMASTER LTD	Street Scene	Equipment, Furniture & Materials	28-Jul-2014	727565	0365 510.19
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		28-Jul-2014	723539	

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<b>July 2014</b>							
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Equipment, Furniture & Materials	28-Jul-2014	723492	0032	1885.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		28-Jul-2014	727817		3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		28-Jul-2014	727818		1779.33
00126499	E WILLIAMS	Stafford Gatehouse Theatre	Professional Fees	28-Jul-2014	727823	0638	925.00
00138200	ENTRUST SUPPORT SERVICES LTD	Events	Professional Fees	28-Jul-2014	727850	0600	575.00
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Jul-2014	727109	0710	1550.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	28-Jul-2014	727828	0348	889.00
00106384	KEVLR HYDRATEK LTD	Street Scene	Direct Transport Costs	28-Jul-2014	723165	0365	540.84
00057047	LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	28-Jul-2014	727815	0047	850.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	28-Jul-2014	727830	0006	612.75
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	28-Jul-2014	727831	0006	1394.45
00084877	MULTIDATA	Cross Service Invoice		28-Jul-2014	723493		872.69
00117936	OCS GROUP UK LTD	Cross Service Invoice		28-Jul-2014	723163		22890.56
00117936	OCS GROUP UK LTD	CCTV	Private Contractors	28-Jul-2014	727854	1321	7665.74
00061144	ORANGE PCS	Facilities Management	Equipment, Furniture & Materials	28-Jul-2014	727826	0066	716.00
00059342	QUADRANT LIFTS LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	28-Jul-2014	723044	0710	4176.46
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	28-Jul-2014	727275	0081	744.26
00069682	SRS	Street Scene	Sub-Contractors	28-Jul-2014	723421	0365	1764.00
00069682	SRS	Street Scene	Sub-Contractors	28-Jul-2014	723422	0365	1764.00
00069682	SRS	Street Scene	Sub-Contractors	28-Jul-2014	723423	0365	2604.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	28-Jul-2014	727812	0769	783.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Planning & Regen Capital Programme	Capital	28-Jul-2014	727856	4635	15000.00
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	28-Jul-2014	723004	0705	1235.00
00068070	THE TASTY PANTRY 2008 LTD	Corporate Services	Hospitality	28-Jul-2014	727822	0089	1100.00
00134691	UTV MEDIA GB LTD	Shakespeare	Advertising/Promotions/Marketing	28-Jul-2014	723008	0705	1000.00
00134691	UTV MEDIA GB LTD	Shakespeare	Advertising/Promotions/Marketing	28-Jul-2014	723009	0705	1000.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	28-Jul-2014	727833	0006	780.75
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Professional Fees	28-Jul-2014	727844	1317	3396.00
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Professional Fees	28-Jul-2014	727845	1317	849.00
00020823	COMMUNITY COUNCIL OF STAFFORDSHIRE	Strategic Health Delivery	Advertising/Promotions/Marketing	29-Jul-2014	728027	0428	2699.70
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	29-Jul-2014	728044	0342	500.00
00096331	SRS LEISURE - SWIMRITE SUPPLIES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	29-Jul-2014	728035	0710	907.12
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	31-Jul-2014	728037	0031	1177.28
00136878	FALON NAMEPLATES LTD	Bereavement Services	Equipment, Furniture & Materials	31-Jul-2014	728024	0346	535.30

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<b>July 2014</b>							
00143357	LUDLOW ARTS FESTIVAL LTD	Shakespeare	Productions	31-Jul-2014	727535	0705	906.00
00100380	S & A PROPERTY MAINTENANCE & SERVS LTD	Community Capital Programme	Capital	31-Jul-2014	727999	4900	4545.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	31-Jul-2014	728000	4900	5302.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	31-Jul-2014	728001	4800	1905.49
00104048	STONE AND ECCLESHALL GAZETTE	Stafford Leisure Centre	Advertising/Promotions/Marketing	31-Jul-2014	727365	0713	625.00
00121449	UKACTIVE	Stafford Leisure Centre	Equipment, Furniture & Materials	31-Jul-2014	728025	0710	655.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	31-Jul-2014	728033	0909	1954.60
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	31-Jul-2014	728032	0909	2432.45