

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
May 2014						
00069439	A CLAPTON	Shakespeare	Productions	01-May-2014	707153	0705 3500.00
00117302	AARDVARK GRAFFIX LTD	Stafford Gatehouse Theatre	Productions	01-May-2014	707208	0641 540.00
00088033	ALFA TRAVEL LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	01-May-2014	707489	621.22
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	01-May-2014	707181	0765 750.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	01-May-2014	707204	0346 774.37
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	01-May-2014	707258	4900 5266.00
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	01-May-2014	707267	0765 2117.50
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	01-May-2014	707257	9533 297767.83
00000337	EVANS SPORT AT BROXAP	Sports, Health, Physical Development	Equipment, Furniture & Materials	01-May-2014	707148	0601 508.69
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01-May-2014	707196	0365 717.76
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01-May-2014	707197	0365 717.76
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	01-May-2014	707284	4613 8575.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	01-May-2014	707161	0006 931.45
00113698	LOOKERS LEASING	Cross Service Invoice		01-May-2014	707242	519.68
00113698	LOOKERS LEASING	Street Scene	Contract Hire & Operating Leases	01-May-2014	707243	0906 519.68
00113698	LOOKERS LEASING	Cross Service Invoice		01-May-2014	707244	8444.83
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		01-May-2014	707224	1758.56
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	01-May-2014	707287	4029 850.00
00042368	ORANGE PERSONAL COMMUNICATIONS	Cross Service Invoice		01-May-2014	707264	2346.25
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	01-May-2014	707176	0365 647.50
00141175	ROBERTS SLATER	Human Resources Services	Training Expenses	01-May-2014	707143	0029 596.00
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	01-May-2014	707164	0006 501.55
00113274	SHROPSHIRE COFFEE LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	01-May-2014	707686	0662 850.00
00141717	SNOWDOME LTD	Sport Across Staffordshire	Grants & Subscriptions	01-May-2014	707185	0768 675.00
00105695	STAFFORD NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	01-May-2014	707182	0765 521.00
00002633	STANLEY SECURITY SOLUTIONS	Cross Service Invoice		01-May-2014	707263	1470.06
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	01-May-2014	707230	4800 4847.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	01-May-2014	702907	4220 4491.30
00104930	TD BUILDING & MAINTENANCE SERVICES LTD	Community Capital Programme	Capital	01-May-2014	707247	4900 17987.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	01-May-2014	707167	0006 711.35
00070691	VENN GROUP	Law and Administration	Printing, Stationery & General Expenses	01-May-2014	707168	0006 991.73
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	01-May-2014	707274	0032 938.69
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		01-May-2014	707271	3308.57
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	01-May-2014	707228	0948 1030.00

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May 2014							
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	01-May-2014	707232	4900	5500.00
00089623	APSE	Street Scene	Indirect Employee Expenses	07-May-2014	703367	0906	2075.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	07-May-2014	707728	0000	5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		07-May-2014	707729		1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	07-May-2014	707730	0347	672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	07-May-2014	707731	0648	1298.90
00138785	ATS EUROMASTER LTD	Street Scene	Direct Transport Costs	07-May-2014	707737	0365	594.21
00139125	BATES DRAINS	Cleansing Services	Repairs & Maintenance - Buildings	07-May-2014	707687	0322	2600.00
00139125	BATES DRAINS	Cross Service Invoice		07-May-2014	707689		2000.00
00059656	BRITISH GAS BUSINESS	Public Buildings	Energy Costs	07-May-2014	707627	0000	514.28
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	07-May-2014	707628	0346	1114.88
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	07-May-2014	707642	0648	541.09
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	07-May-2014	707646	0666	984.43
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	07-May-2014	707671	0628	739.91
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	07-May-2014	707597	4900	3805.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	07-May-2014	707601	4900	4069.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	07-May-2014	707699	0628	592.00
00007613	CAMPION FENCING	Land & Properties	Repairs & Maintenance - Buildings	07-May-2014	707732	0948	1150.00
00138206	CHESLYN HAY TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	07-May-2014	707739	0765	747.20
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	07-May-2014	707615	0636	2311.07
00063715	CORONA ENERGY	Street Scene	Energy Costs	07-May-2014	707621	0365	1558.12
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	07-May-2014	707625	0346	2292.27
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	07-May-2014	707654	0628	1099.69
00138712	COSTUME FAIRIES	Shakespeare	Productions	07-May-2014	707691	0705	6450.00
00107342	D BLUMENAU	Shakespeare	Productions	07-May-2014	707693	0705	500.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	07-May-2014	707602	0365	3161.30
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	07-May-2014	707262	0331	3096.28
00032225	FULWOOD ROOFING SERVICES LTD	Street Scene	Repairs & Maintenance - Buildings	07-May-2014	707690	0365	2310.00
00000386	GLASDON LTD	Street Scene	Equipment, Furniture & Materials	07-May-2014	706963	0365	2320.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	07-May-2014	707760	0662	612.19
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	07-May-2014	707715	0000	796.25
00103589	ILLUMINATE DESIGN LTD	Shakespeare	Productions	07-May-2014	707152	0705	1350.00
00057878	JETHRO ENTERPRISES	Stafford Gatehouse Theatre	Professional Fees	07-May-2014	707586	0638	4252.03
00136463	LOCAL WORLD LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	07-May-2014	707678	0603	600.36
00136463	LOCAL WORLD LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	07-May-2014	707680	0603	1000.01
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	07-May-2014	707727	0000	2405.85
00110525	NETCENTRIX LTD	Technology	Communications & Computing	07-May-2014	707738	0032	46650.00
00142256	NINA LEE MANAGEMENT	Shakespeare	Productions	07-May-2014	707697	0705	930.00

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May 2014						
00070663	NOT JUST CURTAINS	Leisure Capital Programme	Capital	07-May-2014	707694	4498 627.50
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	07-May-2014	707611	0933 994.74
00062432	NPOWER LTD	CCTV	Energy Costs	07-May-2014	707612	1321 749.76
00142332	OFFLIMIT	Stafford Gatehouse Theatre	Professional Fees	07-May-2014	707584	0638 600.00
00095568	OPUS THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	07-May-2014	707652	0638 937.17
00127799	OSTEOPATH FOR INDUSTRY LTD	Human Resources Services	Equipment, Furniture & Materials	07-May-2014	707681	0902 1049.99
00142333	SARSBY PERSONAL MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	07-May-2014	707587	0638 1403.48
00059242	SEATING & STADIA	Shakespeare	Productions	07-May-2014	707696	0705 9250.00
00000840	SEVERN TRENT WATER LTD	Land & Properties	Water Services	07-May-2014	707593	0948 6080.24
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	07-May-2014	707594	0933 562.83
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	07-May-2014	707675	0322 1023.31
00000908	STAFFORDSHIRE COUNTY COUNCIL	Regulatory Services	Professional Fees	07-May-2014	707486	0302 520.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	07-May-2014	707599	4900 2320.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	07-May-2014	706988	4220 612.45
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07-May-2014	707165	0006 971.60
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07-May-2014	707166	0006 763.75
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		08-May-2014	707957	
						3153.85
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	08-May-2014	707969	4900 4974.00
00098878	GAFFEY TECHNICAL SERVICES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	08-May-2014	708001	0710 993.60
00098878	GAFFEY TECHNICAL SERVICES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	08-May-2014	708004	0710 1480.00
00085971	INTERACT COMPUTER SERVICES LTD	Resources Capital Programme	Capital	08-May-2014	707972	4029 4250.00
00065335	IQL UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	08-May-2014	707997	0710 536.00
00124068	KEELE UNIVERSITY	Sport Across Staffordshire	Grants & Subscriptions	08-May-2014	708059	0757 1093.00
00070776	KEISER UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	08-May-2014	708118	0714 506.75
00097197	KIT CAMPBELL ASSOCIATES	Forward Planning	Local Plan Inquiry	08-May-2014	708006	0912 2047.50
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	08-May-2014	708058	0757 2413.32
00052312	MEB TOTAL LTD	Cross Service Invoice		08-May-2014	707944	
						3297.79
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	08-May-2014	708056	4900 510.50
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	08-May-2014	709115	4800 610.65
00096829	PALFREYMAN POWER AND CABLING LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	08-May-2014	707976	0636 1196.92
00068237	SMITH OF DERBY LTD	Land & Properties	Repairs & Maintenance - Buildings	08-May-2014	707975	0948 795.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08-May-2014	707956	9518 2849.21

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May 2014							
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	08-May-2014	707993	4228	77112.52
00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Grants & Subscriptions	08-May-2014	708005	0912	8368.00
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	08-May-2014	708064	0757	1696.00
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	08-May-2014	707991	0029	650.00
00131839	WINTERSONS	Shakespeare	Productions	08-May-2014	707982	0705	1200.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	12-May-2014	708081	0365	3265.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	12-May-2014	708084	0365	1875.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	12-May-2014	707288	0031	990.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	12-May-2014	706996	0365	2767.93
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12-May-2014	708074	0365	519.75
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	12-May-2014	703018	0636	679.25
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	12-May-2014	708070	0307	824.00
00023599	HAVAS PEOPLE LTD	Law and Administration	Indirect Employee Expenses	12-May-2014	709065	0006	643.15
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	12-May-2014	708087	0031	4303.18
00108981	LEDBURY WELDING & ENGINEERING LTD	Street Scene	Sub-Contractors	12-May-2014	707202	0365	3500.00
00069949	LIFESAVERS DIRECT	Stafford Leisure Centre	Repairs & Maintenance - Buildings	12-May-2014	708124	0710	2366.62
00069949	LIFESAVERS DIRECT	Stafford Leisure Centre	Repairs & Maintenance - Buildings	12-May-2014	708125	0710	7725.20
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	12-May-2014	708080	4029	1015.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	12-May-2014	708083	4023	833.00
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	12-May-2014	709057	0638	10686.39
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	12-May-2014	708051		1182.22
00131826	PENKHULL TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	12-May-2014	708091	0765	1160.00
00026949	PHONOGRAPHIC PERFORMANCE LTD	Cross Service Invoice		12-May-2014	708061		1290.16
00050315	PHS GROUP PLC	Stafford Leisure Centre	Equipment, Furniture & Materials	12-May-2014	707225	0710	1269.00
00032286	R W BRADFORD	Community Capital Programme	Capital	12-May-2014	709116	4800	6076.50
00136957	REDLYNCH LEISURE INSTALLATIONS LTD	Parks & Open Spaces	Repairs & Maintenance - Other	12-May-2014	708095	0628	5450.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	12-May-2014	707751	0088	1751.90
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	12-May-2014	707753	0081	28062.94
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	12-May-2014	708057	4900	5105.00
00139539	SIGNS EXPRESS (TELFORD)	Parks & Open Spaces	Equipment, Furniture & Materials	12-May-2014	708094	0628	2242.00
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	12-May-2014	708110	1313	4402.08
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	12-May-2014	708112	1313	3808.80

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May 2014							
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	12-May-2014	708113	1313	4392.00
00069054	STAGE ELECTRICS	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	12-May-2014	707977	0636	16154.56
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	12-May-2014	707973	0346	3250.00
00135047	TOPTIX UK LTD	Leisure Capital Programme	Capital	12-May-2014	707979	4505	7520.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	12-May-2014	708076	0037	999.00
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	12-May-2014	708089	0757	8435.73
00124873	CHASE AQUA RURAL ENTERPRISE CIC	Sport Across Staffordshire	Grants & Subscriptions	13-May-2014	709387	0757	1916.00
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-May-2014	709392	0757	5952.10
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-May-2014	709395	0757	967.10
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-May-2014	709372	0757	1456.10
00101278	NPOWER	Stafford Gatehouse Theatre	Energy Costs	13-May-2014	709237	0636	529.23
00061144	ORANGE PCS	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	13-May-2014	702632	0701	540.00
00142475	RPA	Partnerships Environmental Management	Grants & Subscriptions	13-May-2014	709247	0318	1642.50
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	13-May-2014	709370	0757	2025.00
00021386	A HINDLE AND SON	Corporate Services	Hospitality	15-May-2014	709249	0089	650.00
00094049	CALL PRINT GROUP LTD	Events	Advertising/Promotions/Marketing	15-May-2014	709328	0600	1380.00
00124088	CHANNEL TELECOM LTD	Technology	Equipment, Furniture & Materials	15-May-2014	709393	0032	19200.00
00132200	D A BARRINGTON	Elections	Rents	15-May-2014	709347	0081	13000.00
00142323	DAMIEN WELFARE	Revenues & Benefits	Professional Fees	15-May-2014	709708	0037	2000.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		15-May-2014	709244		572.00
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	15-May-2014	709406	0331	645.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	15-May-2014	709390	0331	8633.12
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	15-May-2014	709391	0331	4083.36
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	15-May-2014	709414	0365	16441.50
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	15-May-2014	709258	0365	788.07
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	15-May-2014	709286	0307	1464.00
00087490	I CRANSON	Sports, Health, Physical Development	Professional Fees	15-May-2014	709261	0601	912.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	15-May-2014	709303	0348	1530.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	15-May-2014	709304	0348	1227.00
00113698	LOOKERS LEASING	Regulatory Services	Contract Hire & Operating Leases	15-May-2014	709245	0311	3884.79
00113698	LOOKERS LEASING	Cross Service Invoice		15-May-2014	709246		7068.29

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May 2014							
00139409	LUCID SUPPORT SERVICES LTD	Technology	Direct Employee Expenses	15-May-2014	709356	0032	1050.00
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	15-May-2014	702591	0342	1353.75
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		15-May-2014	709343		1127.16
00038929	MID STAFFS NHS FOUNDATION	Stafford Leisure Centre	Multi Expense Type Invoice	15-May-2014	709343		1127.16
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		15-May-2014	709344		1449.09
00030463	MIDLAND NEWS ASSOCIATION LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	15-May-2014	709323	0713	514.80
00110525	NETCENTRIX LTD	Technology	Communications & Computing	15-May-2014	709272	0096	7939.35
00140644	NEWCASTLE (STAFFS) TRIATHLON CLUB	Sport Across Staffordshire	Grants & Subscriptions	15-May-2014	709288	0765	575.00
00117936	OCS GROUP UK LTD	CCTV	Private Contractors	15-May-2014	709259	1321	6869.83
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	15-May-2014	703342	4900	515.50
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	15-May-2014	703346	4800	731.60
00050606	PULSE FITNESS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	15-May-2014	709374	0709	1742.50
00000815	ROWLEY ENGINEERING CO LTD	Shakespeare	Productions	15-May-2014	709294	0705	7500.00
00140628	SHB HIRE LTD	Street Scene	Contract Hire & Operating Leases	15-May-2014	702962	0365	1550.00
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	15-May-2014	709371	0757	1176.00
00067807	STAFFORDSHIRE WILDLIFE TRADING LTD	Community Capital Programme	Capital	15-May-2014	709416	4828	9408.33
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	15-May-2014	709373	0757	915.00
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	15-May-2014	709405	0365	1028.38
00141726	VESTGUARD UK LTD	Regulatory Services	Equipment, Furniture & Materials	15-May-2014	709402	0302	1080.00
00132104	AIB SOLUTIONS LTD	Street Scene	Sub-Contractors	19-May-2014	707188	0365	3100.00
00129731	AMC MANAGEMENT	Shakespeare	Productions	19-May-2014	709424	0705	880.00
00129731	AMC MANAGEMENT	Shakespeare	Productions	19-May-2014	709428	0705	1300.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	19-May-2014	708099	0031	1752.96
00140264	AUBURN SOCIAL MEDIA	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	19-May-2014	709665	0603	650.00
00065087	BILLY MARSH DRAMA LTD	Shakespeare	Productions	19-May-2014	709676	0705	1200.00
00141869	BLUE AV	Bereavement Services	Equipment, Furniture & Materials	19-May-2014	707269	0346	4879.97
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	19-May-2014	709466	4800	4750.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	19-May-2014	709459	0365	4399.60
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	19-May-2014	709701	0710	9157.30
00063844	EDF ENERGY	Borough Markets	Energy Costs	19-May-2014	709704	0347	2383.67
00063844	EDF ENERGY	Public Buildings	Energy Costs	19-May-2014	709707	0000	5161.36
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	19-May-2014	709709	0636	2703.31

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
May 2014							
00000337	EVANS SPORT AT BROXAP	Parks & Open Spaces	Equipment, Furniture & Materials	19-May-2014	709672	0628	946.10
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		19-May-2014	709715		1302.92
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	19-May-2014	702609	0096	3961.70
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	19-May-2014	709471	0662	886.44
00059788	HYGIENE SOLUTIONS	Public Buildings	Repairs & Maintenance - Buildings	19-May-2014	709685	0000	691.40
00059788	HYGIENE SOLUTIONS	Borough Markets	Repairs & Maintenance - Buildings	19-May-2014	709689	0347	584.20
00099900	ID-DIRECT	Public Buildings	Repairs & Maintenance - Buildings	19-May-2014	707974	0000	1258.00
00125902	KEDDIE SCOTT ASSOCIATES LTD	Shakespeare	Productions	19-May-2014	707221	0705	1200.00
00128323	LOESJE SANDERS LTD	Stafford Gatehouse Theatre	Professional Fees	19-May-2014	709671	0638	2350.00
00141870	MATERIALS SCIENCE CONSULTANTS LTD	Parks & Open Spaces	Professional Fees	19-May-2014	707266	0628	1450.00
00116960	NATIONWIDE CAPITAL FINANCE LTD	Corporate Services	Equipment, Furniture & Materials	19-May-2014	707749	0088	1123.40
00142256	NINA LEE MANAGEMENT	Shakespeare	Productions	19-May-2014	707220	0705	1200.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	19-May-2014	709713	0638	650.00
00070028	PEMBERTON ASSOCIATES LTD	Shakespeare	Productions	19-May-2014	702916	0705	1500.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	19-May-2014	702905	0365	1300.80
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	19-May-2014	709282	0365	532.80
00093855	PETER ROWE	Shakespeare	Productions	19-May-2014	702911	0705	1000.00
00129732	Q TALENT	Shakespeare	Productions	19-May-2014	707212	0705	1200.00
00139416	REGAN RIMMER MANAGEMENT	Shakespeare	Productions	19-May-2014	707983	0705	1200.00
00139416	REGAN RIMMER MANAGEMENT	Shakespeare	Productions	19-May-2014	707986	0705	1200.00
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	19-May-2014	709693	0710	4132.52
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	19-May-2014	709716	0628	2805.12
00021575	STAFFORD COLLEGE	Cross Service Invoice		19-May-2014	709712		1622.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cleansing Services	Equipment, Furniture & Materials	19-May-2014	709457	0321	1327.47
00069054	STAGE ELECTRICS	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	19-May-2014	707978	0636	1053.45
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	19-May-2014	709674	0088	581.44
00131839	WINTERSONS	Shakespeare	Productions	19-May-2014	709717	0705	880.00
00029120	KATHERINE HOUSE HOSPICE	Grants & Contributions	Grants & Subscriptions	20-May-2014	709981	1320	3500.00
00069944	LICHFIELD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709919	0765	800.00
00126718	MINISTRY 4 SPORT	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709876	0757	3180.00
00126718	MINISTRY 4 SPORT	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709877	0757	513.75
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	20-May-2014	709882	4900	747.02
00125486	PROMARCO MEDIA	Corporate Services	Civic Expenses	20-May-2014	709944	0089	550.00
00035762	STAFFORD DISTRICT ARTS COUNCIL	Grants & Contributions	Grants & Subscriptions	20-May-2014	709983	1320	10000.00
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709870	0757	15523.00

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May 2014						
00085414	T WARWICK	Corporate Services	Civic Expenses	20-May-2014	709969	0089 1400.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709872	0757 670.70
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709873	0757 3065.00
00142549	THE DISABILITY KARATE FEDERATION	Sport Across Staffordshire	Grants & Subscriptions	20-May-2014	709891	0757 3000.00
00066833	ACCLIMATISE	Asset Management/Energy Conservation	Asset Management - Energy Conservation	22-May-2014	710047	0047 2050.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	22-May-2014	709893	7325.53
00044373	ASA AWARDS	Stafford Leisure Centre	Printing, Stationery & General Expenses	22-May-2014	710102	0710 1726.14
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	22-May-2014	709959	0365 2586.00
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	22-May-2014	709942	0662 507.84
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Direct Transport Costs	22-May-2014	709970	0365 1008.91
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Direct Transport Costs	22-May-2014	709972	0365 708.83
00093054	CEREBRAL PALSY MID STAFFORDSHIRE	Grants & Contributions	Grants & Subscriptions	22-May-2014	709971	1320 3000.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		22-May-2014	710091	3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		22-May-2014	710092	2186.95
00141526	CPS	Corporate Services	Civic Expenses	22-May-2014	709945	0089 830.00
00029755	DORMA UK LTD	Borough Markets	Repairs & Maintenance - Buildings	22-May-2014	710030	0347 780.00
00067394	DOUGLAS MACMILLAN HOSPICE	Grants & Contributions	Grants & Subscriptions	22-May-2014	709985	1320 2500.00
00018465	DOWNINGS WASTE RECOVERY LTD	Borough Markets	Refuse Disposal/Collections	22-May-2014	709862	0347 536.00
00041264	ECCLESHALL PARISH COUNCIL	Floral Displays	Miscellaneous Expenses	22-May-2014	709881	0657 2500.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	22-May-2014	709878	0331 5291.46
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	22-May-2014	710098	0331 14285.10
00093077	ENGLAND ATHLETICS	Events	Advertising/Promotions/Marketing	22-May-2014	710094	0600 1200.00
00126345	ENTIFY	Shakespeare	Productions	22-May-2014	709991	0705 1444.00
00045218	ENVIRONMENT AGENCY	Street Scene	Sub-Contractors	22-May-2014	709905	0365 1026.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	22-May-2014	709976	0365 948.75
00066278	FOOLS PARADISE LTD	Corporate Services	Civic Expenses	22-May-2014	709948	0089 3802.50
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	22-May-2014	709883	4900 2496.20
00049921	HMCS	Revenues & Benefits	Private Contractors	22-May-2014	709864	0036 5106.00
00049921	HMCS	Revenues & Benefits	Private Contractors	22-May-2014	709865	0036 3051.00
00137553	HOUSE OF BREAD	Grants & Contributions	Grants & Subscriptions	22-May-2014	709979	1320 2500.00
00118634	HYDROTEC UK LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	22-May-2014	710045	0710 578.92
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	22-May-2014	709939	0006 4722.12

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May 2014						
00094793	INDALO MARQUEES	Corporate Services	Civic Expenses	22-May-2014	709953	0089 730.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	22-May-2014	710089	0710 1472.75
00108471	J TOMLINSON LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	22-May-2014	710033	0628 564.90
00142560	- Redacted Personal Data	Community Capital Programme	Capital	22-May-2014	713608	4900 4942.50
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	22-May-2014	709949	0726 2587.00
00142554	MAPLE TREE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	22-May-2014	710000	0638 3252.01
00091392	MEIR HEATH CRICKET CLUB	Sport Across Staffordshire	Grants & Subscriptions	22-May-2014	709910	0765 701.95
00069063	MINDBLOWERS UK LTD	Corporate Services	Civic Expenses	22-May-2014	709946	0089 3410.00
00084805	POW WOW FACE PAINTING	Corporate Services	Civic Expenses	22-May-2014	709947	0089 885.00
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	22-May-2014	709958	4800 4530.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	22-May-2014	709932	0006 513.45
00140628	SHB HIRE LTD	Street Scene	Contract Hire & Operating Leases	22-May-2014	709254	0365 850.00
00096331	SRS LEISURE - SWIMRITE SUPPLIES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	22-May-2014	713606	0710 672.59
00069705	STAFFORD & STONE CITIZENS ADVICE BUREAU	Grants & Contributions	Grants & Subscriptions	22-May-2014	709890	1320 6000.00
00061842	STAFFORD DISTRICT VOLUNTARY SERVICES	Grants & Contributions	Grants & Subscriptions	22-May-2014	709895	1320 3600.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Tourism	Multi Expense Type Invoice	22-May-2014	710095	
00097198	STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	22-May-2014	709892	0757 2932.00
00035770	STAFFORDSHIRE WOMENS AID	Grants & Contributions	Grants & Subscriptions	22-May-2014	709975	1320 1000.00
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	22-May-2014	709874	0757 645.00
00128589	STRANGWAYS INVESTMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22-May-2014	709956	1313 510.00
00066682	THYSSENKRUPP ENCASA	Community Capital Programme	Capital	22-May-2014	713614	4900 4155.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	22-May-2014	709898	0088 1263.85
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	22-May-2014	709901	0088 1033.39
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	22-May-2014	709903	0088 828.32
00000329	TRAVIS PERKINS TRADING COMPANY LIMITED	Shakespeare	Productions	22-May-2014	710065	0705 3375.00
00141871	UTTOXETER NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	22-May-2014	709916	0765 780.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-May-2014	709933	0006 563.88
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-May-2014	709934	0006 537.85
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-May-2014	709935	0006 763.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-May-2014	709936	0006 694.00
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	22-May-2014	709967	0399 1729.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	28-May-2014	713730	0638 513.33
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	28-May-2014	709342	0365 578.95

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May 2014						
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice	28-May-2014	710103		1224.12
00065087	BILLY MARSH DRAMA LTD	Shakespeare	Productions	28-May-2014	713762	0705 880.00
00094049	CALL PRINT GROUP LTD	Cross Service Invoice	28-May-2014	713777		1361.00
00142480	CHRIS DAVIS MANAGEMENT LTD	Shakespeare	Productions	28-May-2014	713764	0705 1000.00
00137549	DIONACH LTD	Technology	Communications & Computing	28-May-2014	708108	0032 11200.00
00058070	DOTTED EYES LTD	Technology	Communications & Computing	28-May-2014	713787	0096 3340.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	28-May-2014	708069	0331 7169.68
00142563	EMMA BRUNJES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	28-May-2014	713834	0638 2932.97
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	28-May-2014	713607	0346 1216.40
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	28-May-2014	713745	0662 822.97
00049381	GYMNASTICS ENTERPRISES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	28-May-2014	709984	0711 795.30
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	28-May-2014	713610	4800 3925.00
00142551	INVESTEC ASSET FINANCE PLC	Street Scene	Equipment, Furniture & Materials	28-May-2014	709914	0365 503.98
00027255	LISTER GASES LTD	Street Scene	Energy Costs	28-May-2014	709290	0365 1928.90
00101107	LOCAL GOVERNMENT ASSOCIATION	Executive Management	Grants & Subscriptions	28-May-2014	713782	0003 10450.00
00032726	METRIC GROUP LTD	Planning & Regen Capital Programme	Capital	28-May-2014	707995	4631 2192.00
00142483	MIA THOMSON ASSOCIATES	Shakespeare	Productions	28-May-2014	713755	0705 1200.00
00142483	MIA THOMSON ASSOCIATES	Shakespeare	Productions	28-May-2014	713761	0705 880.00
00084877	MULTIDATA	Cross Service Invoice	28-May-2014	708122		872.69
00131486	NETCALL TELECOM LTD	Technology	Equipment, Furniture & Materials	28-May-2014	709273	0032 3300.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	28-May-2014	713786	0032 6339.68
00142562	NICK BROOKE LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	28-May-2014	713833	
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	28-May-2014	709309	0365 802.50
00042368	ORANGE PERSONAL COMMUNICATIONS	Cross Service Invoice	28-May-2014	713763		2303.27
00110789	PATROL	Cross Service Invoice	28-May-2014	713751		1339.25
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	28-May-2014	709413	0365 1870.00
00050315	PHS GROUP PLC	Stafford Leisure Centre	Equipment, Furniture & Materials	28-May-2014	713603	0710 3522.70
00131840	ROSSMORE MANAGEMENT	Shakespeare	Productions	28-May-2014	713729	0705 2130.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	28-May-2014	709464	0088 1194.77
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	28-May-2014	713752	0933 2162.50
00135659	SUMMERS INMAN	Resources Capital Programme	Capital	28-May-2014	710076	4044 2144.00

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
May 2014							
00100045	THE PEOPLES THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	28-May-2014	713832	0638	897.57
00142481	THE SILVER PEAR APARTMENTS	Shakespeare	Productions	28-May-2014	713772	0705	1500.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	28-May-2014	709887	0088	690.38
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	28-May-2014	713785	0032	505.00
00114492	WFS BORDER LTD	Street Scene	Equipment, Furniture & Materials	28-May-2014	708078	0365	502.50
00124307	YESGIFTS	Partnerships	Community Safety Initiatives	28-May-2014	709333	1358	1060.00
00141632	DR ANTHONY L SCHWARTZ	Shakespeare	Productions	29-May-2014	702913	0705	600.00
00005530	HOLMCROFT YOUTH & COMMUNITY CENTRE	Elections	Rents	29-May-2014	707338	0081	500.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Fees & Charges	29-May-2014	709965	0312	1332.42
00100216	KNIGHT KAVANAGH & PAGE	Sport Across Staffordshire	Professional Fees	29-May-2014	709396	0608	15860.00
00106970	LSI LTD	Street Scene	Equipment, Furniture & Materials	29-May-2014	709420	0365	681.40
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	29-May-2014	714289	4800	1010.00
00098273	STAFFORDSHIRE CRICKET LTD	Sport Across Staffordshire	Grants & Subscriptions	29-May-2014	714229	0757	2310.00
00098406	UNITED AGENTS LLP	Parks & Open Spaces	Professional Fees	29-May-2014	713989	0628	2000.00