

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-June-2014 and 30-June-2014

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
June 2014						
00069439	A CLAPTON	Shakespeare	Productions	02-Jun-2014	714219	0705 2000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	02-Jun-2014	714192	0031 1520.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	02-Jun-2014	714169	0638 1408.78
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	02-Jun-2014	714294	0331 153999.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	02-Jun-2014	714294	0334 109962.07
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	02-Jun-2014	714297	0331 309.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	02-Jun-2014	714297	0334 341.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	02-Jun-2014	714297	0335 813.56
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	02-Jun-2014	714297	0336 860.88
00142662	BIG BRUM TIE COMPANY LTD	Partnerships Environmental Management	Professional Fees	02-Jun-2014	714163	0314 500.00
00094661	BREEDON AGGREGATES ENGLAND LTD	Stafford Castle	Repairs & Maintenance - Other	02-Jun-2014	710087	0652 2611.70
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	02-Jun-2014	714324	0346 937.94
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	02-Jun-2014	714331	0666 1036.49
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	02-Jun-2014	714362	0648 596.93
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	02-Jun-2014	714236	0603 734.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	02-Jun-2014	714306	9533 32021.13
00063715	CORONA ENERGY	Land & Properties	Energy Costs	02-Jun-2014	714363	0948 601.41
00063715	CORONA ENERGY	Public Buildings	Energy Costs	02-Jun-2014	714364	0000 1909.23
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	02-Jun-2014	714368	0346 2257.15
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	02-Jun-2014	714369	0710 6147.51
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	02-Jun-2014	714372	0636 1579.26
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	02-Jun-2014	714373	0628 824.88
00063715	CORONA ENERGY	Street Scene	Energy Costs	02-Jun-2014	714374	0365 1066.47
00062124	CORPORATE DIRECT EUROPE LTD	Revenues & Benefits	Equipment, Furniture & Materials	02-Jun-2014	709274	0037 1579.95
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	02-Jun-2014	714222	0638 1100.00
00049612	EMBLEM PRINT PRODUCTS LTD	Stafford Castle	Catering	02-Jun-2014	710078	0654 584.16
00137995	ENTERTAINERS MAGIC OF MOTOWN LTD	Stafford Gatehouse Theatre	Professional Fees	02-Jun-2014	714261	0638 4129.29
00142658	- Redacted Personal Data	Homelessness & Housing Advice	Grants & Subscriptions	02-Jun-2014	714259	1313 530.00
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	02-Jun-2014	714277	4900 3641.00
00023599	HAVAS PEOPLE LTD	Development Management	Indirect Employee Expenses	02-Jun-2014	714287	0909 1247.04
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	02-Jun-2014	714263	0348 1592.00
00070871	INSTITUTE OF SWIMMING LTD	Stafford Leisure Centre	Indirect Employee Expenses	02-Jun-2014	714285	0712 1400.00
00000507	KELCAMP LTD	Bereavement Services	Equipment, Furniture & Materials	02-Jun-2014	714202	0342 1548.48
00113698	LOOKERS LEASING	Revenues & Benefits	Contract Hire & Operating Leases	02-Jun-2014	714267	0017 6020.89

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00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	02-Jun-2014	714205	4023	931.00
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	02-Jun-2014	714208	0032	903.00
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	02-Jun-2014	714302	0032	945.00
00111916	MICHAELS CIVIC ROBES	Corporate Services	Clothes, Uniform & Laundry	02-Jun-2014	714262	0089	590.50
00108423	MICHELLE BRAIDMAN ASSOCIATES LTD	Shakespeare	Productions	02-Jun-2014	714246	0705	1200.00
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		02-Jun-2014	714382		2423.73
00117936	OCS GROUP UK LTD	Cross Service Invoice		02-Jun-2014	714250		17147.34
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	02-Jun-2014	714266	0638	4892.11
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	02-Jun-2014	714275	0638	8812.35
00117930	PLOSZAJSKI LYNCH CONSULTING LTD	Executive Management	Professional Fees	02-Jun-2014	714201	0003	3337.50
00139416	REGAN MANAGEMENT	Shakespeare	Productions	02-Jun-2014	714247	0705	880.00
00139416	REGAN MANAGEMENT	Shakespeare	Productions	02-Jun-2014	714248	0705	880.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	02-Jun-2014	709889	0088	2067.41
00099718	SAVILLE AUDIO VISUAL	Public Buildings	Repairs & Maintenance - Buildings	02-Jun-2014	714186	0000	1895.00
00000840	SEVERN TRENT WATER LTD	Westbridge Park Fitness Centre	Water Services	02-Jun-2014	714379	0666	1021.33
00000840	SEVERN TRENT WATER LTD	Ancient High House	Water Services	02-Jun-2014	714380	0648	761.38
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	02-Jun-2014	714162	9526	520.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	02-Jun-2014	714253	0933	6825.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Community Capital Programme	Capital	02-Jun-2014	714383	4800	13860.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	02-Jun-2014	709923	0006	763.05
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	02-Jun-2014	709924	0006	937.25
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	02-Jun-2014	709926	0006	841.48
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	02-Jun-2014	714157	0032	934.89
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		02-Jun-2014	714218		3049.46
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	02-Jun-2014	709867	0757	1839.00
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	02-Jun-2014	714286	4800	4380.00
00040029	COLWICH PAROCHIAL CHURCH COUNCIL	Street Scene	Sub-Contractors	03-Jun-2014	714677	0365	1800.00
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	03-Jun-2014	714536	0765	500.00

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June 2014 00050186	STAFF BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Grants & Subscriptions	03-Jun-2014	714670	0634	9725.00
00063500	STAFFORD MUSIC FESTIVAL SOCIETY	Stafford Gatehouse Theatre	Professional Fees	03-Jun-2014	714650	0640	749.50
00096653	A D BOOTH & SONS	Ancient High House	Repairs & Maintenance - Buildings	05-Jun-2014	715875	0648	2755.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		05-Jun-2014	714705		1549.58
00128321	ALFABET SCREENPRINT LTD	Cross Service Invoice		05-Jun-2014	714708		686.20
00128321	ALFABET SCREENPRINT LTD	Sports, Health, Physical Development	Advertising/Promotions/Marketing	05-Jun-2014	714709	0601	528.00
00092331	ATLAS CLEANING	Ancient High House	Cleaning	05-Jun-2014	714630	0648	1298.90
00092331	ATLAS CLEANING	Borough Markets	Cleaning	05-Jun-2014	714631	0347	672.82
00092331	ATLAS CLEANING	Public Buildings	Cleaning	05-Jun-2014	714632	0000	5304.06
00060941	BURNETT CROWTHER LTD	Shakespeare	Productions	05-Jun-2014	714523	0705	1500.00
00142715	- Redacted Personal Data	Development Management	Fees & Charges	05-Jun-2014	715746	0909	1155.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		05-Jun-2014	714555		3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		05-Jun-2014	714556		2438.85
00142419	DASH INFORMATION SYSTEMS LTD	Bereavement Services	Miscellaneous Expenses	05-Jun-2014	714582	0346	1620.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	05-Jun-2014	714535	0765	7500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	05-Jun-2014	714547	0365	1229.26
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		05-Jun-2014	714633		1302.92
00000411	HAMP FLOORING 1998 LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	05-Jun-2014	714683	0628	1590.00
00023599	HAVAS PEOPLE LTD	Homelessness & Housing Advice	Indirect Employee Expenses	05-Jun-2014	714602	1315	643.15
00130324	HEATING & PIPEWORK INSTALLATIONS LTD	Resources Capital Programme	Capital	05-Jun-2014	714628	4043	537.70
00034084	JOHN F JACKSON	Elections	Equipment, Furniture & Materials	05-Jun-2014	714713	0081	781.50
00043811	JOSEF WEINBERGER LTD	Stafford Gatehouse Theatre	Printing, Stationery & General Expenses	05-Jun-2014	714270	0641	937.00
00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare	Productions	05-Jun-2014	714524	0705	880.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	05-Jun-2014	714594	0312	1556.06
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Miscellaneous Expenses	05-Jun-2014	714681	1300	5356.56
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	05-Jun-2014	714559	4029	15061.73
00125820	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	05-Jun-2014	709869	0757	978.00
00096829	PALFREYMAN POWER LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	05-Jun-2014	714694	0710	772.67
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	05-Jun-2014	714690	0628	503.25

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June 2014						
00086027	PAUL WOOLRIDGE	Cross Service Invoice	05-Jun-2014	714692		810.00
00063559	PRINTDESIGNS LTD	Economic Development	Equipment, Furniture & Materials	05-Jun-2014	714684 0919	524.80
00085557	SSE HIRE LIMITED	Shakespeare	Productions	05-Jun-2014	714221 0705	900.00
00068042	STAFFORD BOROUGH HORTICULTURAL SHOW CTE	Allotments	Grants & Subscriptions	05-Jun-2014	714672 0634	2150.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cross Service Invoice		05-Jun-2014	714678	2070.05
00000908	STAFFORDSHIRE COUNTY COUNCIL	Technology	Printing, Stationery & General Expenses	05-Jun-2014	714608 0031	5390.96
00069054	STAGE ELECTRICS	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	05-Jun-2014	714571 0636	507.91
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	05-Jun-2014	713789 0636	925.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	05-Jun-2014	709885 0088	2246.07
00105745	TRAFFIC ENFORCEMENT CENTRE	Off Street Parking Services	Professional Fees	05-Jun-2014	714661 0933	5000.00
00142793	A & C MEALING	Stafford Gatehouse Theatre	Professional Fees	09-Jun-2014	715877 0638	1250.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	09-Jun-2014	713788 0031	5132.90
00132200	D A BARRINGTON	Elections	Rents	09-Jun-2014	715757 0081	13000.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	09-Jun-2014	715872 0652	816.48
00096183	G PALMER	Shakespeare	Productions	09-Jun-2014	715866 0705	2000.00
00098878	GAFFEY TECHNICAL SERVICES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	09-Jun-2014	709957 0710	993.60
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	09-Jun-2014	714190 0000	796.25
00057047	LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	09-Jun-2014	715762 0047	15000.00
00113698	LOOKERS LEASING	Cross Service Invoice		09-Jun-2014	715760	10423.42
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	09-Jun-2014	714296 4029	504.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	09-Jun-2014	714298 4023	833.00
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	09-Jun-2014	715861 0638	13689.23
00032726	METRIC GROUP LTD	Planning & Regen Capital Programme	Capital	09-Jun-2014	714638 4631	2758.42
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Jun-2014	715860	1157.51
00117936	OCS GROUP UK LTD	Cross Service Invoice		09-Jun-2014	714590	6493.94
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	09-Jun-2014	713748 0088	1277.37
00047490	SECTOR TREASURY SERVICES LTD	Corporate and Democratic Core	Professional Fees	09-Jun-2014	715763 0044	8250.00
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	09-Jun-2014	715842 0628	984.70
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	09-Jun-2014	715843 0636	2201.05
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	09-Jun-2014	715844 0322	677.69
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	09-Jun-2014	715876 0322	996.37

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June 2014						
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD	Direct Employee Expenses	09-Jun-2014	715761	9518	2849.21
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	09-Jun-2014	709866	0757 1280.00
00066627	BURTON HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	10-Jun-2014	716263	0765 1825.74
00070687	DAWKES & CO LIMITED	Cross Service Invoice		10-Jun-2014	716141	1300.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	10-Jun-2014	716226	0365 1240.00
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	10-Jun-2014	716010	0757 1977.25
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	10-Jun-2014	716011	0757 1178.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	10-Jun-2014	716032	4900 791.00
00004158	STAFFS & BIRMINGHAM AGRICULTURAL THEATRE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	10-Jun-2014	716244	625.88
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	12-Jun-2014	716219	0031 565.68
00142797	ARQIVA PMSE	Shakespeare	Productions	12-Jun-2014	716206	0705 816.00
00092331	ATLAS CLEANING	Cross Service Invoice		12-Jun-2014	716162	3036.66
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	12-Jun-2014	716273	0365 2590.00
00142480	CHRIS DAVIS MANAGEMENT LTD	Shakespeare	Productions	12-Jun-2014	713765	0705 1000.00
00003189	GRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	12-Jun-2014	716136	0948 650.00
00105126	CROSSLIGHT & SOUND PRODUCTION SERVICES	Shakespeare	Productions	12-Jun-2014	716101	0705 2000.00
00096022	CUSTOM CARD SERVICES INTERNATIONAL LTD	Stafford Leisure Centre	Printing, Stationery & General Expenses	12-Jun-2014	714576	0710 1380.29
00019483	DAIRY BRIDGE CUISINE	Corporate Services	Civic Expenses	12-Jun-2014	716170	0089 2380.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Jun-2014	716233	0331 6644.95
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Jun-2014	716234	0331 11908.74
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Jun-2014	716235	0331 6519.50
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	12-Jun-2014	716236	0331 12269.63
00142699	EVENT IN A TENT LTD	Shakespeare	Productions	12-Jun-2014	716104	0705 4595.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12-Jun-2014	716254	0365 1810.88
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12-Jun-2014	716256	0365 1740.76
00096183	G PALMER	Shakespeare	Productions	12-Jun-2014	716129	0705 2100.00
00142550	GEORGE TURNER	Homelessness & Housing Advice	Grants & Subscriptions	12-Jun-2014	714241	1317 540.00
00004030	GNOSALL CONTRACTORS	Off Street Parking Services	Repairs & Maintenance - Buildings	12-Jun-2014	716133	0933 83975.31
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	12-Jun-2014	716024	4497 500.40
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	12-Jun-2014	716090	1313 897.25

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June 2014							
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	12-Jun-2014	716245	1313	824.50
00000222	K R CHATFIELD & SONS	Izaak Walton Cottage	Repairs & Maintenance - Buildings	12-Jun-2014	716143	0650	2648.70
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	12-Jun-2014	716271	0006	1394.45
00128323	LOESJE SANDERS LTD	Shakespeare	Productions	12-Jun-2014	716204	0705	2000.00
00104812	MIDLAND HEART	Homelessness & Housing Advice	Grants & Subscriptions	12-Jun-2014	716031	1313	1605.40
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	12-Jun-2014	716539	4800	1915.10
00089244	PARSONS PLUMBING & HEATING LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	12-Jun-2014	716161	0710	516.50
00093855	PETER ROWE	Shakespeare	Productions	12-Jun-2014	702912	0705	4000.00
00129732	Q TALENT	Shakespeare	Productions	12-Jun-2014	716207	0705	930.00
00142804	QSL LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	12-Jun-2014	716220	0766	795.00
00032286	R W BRADFORD	Community Capital Programme	Capital	12-Jun-2014	716033	4900	7910.00
00142030	RETAIL THINKING	Leisure Section	Advertising/Promotions/Marketing	12-Jun-2014	716093	0764	2000.00
00137328	SGB WORLD SERVICES LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	12-Jun-2014	716134	0761	2235.00
00083843	SIGNAL RADIO	Corporate Services	Civic Expenses	12-Jun-2014	716262	0089	500.00
00083579	SORAINY LTD	Corporate Services	Civic Expenses	12-Jun-2014	716082	0089	600.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	12-Jun-2014	716016	0365	578.20
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	12-Jun-2014	716017	0365	608.67
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	12-Jun-2014	716037	4900	4924.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	12-Jun-2014	716274	4800	4462.00
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	12-Jun-2014	714585	0705	2995.00
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	12-Jun-2014	714589	0705	750.00
00102495	THEAM SECURITY LTD	Community Capital Programme	Capital	12-Jun-2014	716538	4800	5071.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	12-Jun-2014	714288	0088	500.75
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	12-Jun-2014	716269	0006	763.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	12-Jun-2014	716270	0006	780.75
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	12-Jun-2014	716019	4800	3819.00
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	12-Jun-2014	716035	4800	3862.00
00037303	A J BEAMAN	Environment Capital Programme	Capital	16-Jun-2014	716428	4230	1850.00
00037303	A J BEAMAN	Environment Capital Programme	Capital	16-Jun-2014	716429	4230	1860.00
00037303	A J BEAMAN	Street Scene	Repairs & Maintenance - Buildings	16-Jun-2014	716430	0365	3500.00
00037303	A J BEAMAN	Environment Capital Programme	Capital	16-Jun-2014	716431	4214	1257.00
00037303	A J BEAMAN	Street Scene	Repairs & Maintenance - Buildings	16-Jun-2014	716432	0365	9470.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Resources Capital Programme	Capital	16-Jun-2014	714577	4040	1485.00
00141527	AJ & R SCAMBLER & SON LTD	Environment Capital Programme	Capital	16-Jun-2014	714581	4228	39000.00

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00129731	AMC MANAGEMENT	Shakespeare	Productions	16-Jun-2014	709427	0705	1300.00
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	16-Jun-2014	716516	0603	575.00
00141807	BERFORTS INFORMATION PRESS	Leisure Section	Advertising/Promotions/Marketing	16-Jun-2014	714706	0764	778.00
00065087	BILLY MARSH DRAMA LTD	Shakespeare	Productions	16-Jun-2014	710068	0705	1200.00
00060941	BURNETT CROWTHER LTD	Shakespeare	Productions	16-Jun-2014	714522	0705	1500.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		16-Jun-2014	716513		554.00
00001259	HMRC		Suspense	16-Jun-2014	716509	9010	1147.20
00099900	ID-DIRECT	Public Buildings	Repairs & Maintenance - Buildings	16-Jun-2014	714682	0000	683.00
00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare	Productions	16-Jun-2014	707150	0705	1200.00
00033815	KERNOCK PARK PLANTS	Street Scene	Equipment, Furniture & Materials	16-Jun-2014	716013	0365	4870.88
00068545	KOMPAN LTD	Parks & Open Spaces	Equipment, Furniture & Materials	16-Jun-2014	716140	0628	1640.84
00128841	MARK STUBBS CONTRACTORS LTD	Parks & Open Spaces	Professional Fees	16-Jun-2014	716434	0628	18196.20
00124593	MARTIN & CO STAFFORD	Homelessness & Housing Advice	Grants & Subscriptions	16-Jun-2014	716401	1317	525.00
00142483	MIA THOMSON ASSOCIATES	Shakespeare	Productions	16-Jun-2014	713757	0705	1200.00
00108423	MICHELLE BRAIDMAN ASSOCIATES LTD	Shakespeare	Productions	16-Jun-2014	714586	0705	1200.00
00142256	NINA LEE MANAGEMENT	Shakespeare	Productions	16-Jun-2014	707219	0705	1200.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	16-Jun-2014	716526	0307	666.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	16-Jun-2014	716544	0638	650.00
00070028	PEMBERTON ASSOCIATES LTD	Shakespeare	Productions	16-Jun-2014	702915	0705	1500.00
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	16-Jun-2014	716115	0365	2295.00
00129732	Q TALENT	Shakespeare	Productions	16-Jun-2014	707211	0705	1200.00
00139416	REGAN MANAGEMENT	Shakespeare	Productions	16-Jun-2014	707984	0705	1200.00
00139416	REGAN MANAGEMENT	Shakespeare	Productions	16-Jun-2014	707988	0705	1200.00
00131840	ROSSMORE MANAGEMENT	Shakespeare	Productions	16-Jun-2014	713731	0705	1200.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	16-Jun-2014	714280	0081	4081.36
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	16-Jun-2014	714637	0088	1616.16
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	16-Jun-2014	715745	0081	1287.40
00103295	RUTTERS	Shakespeare	Productions	16-Jun-2014	716531	0705	630.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	16-Jun-2014	716536	4800	4267.00
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	16-Jun-2014	716135	0636	5318.08
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	16-Jun-2014	716138	0636	1015.70
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	16-Jun-2014	716504	0088	1867.24
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	16-Jun-2014	716402	0006	763.40

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June 2014						
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	16-Jun-2014	716403	0006 537.85
00131839	WINTERSONS	Shakespeare	Productions	16-Jun-2014	707981	0705 1200.00
00037303	A J BEAMAN	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	19-Jun-2014	716766	0636 3200.00
00037303	A J BEAMAN	Environment Capital Programme	Capital	19-Jun-2014	716767	4230 1607.00
00037303	A J BEAMAN	Parks & Open Spaces	Repairs & Maintenance - Buildings	19-Jun-2014	716799	0628 2090.00
00114620	ACER MARKETING COMMUNICATIONS LTD	Leisure Section	Advertising/Promotions/Marketing	19-Jun-2014	716863	0764 500.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	19-Jun-2014	716705	0365 520.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716039	0334 55740.83
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716040	0334 911.88
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716041	0334 911.88
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716049	0331 154423.86
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716049	0334 109990.09
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716050	0331 1622.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716050	0334 154.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716050	0335 2033.84
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Jun-2014	716050	0336 1451.68
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	19-Jun-2014	716850	0666 947.70
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	19-Jun-2014	716857	0346 807.79
00140004	CONNECT ELECTRICAL (STAFFS) LTD	Street Scene	Repairs & Maintenance - Buildings	19-Jun-2014	716866	0365 682.00
00140004	CONNECT ELECTRICAL (STAFFS) LTD	Land & Properties	Repairs & Maintenance - Buildings	19-Jun-2014	716867	0948 1614.57
00063715	CORONA ENERGY	Public Buildings	Energy Costs	19-Jun-2014	716754	0000 1223.44
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	19-Jun-2014	716755	0710 5568.07
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	19-Jun-2014	716758	0636 1250.64
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	19-Jun-2014	716765	0628 516.08
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	19-Jun-2014	716785	0346 2299.63
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	19-Jun-2014	716746	0710 9550.23
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	19-Jun-2014	716747	0636 2593.80
00063844	EDF ENERGY	Public Buildings	Energy Costs	19-Jun-2014	716748	0000 4954.54
00063844	EDF ENERGY	Borough Markets	Energy Costs	19-Jun-2014	716749	0347 2434.65
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	19-Jun-2014	716817	0307 1216.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	19-Jun-2014	716818	0348 1584.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	19-Jun-2014	716810	1313 945.75
00070776	KEISER UK LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	19-Jun-2014	716710	0666 817.55
00094050	LIMEHOUSE SOFTWARE LTD	Forward Planning	Local Plan Inquiry	19-Jun-2014	716761	0912 10101.29
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	19-Jun-2014	716824	0933 4177.53
00066424	MGB PLASTICS	Environment Capital Programme	Capital	19-Jun-2014	714623	4215 9230.00

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June 2014							
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	19-Jun-2014	716864	0307	666.60
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	19-Jun-2014	720544	4800	585.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	19-Jun-2014	720547	4900	607.00
00000840	SEVERN TRENT WATER LTD	Street Scene	Water Services	19-Jun-2014	716789	0365	2033.87
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	19-Jun-2014	716792	0329	560.75
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	19-Jun-2014	716801	0710	5605.46
00000840	SEVERN TRENT WATER LTD	Glover Street	Water Services	19-Jun-2014	716803	1312	750.88
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	19-Jun-2014	716734	0625	975.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	19-Jun-2014	716695	0342	6590.00
00005082	THE VINE HOTEL	Shakespeare	Productions	19-Jun-2014	720514	0705	612.50
00005082	THE VINE HOTEL	Shakespeare	Productions	19-Jun-2014	720515	0705	545.83
00005082	THE VINE HOTEL	Shakespeare	Productions	19-Jun-2014	720516	0705	612.50
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	19-Jun-2014	716760	0032	505.00
00141527	AJ & R SCAMBLER & SON LTD	Environment Capital Programme	Capital	23-Jun-2014	714551	4228	43986.00
00141527	AJ & R SCAMBLER & SON LTD	Environment Capital Programme	Capital	23-Jun-2014	714552	4228	17833.00
00142558	BRESSNER UK LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Jun-2014	716415	0000	681.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	23-Jun-2014	720545	4800	5850.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	23-Jun-2014	720546	4900	6070.00
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Direct Transport Costs	23-Jun-2014	716928	0365	596.49
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2014	709387	0757	1916.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	23-Jun-2014	720533	0365	836.20
00068675	ESCAPE FITNESS LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	23-Jun-2014	720566	0666	758.20
00019745	EXTRA SECURITY	Stafford Castle	Security Services	23-Jun-2014	720571	0652	823.77
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	23-Jun-2014	720574	0601	3000.00
00139326	LAWYERS IN LOCAL GOVERNMENT	Law and Administration	Indirect Employee Expenses	23-Jun-2014	720538	0006	550.00
00083815	MASTERDECK LIMITED	Community Capital Programme	Capital	23-Jun-2014	720543	4800	1875.00
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	23-Jun-2014	716064	0365	829.25
00058574	ORBIT GROUP LTD	Community Capital Programme	Capital	23-Jun-2014	720559	4800	7500.00
00129760	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2014	716939	0726	2126.00
00060025	SOFTCAT PLC	Stafford Leisure Centre	Printing, Stationery & General Expenses	23-Jun-2014	716925	0710	560.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	23-Jun-2014	716247	0365	640.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	23-Jun-2014	716248	0365	2728.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	23-Jun-2014	716249	0365	1848.00

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June 2014							
00069682	SRS	Street Scene	Contract Hire & Operating Leases	23-Jun-2014	716250	0365	1848.00
00112369	STAFFORD GOSPEL HALL TRUST	Off Street Parking Services	Rents	23-Jun-2014	720593	0933	1248.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	23-Jun-2014	716720	0088	1006.65
00135047	TOPTIX UK LTD	Leisure Capital Programme	Capital	23-Jun-2014	716123	4505	3845.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23-Jun-2014	716404	0006	1388.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23-Jun-2014	716405	0006	526.05
00058402	WEIGHTRON BILANCIAI LTD	Waste & Recycling	Equipment, Furniture & Materials	23-Jun-2014	720505	0334	1150.00
00052673	XN LEISURE SYSTEMS LTD	Stafford Leisure Centre	Communications & Computing	23-Jun-2014	716121	0710	1151.52
00046307	CARTWRIGHTS	Homelessness & Housing Advice	Grants & Subscriptions	24-Jun-2014	720940	1313	570.00
00000371	E J A FROST LTD	Street Scene	Direct Transport Costs	24-Jun-2014	720799	0365	999.10
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	24-Jun-2014	716111	0365	1240.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Jun-2014	720795	4800	666.50
00053844	STAFFORD TOWN FOOTBALL CLUB	Sports, Health, Physical Development	Advertising/Promotions/Marketing	24-Jun-2014	720899	0601	500.00
00129853	AFA EVENTS LTD	Stafford Gatehouse Theatre	Professional Fees	26-Jun-2014	720933	0638	5253.78
00092814	ART CLEANING MIDLANDS LTD	Public Buildings	Cleaning & Domestic Supplies	26-Jun-2014	720821	0000	660.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	26-Jun-2014	720790	0000	5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		26-Jun-2014	720797		1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	26-Jun-2014	720800	0347	672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	26-Jun-2014	720801	0648	1298.90
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		26-Jun-2014	720501		813.22
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		26-Jun-2014	720793		955.04
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	26-Jun-2014	720887	0346	629.24
00141872	BWB CONSULTING LTD	Parks & Open Spaces	Professional Fees	26-Jun-2014	716940	0628	5750.00
00130472	CASCADE 3D	Stafford Leisure Centre	Licences	26-Jun-2014	716412	0710	2117.00
00066765	DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	26-Jun-2014	720805	0603	580.00
00066765	DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	26-Jun-2014	720807	0603	980.00
00066765	DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	26-Jun-2014	720902	0603	900.00
00142286	DRAGONFLY DANCEWEAR	Stafford Leisure Centre	Equipment, Furniture & Materials	26-Jun-2014	720764	0710	2601.60
00142286	DRAGONFLY DANCEWEAR	Stafford Leisure Centre	Equipment, Furniture & Materials	26-Jun-2014	720764	0711	270.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Waste & Recycling	Professional Fees	26-Jun-2014	720759	0305	3081.00
00042368	EE LTD	Cross Service Invoice		26-Jun-2014	720856		2427.58
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	26-Jun-2014	720765	0044	17172.00
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	Equipment, Furniture & Materials	26-Jun-2014	716685	0342	800.00
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	Equipment, Furniture & Materials	26-Jun-2014	720883	0342	800.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	26-Jun-2014	720766	0348	1107.00

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June 2014							
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	26-Jun-2014	720897	1313	897.25
00142330	JURANG WHOLESALE LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	26-Jun-2014	720893	0662	617.73
00130440	LEMON PRESS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	26-Jun-2014	720820	0603	1327.00
00113698	LOOKERS LEASING	Homelessness & Housing Advice	Contract Hire & Operating Leases	26-Jun-2014	720934	1315	4262.45
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	26-Jun-2014	720855	0032	854.00
00117936	OCS GROUP UK LTD	Cross Service Invoice		26-Jun-2014	716932		29363.92
00069287	RICHARD DEWSBERY	Regulatory Services	Professional Fees	26-Jun-2014	721132	0313	850.00
00069682	SRS	Street Scene	Equipment, Furniture & Materials	26-Jun-2014	720773	0365	993.98
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Jun-2014	720896	0365	2728.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	26-Jun-2014	720798	4800	1785.00
00142871	TC PRODUCTIONS	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	26-Jun-2014	720894	0636	1200.00
00104930	TD BUILDING & MAINTENANCE SERVICES LTD	Community Capital Programme	Capital	26-Jun-2014	720794	4800	6665.00
00135047	TOPTIX UK LTD	Leisure Capital Programme	Capital	26-Jun-2014	716413	4505	1950.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	26-Jun-2014	720851	0032	933.33
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		26-Jun-2014	720827		3144.11
00107656	WERNICK EVENT HIRE LTD	Elections	Rents	26-Jun-2014	716945	0081	4170.00
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	26-Jun-2014	720760	0003	2300.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	26-Jun-2014	720826	0031	707.40
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Jun-2014	721133	0365	1155.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Jun-2014	721134	0365	2928.76
00049921	HMCS	Revenues & Benefits	Private Contractors	30-Jun-2014	721139	0036	1401.00
00033815	KERNOCK PARK PLANTS	Street Scene	Equipment, Furniture & Materials	30-Jun-2014	716730	0365	524.16
00069984	LOUISE CARRIER	Corporate Services	Civic Expenses	30-Jun-2014	716260	0089	994.58
00085418	MARK HARROD LIMITED	Parks & Open Spaces	Equipment, Furniture & Materials	30-Jun-2014	716411	0628	655.00
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Jun-2014	720955		8473.84
00084877	MULTIDATA	Cross Service Invoice		30-Jun-2014	716507		872.69
00084904	PHYSICAL COMPANY	Stafford Leisure Centre	Equipment, Furniture & Materials	30-Jun-2014	716687	0713	1192.45
00118190	PREMIER ROLLS SOUTH LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	30-Jun-2014	716422	0636	1761.60
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	30-Jun-2014	716731	0088	1829.39
00069682	SRS	Street Scene	Sub-Contractors	30-Jun-2014	721103	0365	1848.00
00069682	SRS	Street Scene	Sub-Contractors	30-Jun-2014	721104	0365	1848.00
00000822	ST MARYS CHURCH	Corporate Services	Civic Expenses	30-Jun-2014	721123	0089	512.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	30-Jun-2014	716719	0088	671.19