

Stafford Borough Council Supplier Invoices Over £500 Paid Between 01-June-2015 and 30-June-2015

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
June 2015							
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	01-Jun-2015	796790	0031	1355.85
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	01-Jun-2015	800983	4800	9350.00
00147272	CHESLYN HAY TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	01-Jun-2015	800966	0765	750.00
00107599	E FURZE	Stafford Gatehouse Theatre	Professional Fees	01-Jun-2015	800987	0638	1139.50
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	01-Jun-2015	800971	0765	750.00
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	01-Jun-2015	796271	0636	679.25
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	01-Jun-2015	800960	0006	4831.32
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	01-Jun-2015	800953	0348	963.00
00057047	LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	01-Jun-2015	800948	0047	10000.00
00065916	LEISURETEQ	Alleyes Sports Centre	Equipment, Furniture & Materials	01-Jun-2015	800749	0625	790.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	01-Jun-2015	800434	0909	1109.40
00093855	PEDRO PRODUCTIONS LTD	Shakespeare	Productions	01-Jun-2015	796011	0645	1000.00
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	01-Jun-2015	796332	0638	698.96
00118190	PREMIER ROLLS SOUTH LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	01-Jun-2015	796016	0636	1658.40
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	01-Jun-2015	796281	0078	4330.04
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	01-Jun-2015	796744	0088	1718.19
00124606	STRICTLY TABLES AND CHAIRS LTD	Borough Markets	Equipment, Furniture & Materials	01-Jun-2015	800951	0347	616.10
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	01-Jun-2015	800992	1313	1695.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	01-Jun-2015	800993	1313	1044.00
00122975	TOM LONGTON SHEEPDOGS	Stafford Castle	Advertising/Promotions/Marketing	01-Jun-2015	800975	0653	575.00
00147273	TRENTHAM RUFC JUNIOR SECTION	Sport Across Staffordshire	Grants & Subscriptions	01-Jun-2015	800970	0765	750.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	01-Jun-2015	796310	1313	984.17
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	01-Jun-2015	796311	1313	971.92
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	01-Jun-2015	800961	0006	537.85
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	01-Jun-2015	800963	0006	523.28
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	01-Jun-2015	800964	0006	517.38
00146976	GARETH DAVIES	Strategic Health Delivery	Advertising/Promotions/Marketing	02-Jun-2015	801120	0315	840.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Shakespeare	Productions	04-Jun-2015	801227	0645	690.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Shakespeare	Productions	04-Jun-2015	801230	0645	1000.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	04-Jun-2015	801255	0365	1552.50
00147374	BOWERBIRD CREATIONS	Shakespeare	Productions	04-Jun-2015	801253	0645	2075.44
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Professional Fees	04-Jun-2015	801264	0710	780.00

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00129735	BROWN SIMCOCKS & ANDREWS	Shakespeare Productions	04-Jun-2015	801231	0645	690.00
00129735	BROWN SIMCOCKS & ANDREWS	Shakespeare Productions	04-Jun-2015	801234	0645	1000.00
00147274	BYRONS MANAGEMENT	Shakespeare Productions	04-Jun-2015	801185	0645	690.00
00147274	BYRONS MANAGEMENT	Shakespeare Productions	04-Jun-2015	801241	0645	1000.00
00142328	DAN SABERTON	Partnerships Environmental Management Equipment, Furniture & Materials	04-Jun-2015	801260	0318	895.00
00018465	DOWNINGS RECYCLING LTD	Street Scene Refuse Disposal/Collections	04-Jun-2015	801159	0365	2051.01
00147277	- Redacted Personal Data	Shakespeare Productions	04-Jun-2015	801208	0645	690.00
00042368	EE LTD	Cross Service Invoice	04-Jun-2015	801096		2435.09
00116069	EMPTAGE HALLETT LTD	Shakespeare Productions	04-Jun-2015	801197	0645	1000.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene Direct Transport Costs	04-Jun-2015	801258	0365	1508.56
00147385	EOC MANAGEMENT	Shakespeare Productions	04-Jun-2015	801212	0645	690.00
00147385	EOC MANAGEMENT	Shakespeare Productions	04-Jun-2015	801216	0645	1000.00
00096183	G PALMER	Shakespeare Productions	04-Jun-2015	801236	0645	1000.00
00096183	G PALMER	Shakespeare Productions	04-Jun-2015	801237	0645	1300.00
00000386	GLASDON LTD	Street Scene Equipment, Furniture & Materials	04-Jun-2015	796816	0365	2380.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme Capital	04-Jun-2015	801261	4613	1531.25
00100596	INDEPENDENT TALENT GROUP LTD	Shakespeare Productions	04-Jun-2015	801205	0645	1000.00
00100596	INDEPENDENT TALENT GROUP LTD	Shakespeare Productions	04-Jun-2015	801206	0645	690.00
00147275	INFINITE ARTISTS LLP	Shakespeare Productions	04-Jun-2015	801219	0645	1000.00
00096817	- Redacted Personal Data	Shakespeare Productions	04-Jun-2015	801184	0645	690.00
00029120	KATHERINE HOUSE HOSPICE	Grants & Contributions Grants & Subscriptions	04-Jun-2015	802552	1320	3500.00
00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare Productions	04-Jun-2015	801201	0645	1000.00
00147386	KSA	Shakespeare Productions	04-Jun-2015	801202	0645	690.00
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre Professional Fees	04-Jun-2015	801269	0638	10919.28
00001296	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire Grants & Subscriptions	04-Jun-2015	801256	0726	2310.00
00067926	NO THIRD ENTERTAINMENTS LTD	Stafford Gatehouse Theatre Professional Fees	04-Jun-2015	801268	0638	3350.92
00062432	NPOWER LTD	Economic Development Energy Costs	04-Jun-2015	801100	0941	929.19
00065477	PHILIPPA HOWELL PERSONAL MANAGEMENT	Shakespeare Productions	04-Jun-2015	801223	0645	690.00
00065477	PHILIPPA HOWELL PERSONAL MANAGEMENT	Shakespeare Productions	04-Jun-2015	801226	0645	1000.00

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June 2015						
00026949	PHONOGRAPHIC PERFORMANCE LTD	Cross Service Invoice	04-Jun-2015	796740		725.22
00026949	PHONOGRAPHIC PERFORMANCE LTD	Stafford Leisure Centre	Licences	04-Jun-2015	796741 0710	119.15
00026949	PHONOGRAPHIC PERFORMANCE LTD	Stafford Leisure Centre	Licences	04-Jun-2015	796741 0713	238.30
00026949	PHONOGRAPHIC PERFORMANCE LTD	Stafford Leisure Centre	Licences	04-Jun-2015	796741 0714	238.30
00096814	PHYLIP HARRIES	Shakespeare	Productions	04-Jun-2015	801207 0645	690.00
00117755	R DELAMORE LTD	Street Scene	Equipment, Furniture & Materials	04-Jun-2015	801156 0365	740.60
00139416	REGAN MANAGEMENT	Shakespeare	Productions	04-Jun-2015	801178 0645	1000.00
00033763	SIMMONS OF STAFFORD	Shakespeare	Productions	04-Jun-2015	801245 0645	604.49
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	04-Jun-2015	801265 9518	3230.99
00035762	STAFFORD DISTRICT ARTS COUNCIL	Grants & Contributions	Grants & Subscriptions	04-Jun-2015	802550 1320	10000.00
00063500	STAFFORD MUSIC FESTIVAL SOCIETY	Stafford Gatehouse Theatre	Professional Fees	04-Jun-2015	802613 0640	1569.50
00067807	STAFFORDSHIRE WILDLIFE TRADING LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	04-Jun-2015	801152 0428	4000.00
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	04-Jun-2015	801144 4228	20353.17
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	04-Jun-2015	801145 4228	14768.65
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	04-Jun-2015	801146 4228	20353.17
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	04-Jun-2015	801147 4228	20353.17
00147450	SUPPORT STAFFORDSHIRE STAFFORD DISTRICT	Grants & Contributions	Grants & Subscriptions	04-Jun-2015	802548 1320	10250.00
00093837	TCG ARTIST MANAGEMENT	Shakespeare	Productions	04-Jun-2015	801179 0645	690.00
00093837	TCG ARTIST MANAGEMENT	Shakespeare	Productions	04-Jun-2015	801183 0645	1000.00
00137553	THE HOUSE OF BREAD	Grants & Contributions	Grants & Subscriptions	04-Jun-2015	802547 1320	2500.00
00100732	THE NARROW ROAD COMPANY	Shakespeare	Productions	04-Jun-2015	801211 0645	1000.00
00147276	TIM SCOTT	Shakespeare	Productions	04-Jun-2015	801186 0645	690.00
00147276	TIM SCOTT	Shakespeare	Productions	04-Jun-2015	801192 0645	1000.00
00131839	WINTERSONS	Shakespeare	Productions	04-Jun-2015	801222 0645	1000.00
00147437	AEM LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	08-Jun-2015	802594 0628	4200.00
00123259	BLITHFIELD EVENTS LTD	Elections	Equipment, Furniture & Materials	08-Jun-2015	802555 0078	26697.88
00147265	BROWNS MEDIA LTD	Stafford Gatehouse Theatre	Professional Fees	08-Jun-2015	796825 0638	765.00
00094049	CALL PRINT GROUP LTD	Cross Service Invoice		08-Jun-2015	802579	1440.00
00122505	CBRE LTD	Off Street Parking Services	Other Fees	08-Jun-2015	802564 0933	31774.00
00093054	CEREBRAL PALSY MID STAFFORDSHIRE	Grants & Contributions	Grants & Subscriptions	08-Jun-2015	802546 1320	3000.00
00136952	CHESHIRE FALCONRY LTD	Stafford Castle	Advertising/Promotions/Marketing	08-Jun-2015	800412 0653	695.00
00069705	CITIZENS ADVICE BUREAU	Grants & Contributions	Grants & Subscriptions	08-Jun-2015	802545 1320	60000.00

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June 2015						
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	08-Jun-2015	802558	1321 2171.30
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	08-Jun-2015	800365	4217 10890.00
00037076	DIRECTA UK LTD	Shakespeare	Productions	08-Jun-2015	801243	0645 659.90
00067394	DOUGLAS MACMILLAN HOSPICE	Grants & Contributions	Grants & Subscriptions	08-Jun-2015	802544	1320 2500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	08-Jun-2015	802568	0365 1518.30
00056243	HAYMARKET PUBLISHING SERVICES LTD	Forward Planning	Printing, Stationery & General Expenses	08-Jun-2015	802570	0912 600.00
00100027	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Street Scene	Equipment, Furniture & Materials	08-Jun-2015	796817	0365 890.24
00139326	LAWYERS IN LOCAL GOVERNMENT	Law and Administration	Indirect Employee Expenses	08-Jun-2015	802572	0006 550.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	08-Jun-2015	802560	0006 979.45
00147431	LXB RP (KINGSMEAD) LTD	Planning & Regen Capital Programme	Capital	08-Jun-2015	801137	4650 46483.00
00069641	M D PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	08-Jun-2015	802617	1313 695.00
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	08-Jun-2015	802604	0636 1000.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	08-Jun-2015	800799	0032 1724.34
00058079	PEAR TREE FARM CATERERS	Law and Administration	Civic Expenses	08-Jun-2015	802615	0089 1875.00
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	08-Jun-2015	801158	0365 3740.00
00147104	PURPLE GRIFFON LTD	Human Resources Services	Training Expenses	08-Jun-2015	796765	0029 6120.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	08-Jun-2015	800952	0088 1033.12
00139696	SO VISUAL LTD	Stafford Gatehouse Theatre	Printing, Stationery & General Expenses	08-Jun-2015	802603	0636 709.30
00068787	SPORT STAFFORD BOROUGH	Grants & Contributions	Grants & Subscriptions	08-Jun-2015	802551	1320 7000.00
00000822	ST MARYS STAFFORD PCC	Law and Administration	Civic Expenses	08-Jun-2015	802616	0089 512.00
00110222	STAFFORD WOMENS AID	Grants & Contributions	Grants & Subscriptions	08-Jun-2015	802549	1320 10000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	08-Jun-2015	802566	0423 550.00
00066641	TECHNOGYM UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	08-Jun-2015	802569	0713 1956.32
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	08-Jun-2015	800295	1313 698.25
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	08-Jun-2015	800296	1313 896.21
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	08-Jun-2015	802571	0006 520.50
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	08-Jun-2015	801104	0088 539.22
00125228	CPA HORTICULTURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	09-Jun-2015	800743	0628 1295.00
00147504	P BREALEY BUILDING SERVICES	Community Capital Programme	Capital	09-Jun-2015	802762	4800 4469.13
00146300	REVIVAL HOME IMPROVEMENT AGENCY	Community Capital Programme	Capital	09-Jun-2015	802923	4800 547.54
00004158	STAFFS & BIRMINGHAM AGRICULTURE	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Jun-2015	802919	
00066682	THYSSENKRUPP ENCASA	Community Capital Programme	Capital	09-Jun-2015	802763	4800 4555.00
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Jun-2015	802831	879.72

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00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	11-Jun-2015	800967	0031	885.32
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	11-Jun-2015	802758	0638	1700.00
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802842	0765	745.00
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802815	0765	1500.00
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802816	0765	575.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802817	0765	1500.00
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	11-Jun-2015	802915	0634	776.00
00132200	D A BARRINGTON	Elections	Rents	11-Jun-2015	802885	0078	13000.00
00128821	DAVID SMETHURST CONSULTANCY	Forward Planning	Local Plan Inquiry	11-Jun-2015	802870	0912	541.68
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	11-Jun-2015	802861	0331	7480.74
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	11-Jun-2015	802863	0331	6008.07
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	11-Jun-2015	802864	0331	5998.46
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	11-Jun-2015	802865	0331	9272.61
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802840	0765	3500.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	11-Jun-2015	802822	0365	1240.00
00063986	HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	11-Jun-2015	801153	0365	775.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Equipment, Furniture & Materials	11-Jun-2015	802909	0346	597.78
00147508	JASPER CARROTT LTD	Stafford Gatehouse Theatre	Professional Fees	11-Jun-2015	802839	0638	5579.11
00147508	JASPER CARROTT LTD	Stafford Gatehouse Theatre	Professional Fees	11-Jun-2015	802893	0638	12000.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	11-Jun-2015	801122	0312	569.40
00147502	KIMBERS MEN	Stafford Gatehouse Theatre	Professional Fees	11-Jun-2015	802760	0638	750.00
00126248	LAKIN MCCARTHY ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	11-Jun-2015	802759	0638	5616.01
00143797	LIGHTSENSE LIGHTING SOLUTIONS LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	11-Jun-2015	802912	0047	2632.50
00045261	LOCAL GOVERNMENT ASSOCIATION	Land Charges - Local Searches	Legal Costs	11-Jun-2015	800815	0932	1713.24
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	11-Jun-2015	802895	0658	1000.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	11-Jun-2015	802927	0638	650.00
00147518	R BROWN & AL BROWN T/A R BROWN & SONS	Development Management	Fees & Charges	11-Jun-2015	803029	0909	1540.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	11-Jun-2015	802907	0365	1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	11-Jun-2015	802908	0365	1848.00
00144748	STAFFORD GYMNASTICS CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802813	0765	500.00
00144748	STAFFORD GYMNASTICS CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802814	0765	500.00

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00105695	STAFFORD NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802818	0765 500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	11-Jun-2015	802906	0932 4892.50
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	11-Jun-2015	802922	4800 4677.63
00055743	STONE COMPUTERS LTD	Technology	Communications & Computing	11-Jun-2015	802805	0032 577.00
00000329	TRAVIS PERKINS TRADING COMPANY LIMITED	Shakespeare	Productions	11-Jun-2015	802910	0645 649.50
00146946	TRENT VALLEY ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802812	0765 750.00
00140645	TRENTHAM RUNNING CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-Jun-2015	802877	0765 500.00
00105706	TRINOVA SYSTEMS LTD	Street Scene	Communications & Computing	11-Jun-2015	803036	0365 7100.00
00130113	UK CONTAINER MAINTENANCE LTD	Waste & Recycling	Advertising/Promotions/Marketing	11-Jun-2015	802810	0331 2774.00
00147377	UPSHOT	Strategic Health Delivery	Advertising/Promotions/Marketing	11-Jun-2015	802858	0428 5485.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	11-Jun-2015	802807	0006 508.70
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	11-Jun-2015	802834	0032 505.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	11-Jun-2015	802841	0628 14662.75
00066833	ACCLIMATISE	Bereavement Services	Repairs & Maintenance - Buildings	15-Jun-2015	803138	0346 940.00
00094049	CALL PRINT GROUP LTD	Tourism	Advertising/Promotions/Marketing	15-Jun-2015	803246	0646 1163.00
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	15-Jun-2015	803106	0634 975.00
00142480	CHRIS DAVIS MANAGEMENT LTD	Shakespeare	Productions	15-Jun-2015	800772	0645 2250.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	15-Jun-2015	801119	4215 10560.00
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	15-Jun-2015	803033	0636 2454.16
00063844	EDF ENERGY	Public Buildings	Energy Costs	15-Jun-2015	803034	0000 4705.17
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	15-Jun-2015	803037	0710 8308.03
00000341	EXPRESS CURTAINS LTD	Public Buildings	Repairs & Maintenance - Buildings	15-Jun-2015	803174	0000 586.75
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	15-Jun-2015	803231	0307 1110.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	15-Jun-2015	803232	0307 1002.00
00103092	GS CONSTRUCTION	Bereavement Services	Equipment, Furniture & Materials	15-Jun-2015	803234	0346 1800.00
00053669	HAYMARKET MEDIA GROUP	Development Management	Printing, Stationery & General Expenses	15-Jun-2015	803225	0909 1159.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	15-Jun-2015	803142	0000 707.50
00033815	KERNOCK PARK PLANTS	Street Scene	Equipment, Furniture & Materials	15-Jun-2015	801109	0365 2297.36
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	15-Jun-2015	800207	0312 2221.67
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	15-Jun-2015	800788	0312 682.50
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	15-Jun-2015	803242	0006 979.45
00094050	LIMEHOUSE SOFTWARE LTD	Forward Planning	Local Plan Inquiry	15-Jun-2015	800756	0912 10262.91
00027255	LISTER GASES LTD	Street Scene	Energy Costs	15-Jun-2015	801151	0365 1809.61
00016252	MELBA SWINTEX	Street Scene	Equipment, Furniture & Materials	15-Jun-2015	801118	0365 975.90
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	15-Jun-2015	803235	0307 660.60
00137225	NORTH KESTEVEN DISTRICT COUNCIL	Executive Management	Grants & Subscriptions	15-Jun-2015	803245	0003 1800.00

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June 2015							
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	15-Jun-2015	800757	0933	12168.98
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	15-Jun-2015	800460	0026	900.00
00117755	R DELAMORE LTD	Street Scene	Equipment, Furniture & Materials	15-Jun-2015	802823	0365	705.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	15-Jun-2015	802787	0088	1571.52
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	15-Jun-2015	803039	0322	851.73
00000840	SEVERN TRENT WATER LTD	Westbridge Park Fitness Centre	Water Services	15-Jun-2015	803125	0666	837.51
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	15-Jun-2015	803127	0636	1370.96
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	15-Jun-2015	803128	0628	2191.96
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	15-Jun-2015	803132	0000	3339.80
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	15-Jun-2015	803145	0628	2095.38
00069682	SRS	Street Scene	Contract Hire & Operating Leases	15-Jun-2015	803233	0365	2728.00
00002633	STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice		15-Jun-2015	803260		1543.53
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	15-Jun-2015	802867	0331	1020.00
00095960	VAST	Grants & Contributions	Grants & Subscriptions	15-Jun-2015	803247	1320	1000.00
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	15-Jun-2015	801142	1313	994.21
00027202	WARDELL ARMSTRONG	Stafford Gatehouse Theatre	Professional Fees	15-Jun-2015	803194	0636	1207.43
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	15-Jun-2015	801106	0088	1312.20
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	16-Jun-2015	802848	0031	1000.85
00147313	STAG BODIES LTD	Street Scene	Equipment, Furniture & Materials	16-Jun-2015	803555	0365	2055.00
00143508	ABBOTS BROMLEY NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	18-Jun-2015	803466	0765	500.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Shakespeare	Productions	18-Jun-2015	801229	0645	1000.00
00143717	BARTON BADMINTON CLUB	Sport Across Staffordshire	Grants & Subscriptions	18-Jun-2015	803455	0765	924.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jun-2015	802875	0331	155194.90
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jun-2015	802875	0334	110894.70
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jun-2015	802879	0331	927.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jun-2015	802879	0334	669.63
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jun-2015	802879	0335	2115.22
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Jun-2015	802879	0336	1333.52
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	18-Jun-2015	803517	0711	780.00
00129735	BROWN SIMCOCKS & ANDREWS	Shakespeare	Productions	18-Jun-2015	801233	0645	1000.00
00147274	BYRONS MANAGEMENT	Shakespeare	Productions	18-Jun-2015	801240	0645	1000.00
00067605	COUNTRYSIDE ART LTD	Stafford Gatehouse Theatre	Catering	18-Jun-2015	803462	0659	835.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	18-Jun-2015	803562	0365	1913.88
00140489	EE	Street Scene	Communications & Computing	18-Jun-2015	803571	0365	838.07
00042368	EE LTD	Cross Service Invoice		18-Jun-2015	803499		2453.73
00116069	EMPTAGE HALLETT LTD	Shakespeare	Productions	18-Jun-2015	801196	0645	1000.00
00147385	EOC MANAGEMENT	Shakespeare	Productions	18-Jun-2015	801215	0645	1000.00

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June 2015							
00146722	HORTICON LTD	Planning & Regen Capital Programme	Capital	18-Jun-2015	803521	4613	53378.39
00100596	INDEPENDENT TALENT GROUP LTD	Shakespeare	Productions	18-Jun-2015	801204	0645	1000.00
00122426	INSIGHT DIRECT UK LTD	Human Resources Services	Communications & Computing	18-Jun-2015	803471	0143	723.04
00034084	JOHN F JACKSON	Elections	Equipment, Furniture & Materials	18-Jun-2015	803609	0078	2902.60
00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare	Productions	18-Jun-2015	801200	0645	1000.00
00009886	MAXWELL AMENITY LTD	Street Scene	Equipment, Furniture & Materials	18-Jun-2015	802824	0365	1978.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	18-Jun-2015	803569	0307	660.60
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Direct Transport Costs	18-Jun-2015	802828	0365	1921.10
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	18-Jun-2015	803474	0909	529.80
00065477	PHILIPPA HOWELL PERSONAL MANAGEMENT	Shakespeare	Productions	18-Jun-2015	801225	0645	1000.00
00139416	REGAN MANAGEMENT	Shakespeare	Productions	18-Jun-2015	801176	0645	1000.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	18-Jun-2015	803522	0078	3736.90
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	18-Jun-2015	803551	0365	762.59
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	18-Jun-2015	803456	0765	927.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	18-Jun-2015	803531	0932	4127.30
00138574	STAFFORDSHIRE SOUTH WEST CAB	Partnerships	Community Safety Initiatives	18-Jun-2015	803481	1358	73289.71
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	18-Jun-2015	803483	4800	2455.00
00093837	TCG ARTIST MANAGEMENT	Shakespeare	Productions	18-Jun-2015	801182	0645	1000.00
00100732	THE NARROW ROAD COMPANY	Shakespeare	Productions	18-Jun-2015	801210	0645	1000.00
00147276	TIM SCOTT	Shakespeare	Productions	18-Jun-2015	801191	0645	1000.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Equipment, Furniture & Materials	18-Jun-2015	803492	0365	516.80
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		18-Jun-2015	803495		3032.23
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		22-Jun-2015	807089		1483.69
00051704	BANNER	Cross Service Invoice		22-Jun-2015	806985		1166.50
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	22-Jun-2015	807067	0365	2090.03
00147696	FIERY LIGHT KINGDOM LTD	Stafford Gatehouse Theatre	Professional Fees	22-Jun-2015	807214	0638	10000.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	22-Jun-2015	807194	4613	1531.25
00147049	PARASOL LTD	Partnerships	Community Safety Initiatives	22-Jun-2015	802767	1358	2137.68
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	22-Jun-2015	803546	0365	2281.23

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
June 2015							
00126375	ROB HALDEN	Stafford Gatehouse Theatre	Professional Fees	22-Jun-2015	807167	0638	779.24
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	22-Jun-2015	802784	0088	2335.34
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	22-Jun-2015	807071	0365	2043.05
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	22-Jun-2015	807072	0365	1023.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	22-Jun-2015	807073	0365	1482.72
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	22-Jun-2015	807212	9510	2800.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	22-Jun-2015	793293	3100	39109.17
00008817	STAFFORDSHIRE UNIVERSITY	Beaconside All Weather Pitch	Other Fees	22-Jun-2015	807164	0632	117078.97
00069054	STAGE ELECTRICS	Cross Service Invoice		22-Jun-2015	807175		1856.70
00055743	STONE COMPUTERS LTD	Technology	Communications & Computing	22-Jun-2015	807170	0032	7007.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	22-Jun-2015	802844	0346	6590.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	22-Jun-2015	807183	0006	3100.00
00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	22-Jun-2015	807201	0346	730.40
00070691	VENN GROUP	Homelessness & Housing Advice	Direct Employee Expenses	22-Jun-2015	802796	1313	908.46
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-Jun-2015	807185	0006	508.70
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-Jun-2015	807187	0006	509.05
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	22-Jun-2015	807092	0032	1258.46
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	22-Jun-2015	802788	0088	1821.91
00138865	A & C WEBER UK LTD	Environment Capital Programme	Capital	23-Jun-2015	807383	4215	5812.00
00128153	BULLFINCH (GAS EQUIPMENT) LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	23-Jun-2015	807393	0628	848.00
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807414	0757	3137.50
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807415	0757	1028.41
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807416	0757	2001.74
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807417	0757	659.46
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807418	0757	2401.40
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807419	0757	1172.65
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807420	0757	1697.50
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807421	0757	544.40
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807413	0757	810.00

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June 2015							
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Jun-2015	807452	4800	2715.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807424	0757	3185.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	23-Jun-2015	807425	0757	600.56
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		25-Jun-2015	803502		603.46
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	25-Jun-2015	807392	0365	1954.00
00051704	BANNER	Cross Service Invoice		25-Jun-2015	807446		3022.84
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	25-Jun-2015	807349	0628	608.27
00139872	CIRRUS RESEARCH PLC	Partnerships	Community Safety Initiatives	25-Jun-2015	802882	1350	3838.75
00146693	DAWN ALLSOPP	Shakespeare	Productions	25-Jun-2015	795785	0645	1500.00
00067916	ELECTION CLAIMS UNIT	Elections	Printing, Stationery & General Expenses	25-Jun-2015	807398	0078	1500.00
00067916	ELECTION CLAIMS UNIT	Elections	Printing, Stationery & General Expenses	25-Jun-2015	807399	0079	1000.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25-Jun-2015	807389	0365	1245.92
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25-Jun-2015	807390	0365	2367.82
00096183	G PALMER	Shakespeare	Productions	25-Jun-2015	801235	0645	1000.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	25-Jun-2015	807365	0348	913.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	25-Jun-2015	807366	0348	1662.00
00147275	INFINITE ARTISTS LLP	Shakespeare	Productions	25-Jun-2015	801218	0645	1000.00
00134654	LAND USE CONSULTANTS LTD	Forward Planning	Local Plan Inquiry	25-Jun-2015	803537	0912	10319.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25-Jun-2015	803451	0933	17487.55
00096829	PALFREYMAN POWER LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	25-Jun-2015	807454	0628	854.00
00093855	PEDRO PRODUCTIONS LTD	Shakespeare	Productions	25-Jun-2015	796012	0645	2500.00
00069299	SEVERN TRENT WATER LTD	Leisure Capital Programme	Capital	25-Jun-2015	807536	4510	621.36
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	25-Jun-2015	807385	0423	664.00
00069054	STAGE ELECTRICS	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	25-Jun-2015	807176	0636	4355.75
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	25-Jun-2015	807395	1313	812.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	25-Jun-2015	807396	1313	910.00
00138097	WAKELAKE LTD	Sport Across Staffordshire	Grants & Subscriptions	25-Jun-2015	807412	0757	1560.75
00058402	WEIGHTRON BILANCIAI LTD	Waste & Recycling	Equipment, Furniture & Materials	25-Jun-2015	807448	0334	1175.00
00107656	WERNICK EVENT HIRE LTD	Elections	Rents	25-Jun-2015	807211	0055	2895.00
00131839	WINTERSONS	Shakespeare	Productions	25-Jun-2015	801221	0645	1000.00
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	25-Jun-2015	807422	0757	9874.50
00063259	YMCA NORTH STAFFORDSHIRE	Sport Across Staffordshire	Grants & Subscriptions	25-Jun-2015	807423	0757	2457.26
00092331	ATLAS CLEANING	Cross Service Invoice		29-Jun-2015	807598		1775.32
00092331	ATLAS CLEANING	Cross Service Invoice		29-Jun-2015	807599		2620.32
00092331	ATLAS CLEANING	Public Buildings	Cleaning	29-Jun-2015	807683	0000	5622.07

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June 2015							
00092331	ATLAS CLEANING	Ancient High House	Cleaning	29-Jun-2015	807684	0648	1131.37
00089412	BUILDING ENVIRONMENT CONTROL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	29-Jun-2015	807592	0710	1000.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Land & Properties	Repairs & Maintenance - Buildings	29-Jun-2015	807647	0948	2800.00
00130472	CASCADE 3D	Stafford Leisure Centre	Communications & Computing	29-Jun-2015	807453	0710	2181.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		29-Jun-2015	807553		510.00
00046192	EDM GROUP LTD	Human Resources Services	Printing, Stationery & General Expenses	29-Jun-2015	807549	0027	854.58
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	29-Jun-2015	807400	1321	6097.60
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	29-Jun-2015	807692	0601	3000.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	29-Jun-2015	807192	0710	2111.11
00108471	J TOMLINSON LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	29-Jun-2015	807648	0636	522.25
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	29-Jun-2015	803452	0933	3428.25
00084877	MULTIDATA	Cross Service Invoice		29-Jun-2015	802779		831.33
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Equipment, Furniture & Materials	29-Jun-2015	803203	0365	819.11
00129257	SGA PRODUCTIONS LTD	Events	Professional Fees	29-Jun-2015	807545	0600	1741.25
00069682	SRS	Street Scene	Contract Hire & Operating Leases	29-Jun-2015	803559	0365	1764.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	29-Jun-2015	803560	0365	1764.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	29-Jun-2015	803561	0365	2604.00
00000908	STAFFORDSHIRE COUNTY COU	Tourism	Multi Expense Type Invoice	29-Jun-2015	807533		5000.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	29-Jun-2015	806980	0088	1589.00
00093523	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	30-Jun-2015	807911	0757	534.40
00040029	COLWICH PAROCHIAL CHURCH COUNCIL	Street Scene	Sub-Contractors	30-Jun-2015	807859	0365	1800.00
00126022	IAN MORGAN ARBORICULTURAL TRAINING SERVICES	Street Scene	Sub-Contractors	30-Jun-2015	807906	0365	1800.00
00143054	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	30-Jun-2015	807909	0757	737.50