

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
July 2015						
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	02-Jul-2015	803468	0608 2437.50
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	02-Jul-2015	803469	0608 750.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	02-Jul-2015	807892	0365 1908.03
00041264	ECCLESHALL PARISH COUNCIL	Street Scene	Sub-Contractors	02-Jul-2015	807860	0365 2500.00
00068879	FINE ENAMELS	Ancient High House	Catering	02-Jul-2015	803568	0649 1431.25
00145545	FLOATING TRADERS	Shakespeare	Productions	02-Jul-2015	807926	0645 1250.00
00145545	FLOATING TRADERS	Stafford Gatehouse Theatre	Productions	02-Jul-2015	807927	0641 500.00
00049381	GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	02-Jul-2015	807894	0711 1246.50
00094793	INDALO MARQUEES LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	02-Jul-2015	807878	0761 810.00
00122426	INSIGHT DIRECT UK LTD	Technology	Communications & Computing	02-Jul-2015	803538	0032 1090.02
00122426	INSIGHT DIRECT UK LTD	Technology	Communications & Computing	02-Jul-2015	803539	0032 2543.38
00122426	INSIGHT DIRECT UK LTD	Technology	Communications & Computing	02-Jul-2015	803540	0032 1725.00
00084798	LOOS DIRECT LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	02-Jul-2015	807880	0761 500.00
00009886	MAXWELL AMENITY LTD	Street Scene	Equipment, Furniture & Materials	02-Jul-2015	803547	0365 1200.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	02-Jul-2015	807937	0638 650.00
00147791	P A G INVESTMENTS LTD	Development Management	Fees & Charges	02-Jul-2015	809271	0909 1155.00
00131826	PENKHULL TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	02-Jul-2015	807869	0765 600.00
00113084	RTC SAFETY SURFACES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	02-Jul-2015	803530	0628 2013.00
00059242	SEATING & STADIA	Shakespeare	Productions	02-Jul-2015	807923	0645 10250.00
00143513	SIX TOWNS COMPANY OF ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	02-Jul-2015	807872	0765 500.00
00069054	STAGE ELECTRICS	Shakespeare	Productions	02-Jul-2015	807350	0645 787.82
00147516	STOKE SKI CENTRE	Sport Across Staffordshire	Grants & Subscriptions	02-Jul-2015	807874	0765 600.00
00147635	STORM INDUSTRIAL ROOFING LTD	Cross Service Invoice		02-Jul-2015	807840	1300.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	02-Jul-2015	803206	4220 5381.74
00145533	UNIVAR LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	02-Jul-2015	807916	0710 798.22
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	02-Jul-2015	807856	0365 703.00
00131839	WINTERSONS	Shakespeare	Productions	02-Jul-2015	807924	0645 690.00
00066833	ACCLIMATISE	Planning & Regen Capital Programme	Capital	06-Jul-2015	809291	4649 22920.00
00140264	AUBURN SOCIAL MEDIA	Stafford Leisure Centre	Advertising/Promotions/Marketing	06-Jul-2015	809074	0713 900.00
00070210	BARNETT RATCLIFFE PARTNERSHIP	Planning & Regen Capital Programme	Capital	06-Jul-2015	809304	4647 600.00
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	06-Jul-2015	803545	0365 808.22
00147374	BOWERBIRD CREATIONS	Shakespeare	Productions	06-Jul-2015	809303	0645 2091.21
00147766	CRAIG HEAP LTD	Sport Across Staffordshire	Professional Fees	06-Jul-2015	809226	0761 1000.00
00122426	INSIGHT DIRECT UK LTD	Technology	Communications & Computing	06-Jul-2015	807172	0032 1763.30
00000540	J P LENNARD LTD	Alleyne's Sports Centre	Multi Expense Type Invoice	06-Jul-2015	807381	835.78
00108471	J TOMLINSON LTD	Street Scene	Repairs & Maintenance - Buildings	06-Jul-2015	809289	0365 962.50

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00000222	K R CHATFIELD & SONS	Cleansing Services	Repairs & Maintenance - Buildings	06-Jul-2015	809260	0322 563.29
00033815	KERNOCK PARK PLANTS	Street Scene	Equipment, Furniture & Materials	06-Jul-2015	807191	0365 2037.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	06-Jul-2015	807537	0011 863.00
00113698	LOOKERS LEASING	Audit, Risk, Resilience and Procurement	Contract Hire & Operating Leases	06-Jul-2015	809257	0020 3968.10
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	06-Jul-2015	803465	4029 653.85
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	06-Jul-2015	803541	4029 6398.94
00087940	NLA MEDIA ACCESS LTD	Communications	Licences	06-Jul-2015	803228	0009 605.00
00089244	PARSONS PLUMBING & HEATING LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	06-Jul-2015	809248	0666 802.00
00086027	PAUL WOOLRIDGE	Stafford Castle	Repairs & Maintenance - Buildings	06-Jul-2015	809287	0655 700.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	06-Jul-2015	806982	0088 2060.60
00147703	THE SHROPSHIRE HOUSING ALLIANCE	Homelessness & Housing Advice	Grants & Subscriptions	06-Jul-2015	809236	1317 1170.00
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	06-Jul-2015	809301	0000 182900.00
00121449	UKACTIVE	Stafford Leisure Centre	Licences	06-Jul-2015	809228	0710 655.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	06-Jul-2015	803556	1313 910.18
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	06-Jul-2015	803557	1313 914.59
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	06-Jul-2015	809233	0032 505.00
00094046	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	07-Jul-2015	809556	0757 1617.00
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	07-Jul-2015	809592	1321 8765.92
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	07-Jul-2015	809554	0031 1722.28
00069439	A CLAPTON	Shakespeare	Productions	09-Jul-2015	809522	0645 2500.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Shakespeare	Productions	09-Jul-2015	801228	0645 550.00
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	09-Jul-2015	809476	0628 658.86
00059934	BRISTOL COSTUME SERVICES LTD	Shakespeare	Productions	09-Jul-2015	809912	0645 560.00
00129735	BROWN SIMCOCKS & ANDREWS	Shakespeare	Productions	09-Jul-2015	801232	0645 550.00
00106377	BURTON CANOE CLUB	Sport Across Staffordshire	Grants & Subscriptions	09-Jul-2015	809965	0765 1480.00
00147274	BYRONS MANAGEMENT	Shakespeare	Productions	09-Jul-2015	801239	0645 550.00
00064271	CANNOCK CHASE COUNCIL	Waste & Recycling	Professional Fees	09-Jul-2015	809570	0305 1793.00
00142476	CHUBB FIRE AND SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	09-Jul-2015	807653	0000 577.32
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	09-Jul-2015	809593	1321 2975.92
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	09-Jul-2015	809594	1321 2975.92

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00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	09-Jul-2015	809595	1321	2975.92
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	09-Jul-2015	809596	1321	2975.92
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	09-Jul-2015	809597	1321	2975.92
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	09-Jul-2015	809598	1321	2975.92
00107342	D BLUMENAU	Shakespeare	Productions	09-Jul-2015	809537	0645	500.00
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	09-Jul-2015	809487	0365	13986.00
00116069	EMPTAGE HALLETT LTD	Shakespeare	Productions	09-Jul-2015	801194	0645	550.00
00147385	EOC MANAGEMENT	Shakespeare	Productions	09-Jul-2015	801214	0645	550.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	09-Jul-2015	809491	0365	2237.94
00000411	HAMP FLOORING 1998 LTD	Borough Markets	Repairs & Maintenance - Buildings	09-Jul-2015	809478	0347	1400.00
00049921	HMCS	Revenues & Benefits	Private Contractors	09-Jul-2015	809467	0036	5367.00
00100596	INDEPENDENT TALENT GROUP LTD	Shakespeare	Productions	09-Jul-2015	801203	0645	550.00
00147275	INFINITE ARTISTS LLP	Shakespeare	Productions	09-Jul-2015	801217	0645	550.00
00143070	INFORM CPI LTD		Suspense	09-Jul-2015	809541	9536	5000.00
00085971	INTERACT COMPUTER SERVICES LTD	Technology	Equipment, Furniture & Materials	09-Jul-2015	809496	0032	5000.00
00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare	Productions	09-Jul-2015	801198	0645	550.00
00002834	LEONS COACH TRAVEL STAFFORD LTD	Members Services	Expenses	09-Jul-2015	809469	0034	550.00
00052312	MEB TOTAL LTD	Planning & Regen Capital Programme	Capital	09-Jul-2015	809482	4649	1541.49
00065477	PHILIPPA HOWELL PERSONAL MANAGEMENT	Shakespeare	Productions	09-Jul-2015	801224	0645	550.00
00147789	QMS INTERNATIONAL LTD	Street Scene	Indirect Employee Expenses	09-Jul-2015	809543	0365	1318.50
00128341	RAP SERVICES LTD	Shakespeare	Productions	09-Jul-2015	809891	0645	3120.00
00139416	REGAN MANAGEMENT	Shakespeare	Productions	09-Jul-2015	801175	0645	550.00
00117301	ROYAL YACHTING ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	09-Jul-2015	809561	0757	2331.50
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09-Jul-2015	809527	9518	3130.32
00142872	SOUTH STAFFORDSHIRE HOUSING	Community Capital Programme	Capital	09-Jul-2015	809528	4800	2570.10
00142872	SOUTH STAFFORDSHIRE HOUSING	Community Capital Programme	Capital	09-Jul-2015	809529	4800	1681.54
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	09-Jul-2015	809559	0359	1450.00

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July 2015							
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	09-Jul-2015	809562	0365	660.80
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	09-Jul-2015	809564	0365	668.96
00093837	TCG ARTIST MANAGEMENT	Shakespeare	Productions	09-Jul-2015	801180	0645	550.00
00145378	TEAM PREVENT UK LTD	Cross Service Invoice		09-Jul-2015	809479		2466.50
00145378	TEAM PREVENT UK LTD	Cross Service Invoice		09-Jul-2015	809591		2466.50
00100732	THE NARROW ROAD COMPANY	Shakespeare	Productions	09-Jul-2015	801209	0645	550.00
00128958	THEATR NA N'OG	Partnerships Environmental Management	Professional Fees	09-Jul-2015	809986	0314	1000.00
00147276	TIM SCOTT	Shakespeare	Productions	09-Jul-2015	801188	0645	550.00
00143877	TIMOTHY LEADER	Development Management	Legal Costs	09-Jul-2015	809575	0909	1500.00
00131839	WINTERSONS	Shakespeare	Productions	09-Jul-2015	801220	0645	550.00
00037303	A J BEAMAN	Bereavement Services	Repairs & Maintenance - Buildings	13-Jul-2015	809958	0346	3699.00
00139981	ABAVUS LTD	Technology	Equipment, Furniture & Materials	13-Jul-2015	809941	0032	17712.00
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	13-Jul-2015	809706		12787.28
00030383	AMBEROL LTD	Street Scene	Equipment, Furniture & Materials	13-Jul-2015	807913	0365	2220.00
00059656	BRITISH GAS BUSINESS	Cleansing Services	Energy Costs	13-Jul-2015	809735	0322	762.36
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	13-Jul-2015	809762	0666	934.80
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	13-Jul-2015	809778	0346	1113.67
00063715	CORONA ENERGY	Public Buildings	Energy Costs	13-Jul-2015	809782	0000	1532.20
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	13-Jul-2015	809783	0346	1720.76
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	13-Jul-2015	809789	0636	1055.14
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	13-Jul-2015	809790	0628	663.91
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	13-Jul-2015	809792	0710	4130.44
00107342	D BLUMENAU	Stafford Gatehouse Theatre	Professional Fees	13-Jul-2015	809894	0638	900.00
00131830	DAVID EASTO	Stafford Gatehouse Theatre	Professional Fees	13-Jul-2015	809898	0641	600.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	13-Jul-2015	809878	0365	2561.28
00140489	EE	Street Scene	Communications & Computing	13-Jul-2015	809879	0365	771.15
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Jul-2015	809931	0331	6661.92
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Jul-2015	809932	0331	9311.35
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Jul-2015	809933	0331	7963.39
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Jul-2015	809934	0331	8794.38
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Jul-2015	809935	0331	4004.02
00147588	ENERGIZE SHROPSHIRE TELFORD & WREKIN	Sport Across Staffordshire	Professional Fees	13-Jul-2015	807651	0767	720.00
00147696	FIERY LIGHT KINGDOM LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	13-Jul-2015	809973		738.78
00143829	FLORENCE TENNIS AND BOWLING CLUB	Sport Across Staffordshire	Grants & Subscriptions	13-Jul-2015	809922	0765	980.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	13-Jul-2015	807685	0000	707.50
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	13-Jul-2015	809942	0348	1697.00
00147933	JOHN HOLMES	Stafford Gatehouse Theatre	Professional Fees	13-Jul-2015	809971	0638	4072.28

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July 2015						
00125236	JUMP 2 IT COACHING	Sport Across Staffordshire	Grants & Subscriptions	13-Jul-2015	809927	0765 625.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	13-Jul-2015	809722	0031 3218.93
00141407	MADDISONS CIC	Sport Across Staffordshire	Grants & Subscriptions	13-Jul-2015	809929	0765 1900.00
00141407	MADDISONS CIC	Sport Across Staffordshire	Grants & Subscriptions	13-Jul-2015	809930	0765 500.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	13-Jul-2015	807912	0342 14109.42
00146934	MICKLEOVER GYMNASTICS	Sport Across Staffordshire	Grants & Subscriptions	13-Jul-2015	809925	0765 704.75
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	13-Jul-2015	809977	698.51
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	13-Jul-2015	807368	4029 4625.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	13-Jul-2015	809497	0032 1543.88
00028712	NOVEC SCAFFOLDING LTD	Shakespeare	Productions	13-Jul-2015	809896	0645 2000.00
00139128	RICHARD POYNTON	Stafford Gatehouse Theatre	Professional Fees	13-Jul-2015	809970	0638 1000.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	13-Jul-2015	809553	0088 1829.77
00000840	SEVERN TRENT WATER LTD	Street Scene	Water Services	13-Jul-2015	809793	0365 599.34
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	13-Jul-2015	809794	0322 2350.76
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	13-Jul-2015	809795	0710 4344.36
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyne's Sports Centre	Equipment, Furniture & Materials	13-Jul-2015	809946	0625 975.00
00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Leisure Capital Programme	Capital	13-Jul-2015	809686	4508 1755.00
00147858	SOUTH STAFFORDSHIRE MAGISTRATES COURTS	Stafford Gatehouse Theatre	Professional Fees	13-Jul-2015	809685	0636 22042.42
00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Local Plan Inquiry	13-Jul-2015	809969	0912 3750.00
00069054	STAGE ELECTRICS	Shakespeare	Productions	13-Jul-2015	807173	0645 541.55
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	13-Jul-2015	807369	0636 1390.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	13-Jul-2015	807910	1313 908.46
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	13-Jul-2015	809531	0088 2174.58
00134807	XEROX	Technology	Printing, Stationery & General Expenses	13-Jul-2015	809711	0031 820.87
00146296	- Redacted Personal Data	Shakespeare	Productions	14-Jul-2015	810294	0645 4600.00
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	14-Jul-2015	810211	0757 939.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	14-Jul-2015	810193	4800 1681.54
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	14-Jul-2015	810194	4800 2570.10
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	14-Jul-2015	810262	0636 669.00
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	16-Jul-2015	809886	0712 741.99
00092331	ATLAS CLEANING	Cross Service Invoice		16-Jul-2015	810233	1775.32
00092331	ATLAS CLEANING	Public Buildings	Cleaning	16-Jul-2015	810260	0000 5622.07
00092331	ATLAS CLEANING	Ancient High House	Cleaning	16-Jul-2015	810261	0648 1131.37
00127257	BARRY SMITH	Shakespeare	Productions	16-Jul-2015	810292	0645 605.00

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July 2015						
00068400	BE SMART DESIGN LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	16-Jul-2015	810246	0603 555.00
00028185	BROXAP LTD	Parks & Open Spaces	Equipment, Furniture & Materials	16-Jul-2015	810205	0628 3795.80
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	16-Jul-2015	810252	0628 890.00
00100039	ECCLESHALL EAGLES FOOTBALL CLUB	Community Capital Programme	Capital	16-Jul-2015	813824	4824 4272.00
00042368	EE LTD	Cross Service Invoice		16-Jul-2015	810315	
00019745	EXTRA SECURITY	Stafford Castle	Security Services	16-Jul-2015	810301	0652 799.20
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	16-Jul-2015	810286	0307 1060.00
00001259	HMRC		Suspense	16-Jul-2015	810200	9010 780.60
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	16-Jul-2015	810276	0636 1372.68
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	16-Jul-2015	810258	0346 2250.00
00050315	PHS GROUP PLC	Parks & Open Spaces	Equipment, Furniture & Materials	16-Jul-2015	810207	0628 575.46
00090925	RAF COSFORD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	16-Jul-2015	810327	
00143722	RYAN TAFFE	Shakespeare	Productions	16-Jul-2015	810295	0645 870.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	16-Jul-2015	810313	0932 5335.80
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	16-Jul-2015	810318	0037 4518.77
00104627	VOICE 2 VOICE LTD	Technology	Equipment, Furniture & Materials	16-Jul-2015	810305	0032 1226.40
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		16-Jul-2015	810319	
00055247	WALSALL COUNCIL	Development Management	Professional Fees	16-Jul-2015	810312	0909 3705.00
00027202	WARDELL ARMSTRONG	Stafford Gatehouse Theatre	Professional Fees	16-Jul-2015	810324	0636 1358.95
00128321	ALFABET SCREENPRINT LTD	Stafford Leisure Centre	Clothes, Uniform & Laundry	20-Jul-2015	807898	0710 508.00
00128321	ALFABET SCREENPRINT LTD	Sports, Health, Physical Development	Professional Fees	20-Jul-2015	809574	0601 609.20
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	20-Jul-2015	813817	9533 296467.27
00142116	PRODUCTION RESOURCE GROUP UK LTD	Shakespeare	Productions	20-Jul-2015	809535	0645 2260.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	20-Jul-2015	813820	0078 996.21
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	20-Jul-2015	793294	3100 39109.17
00035770	STAFFORDSHIRE WOMENS AID	Homelessness & Housing Advice	Grants & Subscriptions	20-Jul-2015	813825	1315 81862.00
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	20-Jul-2015	809534	0645 1452.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	20-Jul-2015	809481	1313 910.42
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	20-Jul-2015	809538	0088 595.44
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	21-Jul-2015	813960	0628 3416.00
00070687	DAWKES & CO LIMITED	Parks & Open Spaces	Repairs & Maintenance - Buildings	21-Jul-2015	813961	0628 9372.00
00137466	DITTO COMMUNICATIONS LTD	Resources Capital Programme	Capital	21-Jul-2015	809504	4029 2525.00
00068113	OPAL ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	21-Jul-2015	813947	0088 506.10
00147857	SARAH BRADSHAW	Shakespeare	Productions	21-Jul-2015	813993	0645 3500.00
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	21-Jul-2015	814103	0757 1580.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	21-Jul-2015	814010	4800 5045.91

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
July 2015							
00136686	ABACUS TRAINING	Street Scene	Indirect Employee Expenses	23-Jul-2015	814030	0365	1100.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	23-Jul-2015	814048		6722.49
00106751	BARR BEACON NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	23-Jul-2015	814294	0765	1000.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Jul-2015	809881	0331	194049.91
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Jul-2015	809881	0334	138664.18
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Jul-2015	809884	0331	849.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Jul-2015	809884	0334	553.95
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Jul-2015	809884	0335	1708.44
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Jul-2015	809884	0336	1350.40
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	23-Jul-2015	813967	0628	527.21
00122505	CBRE LTD	Off Street Parking Services	Other Fees	23-Jul-2015	814018	0933	117351.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	23-Jul-2015	814019	0933	101500.39
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	23-Jul-2015	814095	0941	2198.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		23-Jul-2015	814015		1056.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		23-Jul-2015	814059		616.00
00018465	DOWNINGS RECYCLING LTD	Borough Markets	Refuse Disposal/Collections	23-Jul-2015	814004	0347	578.00
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	23-Jul-2015	814049	0710	8280.15
00063844	EDF ENERGY	Public Buildings	Energy Costs	23-Jul-2015	814050	0000	4626.24
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	23-Jul-2015	814051	0636	2165.37
00063844	EDF ENERGY	Borough Markets	Energy Costs	23-Jul-2015	814052	0347	2151.45
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	23-Jul-2015	814066	0365	5603.55
00147855	ERIMAX LTD	Forward Planning	Local Plan Inquiry	23-Jul-2015	813966	0912	3797.70
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	23-Jul-2015	814072	0365	1909.84
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	23-Jul-2015	814073	0365	2493.10
00146976	GARETH DAVIES	Strategic Health Delivery	Advertising/Promotions/Marketing	23-Jul-2015	814277	0315	1040.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	23-Jul-2015	809721	0031	2169.96
00069944	LICHFIELD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	23-Jul-2015	814290	0765	500.00
00113698	LOOKERS LEASING	Human Resources Services	Contract Hire & Operating Leases	23-Jul-2015	814093	0026	537.93
00051749	MAYFLOWER CONTROL LTD	Shakespeare	Security Services	23-Jul-2015	814023	0645	6230.39
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23-Jul-2015	807886	0933	13321.08
00068113	OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	23-Jul-2015	809936	0032	775.00
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	23-Jul-2015	813855	0638	2000.00
00123870	REDACTIVE EVENTS LTD	Finance	Private Contractors	23-Jul-2015	814034	0014	1290.00
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	23-Jul-2015	814053	0628	5815.61
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	23-Jul-2015	814079	0423	670.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	23-Jul-2015	814092	0640	21902.50

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
July 2015							
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	23-Jul-2015	814322	0765	6750.00
00067807	STAFFORDSHIRE WILDLIFE TRADING LTD	Partnerships Environmental Management	Professional Fees	23-Jul-2015	814086	0314	710.50
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	23-Jul-2015	814102	0757	945.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	23-Jul-2015	813950	4217	15015.00
00130362	SUPPORT IN SPORT UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	23-Jul-2015	814046	0628	1600.00
00115481	THE UPPER HOUSE HOTEL	Controls	Professional Fees	23-Jul-2015	814055	0155	890.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	27-Jul-2015	810239	0031	1848.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		27-Jul-2015	810240		618.97
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	27-Jul-2015	810249	0031	5329.50
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	27-Jul-2015	814320	0365	1907.20
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	27-Jul-2015	814301	0628	550.72
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27-Jul-2015	810209	0603	683.00
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	27-Jul-2015	809966	0608	4875.00
00065720	ELECTROMECC ACCESS	Public Buildings	Repairs & Maintenance - Buildings	27-Jul-2015	810269	0000	1751.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	27-Jul-2015	814326	0765	7500.00
00033922	EVE TRAKWAY LTD	Shakespeare	Productions	27-Jul-2015	813852	0645	4400.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	27-Jul-2015	814288	0652	828.80
00087363	FACULTATIVEE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	27-Jul-2015	814284	0346	18864.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	27-Jul-2015	814278	0365	2094.06
00066278	FOOLS PARADISE LTD	Events	Professional Fees	27-Jul-2015	814323	0600	510.00
00094793	INDALO MARQUEES LTD	Borough Markets	Professional Fees	27-Jul-2015	814328	0348	963.00
00065335	IQL UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	27-Jul-2015	813861	0710	620.00
00148035	LEE MORGAN MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	27-Jul-2015	814330	0638	2000.00
00084877	MULTIDATA	Cross Service Invoice		27-Jul-2015	809720		821.33
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Jul-2015	810271	0000	615.28
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Jul-2015	810272	0000	1550.00
00084805	POW WOW FACE PAINTING	Events	Professional Fees	27-Jul-2015	814306	0600	755.00
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	27-Jul-2015	814307	0092	14000.00
00144911	ROB BLUCK GOLF ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	27-Jul-2015	814292	0765	500.00
00129257	SGA PRODUCTIONS LTD	Events	Professional Fees	27-Jul-2015	814324	0600	1741.25
00148046	STAFFORDSHIRE COUNTY COUNCIL		Suspense	27-Jul-2015	814283	9510	515.00
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	27-Jul-2015	814321	0765	1250.00

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
July 2015							
00113856	STOKE ELITE TRAMPOLINE CLUB	Sport Across Staffordshire	Grants & Subscriptions	27-Jul-2015	814291	0765	941.50
00140487	STONE HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	27-Jul-2015	814325	0765	862.50
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	27-Jul-2015	814308	1313	812.00
00122273	TRENTHAM BOAT CLUB	Sport Across Staffordshire	Grants & Subscriptions	27-Jul-2015	814296	0765	2000.00
00122273	TRENTHAM BOAT CLUB	Sport Across Staffordshire	Grants & Subscriptions	27-Jul-2015	814297	0765	3250.00
00134691	UTV MEDIA GB LTD	Shakespeare	Advertising/Promotions/Marketing	27-Jul-2015	809906	0645	1000.00
00134691	UTV MEDIA GB LTD	Shakespeare	Advertising/Promotions/Marketing	27-Jul-2015	809907	0645	1000.00
00028929	WICKSTEED LEISURE LTD	Leisure Capital Programme	Capital	27-Jul-2015	814016	4503	7171.93
00147038	WALKER PRESTONS SOLICITORS		Suspense	28-Jul-2015	814521	9527	4446.60
00147038	WALKER PRESTONS SOLICITORS		Suspense	28-Jul-2015	814522	9527	1138.80
00026737	AFFORD RENT-A-CAR	Shakespeare	Productions	30-Jul-2015	814465	0645	1083.00
00061835	BEN KENNEDY	Stafford Gatehouse Theatre	Professional Fees	30-Jul-2015	814473	0638	1375.00
00062227	BT REDCARE	CCTV	Private Contractors	30-Jul-2015	814502	1321	1433.61
00147264	DISABILITY KARATE FEDERATION	Sport Across Staffordshire	Grants & Subscriptions	30-Jul-2015	814497	0765	2240.00
00142286	DRAGONFLY DANCEWEAR	Stafford Leisure Centre	Equipment, Furniture & Materials	30-Jul-2015	814470	0710	1136.00
00126499	E WILLIAMS	Stafford Gatehouse Theatre	Professional Fees	30-Jul-2015	814483	0638	1900.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	30-Jul-2015	814545	1321	6097.60
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Jul-2015	814457	0365	1306.01
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	30-Jul-2015	809503	0044	18070.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	30-Jul-2015	814512	0365	1240.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	30-Jul-2015	814513	0365	744.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	30-Jul-2015	814546	4613	1531.25
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	30-Jul-2015	814487	0601	546.00
00056780	JACKSONS MARQUEE HIRE LTD	Shakespeare	Productions	30-Jul-2015	814468	0645	5635.00
00128323	LOESJE SANDERS LTD	Stafford Gatehouse Theatre	Professional Fees	30-Jul-2015	814516	0638	2350.00
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	30-Jul-2015	813813	0036	817.84
00059242	SEATING & STADIA	Shakespeare	Productions	30-Jul-2015	814466	0645	4100.00
00043834	T J FARMER	Stafford Gatehouse Theatre	Professional Fees	30-Jul-2015	814464	0638	7060.00