

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
May 2015							
00066833	ACCLIMATISE	Bereavement Services	Repairs & Maintenance - Buildings	05-May-2015	794195	0346	14300.00
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	05-May-2015	793946	0710	2152.91
00092331	ATLAS CLEANING	Cross Service Invoice		05-May-2015	794191		1775.32
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	05-May-2015	793996	0427	2279.05
00146695	BMI SOLUTIONS LTD	Management and Support	Equipment, Furniture & Materials	05-May-2015	794345	0900	1749.00
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	05-May-2015	794330	0628	718.00
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	05-May-2015	794335	0666	916.05
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	05-May-2015	794347	0346	1072.75
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	05-May-2015	794229	0710	7671.82
00063715	CORONA ENERGY	Public Buildings	Energy Costs	05-May-2015	794230	0000	3869.72
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	05-May-2015	794231	0346	2578.16
00063715	CORONA ENERGY	Street Scene	Energy Costs	05-May-2015	794234	0365	1130.53
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	05-May-2015	794235	0628	1050.96
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	05-May-2015	794236	0636	2623.17
00063715	CORONA ENERGY	Borough Markets	Energy Costs	05-May-2015	794237	0347	962.16
00146723	D&K EVANS LTD BUILDING SOLUTIONS	Land & Properties	Repairs & Maintenance - Buildings	05-May-2015	794520	0948	2994.00
00143070	INFORM CPI LTD		Suspense	05-May-2015	794173	9536	3025.00
00143070	INFORM CPI LTD		Suspense	05-May-2015	794174	9536	2125.00
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	05-May-2015	794515	0757	991.45
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	05-May-2015	794186	0933	3428.25
00062432	NPOWER LTD	CCTV	Energy Costs	05-May-2015	794227	1321	890.06
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	05-May-2015	794228	0933	1181.89
00110789	PATROL	Off Street Parking Services	Private Contractors	05-May-2015	794187	0933	1217.50
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	05-May-2015	794189	0346	4150.00
00094174	PLANNED OFFICE INTERIORS LTD	Public Buildings	Equipment, Furniture & Materials	05-May-2015	794192	0000	1327.00
00112619	PMD MAGNETICS	Technology	Printing, Stationery & General Expenses	05-May-2015	789930	0032	836.00
00109246	PRP LEISURE LTD T/A PRP SECURITY	Events	Advertising/Promotions/Marketing	05-May-2015	794167	0600	1291.50
00059342	QUADRANT LIFTS LTD	Cross Service Invoice		05-May-2015	794190		2702.72
00059242	SEATING & STADIA	Shakespeare	Productions	05-May-2015	794169	0645	6150.00
00059242	SEATING & STADIA	Shakespeare	Productions	05-May-2015	794170	0645	1200.00
00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	05-May-2015	794240	0628	1709.26
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	05-May-2015	794346	0932	5162.37
00146301	STAFFORDSHIRE UNIVERSITY STUDENTS UNION	Sport Across Staffordshire	Grants & Subscriptions	05-May-2015	794517	0757	2862.00
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	05-May-2015	794516	0757	1460.00
00055743	STONE COMPUTERS LTD	Technology	Communications & Computing	05-May-2015	794180	0032	930.00
00121449	UKACTIVE	Stafford Leisure Centre	Licences	05-May-2015	794351	0710	3993.30

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00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	05-May-2015	790051	0088 1071.10
00091937	AMATEUR SWIMMING ASSOCIATION	Sport Across Staffordshire	Grants & Subscriptions	07-May-2015	795815	0757 676.49
00106751	BARR BEACON NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	07-May-2015	795753	0765 1315.00
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	07-May-2015	794477	0628 571.01
00110461	GRISTWOOD AND TOMS LTD	Street Scene	Communications & Computing	07-May-2015	794486	0365 613.80
00103092	GS CONSTRUCTION	Bereavement Services	Equipment, Furniture & Materials	07-May-2015	794489	0342 1130.00
00127966	HAULTECH TRAKMAN	Street Scene	Equipment, Furniture & Materials	07-May-2015	794478	0365 529.50
00049921	HMCS	Revenues & Benefits	Private Contractors	07-May-2015	794503	0036 645.00
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Professional Fees	07-May-2015	794513	0064 1934.96
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	07-May-2015	793990	0031 1311.04
00023724	RUNNING IMP INTERNATIONAL SPORTS LTD	Events	Advertising/Promotions/Marketing	07-May-2015	794483	0600 678.81
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	07-May-2015	794508	0365 569.03
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE	Audit, Risk, Resilience and Procurement	Professional Fees	07-May-2015	794501	0057 12000.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	07-May-2015	794502	0909 2152.00
00132200	D A BARRINGTON	Elections	Rents	08-May-2015	795980	0078 13000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	11-May-2015	794184	0031 7200.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	11-May-2015	795797	0365 2080.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	11-May-2015	793995	0427 7021.99
00146931	BAREFOOT TRADING LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	11-May-2015	793965	0315 1100.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	11-May-2015	795838	9533 16276.04
00052016	DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	11-May-2015	795830	
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	11-May-2015	795812	0346 1171.68
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	11-May-2015	795813	0346 6478.37
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	11-May-2015	795814	0346 952.03
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	11-May-2015	790211	0000 707.50
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	11-May-2015	795749	0348 1596.00
00027255	LISTER GASES LTD	Street Scene	Energy Costs	11-May-2015	793988	0365 2692.01
00052312	MEB TOTAL LTD	Cross Service Invoice		11-May-2015	795800	
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	11-May-2015	795832	
00110525	NETCENTRIX LTD	Technology	Communications & Computing	11-May-2015	789943	0032 46945.00
00108447	NORTH STAFFORD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	11-May-2015	795782	0765 500.00
00093855	PEDRO PRODUCTIONS LTD	Shakespeare	Productions	11-May-2015	795837	0645 1000.00

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00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	11-May-2015	793977	0365 3871.76
00050315	PHS GROUP PLC	Stafford Leisure Centre	Equipment, Furniture & Materials	11-May-2015	793927	0710 1269.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	11-May-2015	793899	0088 3387.04
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	11-May-2015	795755	0365 4980.00
00106932	SIGNET SIGNS LTD	Elections	Equipment, Furniture & Materials	11-May-2015	790216	0078 680.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11-May-2015	795816	9518 3230.99
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	11-May-2015	795809	0328 47910.00
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	11-May-2015	795833	1313 4464.48
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	11-May-2015	795834	1313 3936.48
00115134	STAFFORD AND RURAL HOMES	Homelessness & Housing Advice	Rents	11-May-2015	795835	1313 4464.00
00146371	SUNSHINE PLAYGROUNDS LTD	Parks & Open Spaces	Equipment, Furniture & Materials	11-May-2015	795825	0628 1284.58
00146371	SUNSHINE PLAYGROUNDS LTD	Parks & Open Spaces	Multi Expense Type Invoice	11-May-2015	795828	1000.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Strategic Health Delivery	Advertising/Promotions/Marketing	11-May-2015	793972	0315 693.00
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	11-May-2015	793987	0365 500.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	11-May-2015	790049	0088 600.65
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	12-May-2015	796078	0757 16547.58
00063168	TELESHORE UK LTD	Bereavement Services	Professional Fees	12-May-2015	796069	0342 1012.00
00088033	ALFA TRAVEL LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	14-May-2015	796333	541.22
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	14-May-2015	796057	0628 630.60
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		14-May-2015	796072	1560.00
00107342	D BLUMENAU	Shakespeare	Productions	14-May-2015	796065	0645 1000.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	14-May-2015	796075	0365 1932.75
00140625	GET NOTICED	Tourism	Advertising/Promotions/Marketing	14-May-2015	796052	0646 650.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	14-May-2015	796000	0662 770.88
00001259	HMRC		Suspense	14-May-2015	796059	9010 723.60
00005530	HOLMCROFT YOUTH & COMMUNITY CENTRE	Elections	Rents	14-May-2015	789635	0055 500.00
00062138	HOLY TRINITY CHURCH HALL	Elections	Rents	14-May-2015	789631	0055 500.00
00146943	INGESTRE LODGES	Shakespeare	Productions	14-May-2015	794021	0645 800.00
00146542	LEEDS BECKETT UNIVERSITY	Stafford Leisure Centre	Indirect Employee Expenses	14-May-2015	790150	0710 2085.00
00101107	LOCAL GOVERNMENT ASSOCIATION	Executive Management	Professional Fees	14-May-2015	796062	0003 10450.00
00123405	MIDLAND MASONRY	Izaak Walton Cottage	Repairs & Maintenance - Buildings	14-May-2015	794193	0650 2595.00
00141885	MONTAL COMPUTER SERVICES LTD	Law and Administration	Communications & Computing	14-May-2015	793980	0006 712.50
00141885	MONTAL COMPUTER SERVICES LTD	Resources Capital Programme	Capital	14-May-2015	793981	4029 6650.00

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00141885	MONTAL COMPUTER SERVICES LTD	Technology	Communications & Computing	14-May-2015	795799	0032	2375.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	14-May-2015	796073	0638	650.00
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	14-May-2015	796060	4800	11099.20
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	14-May-2015	795756	0365	1850.00
00069682	SRS	Street Scene	Direct Transport Costs	14-May-2015	795798	0365	605.54
00053844	STAFFORD TOWN FOOTBALL CLUB	Sports, Health, Physical Development	Advertising/Promotions/Marketing	14-May-2015	796493	0601	500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14-May-2015	796083	0365	823.35
00008817	STAFFORDSHIRE UNIVERSITY	Sport Across Staffordshire	Professional Fees	14-May-2015	796088	0721	3000.00
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Professional Fees	14-May-2015	796305	0636	795.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	14-May-2015	796035	0037	999.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	14-May-2015	793896	0088	1021.23
00069439	A CLAPTON	Shakespeare	Productions	18-May-2015	796491	0645	2000.00
00066833	ACCLIMATISE	Bereavement Services	Repairs & Maintenance - Buildings	18-May-2015	796454	0346	980.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	18-May-2015	796275	0365	520.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	18-May-2015	796278	0365	1875.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	18-May-2015	796279	0365	3265.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-May-2015	795822	0331	309.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-May-2015	795822	0334	386.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-May-2015	795822	0335	1383.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-May-2015	795822	0336	1181.60
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-May-2015	795823	0331	155076.41
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-May-2015	795823	0334	110798.26
00147048	CELL	Stafford Gatehouse Theatre	Professional Fees	18-May-2015	794350	0638	950.00
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	18-May-2015	796441	0628	1187.38
00052293	CROFT ARCHITECTURE LTD	Planning & Regen Capital Programme	Capital	18-May-2015	796492	4613	1150.00
00142419	DASH INFORMATION SYSTEMS LTD	Bereavement Services	Miscellaneous Expenses	18-May-2015	793993	0346	1684.80
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18-May-2015	796296	0726	2156.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-May-2015	796273	0365	1025.04
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18-May-2015	796308	0365	821.76
00105971	HAMMONDS HYGIENE SOLUTIONS LTD	Stafford Leisure Centre	Cleaning & Domestic Supplies	18-May-2015	794216	0710	548.27
00146055	HDH PLANNING & DEVELOPMENT LTD	Forward Planning	Local Plan Inquiry	18-May-2015	796485	0912	13463.00
00070871	INSTITUTE OF SWIMMING LTD	Stafford Leisure Centre	Indirect Employee Expenses	18-May-2015	796307	0710	540.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	18-May-2015	795760	0710	588.00

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00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18-May-2015	796290	0726	1848.00
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	18-May-2015	796291	0726	811.50
00113698	LOOKERS LEASING	Regulatory Services	Contract Hire & Operating Leases	18-May-2015	796289	0311	3884.78
00113698	LOOKERS LEASING	Management & Support	Contract Hire & Operating Leases	18-May-2015	796303	0304	6707.43
00113698	LOOKERS LEASING	Homelessness & Housing Advice	Contract Hire & Operating Leases	18-May-2015	796459	1315	4262.45
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	18-May-2015	796265	0765	1215.00
00115122	OSD	Shakespeare	Advertising/Promotions/Marketing	18-May-2015	796267	0645	1000.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	18-May-2015	795763	0909	1109.70
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	18-May-2015	796481	0628	852.45
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	18-May-2015	796451	0346	660.00
00086027	PAUL WOOLRIDGE	Izaak Walton Cottage	Repairs & Maintenance - Buildings	18-May-2015	796453	0650	555.00
00000809	PETER ROGERS PHOTOGRAPHIC LTD	Cross Service Invoice		18-May-2015	796456		560.00
00147173	RADA ENTERPRISES LTD	Shakespeare	Productions	18-May-2015	796269	0645	660.00
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	18-May-2015	796256	0092	5000.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	18-May-2015	794217	0088	1484.54
00129257	SGA PRODUCTIONS LTD	Events	Professional Fees	18-May-2015	796264	0600	1492.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Grants & Subscriptions	18-May-2015	796486	0912	8368.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		NNDR Revenue Account	18-May-2015	793292	3100	39109.17
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	18-May-2015	794172	0645	750.00
00003667	THOMAS FATTORINI LTD	Law and Administration	Civic Expenses	18-May-2015	794212	0089	1304.40
00027202	WARDELL ARMSTRONG	Izaak Walton Cottage	Repairs & Maintenance - Buildings	18-May-2015	796466	0650	520.95
00138111	WEST MIDLANDS EMPLOYERS	Technology	Indirect Employee Expenses	18-May-2015	796266	0032	590.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	18-May-2015	794219	0088	745.02
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	18-May-2015	794220	0088	1613.81
00121696	MINISTRY4SPORT	Sport Across Staffordshire	Grants & Subscriptions	19-May-2015	796756	0757	1157.00
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	19-May-2015	796757	0757	1741.00
00146054	RH PARTNERS	Sport Across Staffordshire	Professional Fees	19-May-2015	796787	0761	750.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	19-May-2015	796696	4800	513.00
00053116	AGROVISTA UK LTD	Street Scene	Equipment, Furniture & Materials	21-May-2015	796730	0365	598.60
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	21-May-2015	796714		8533.82
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	21-May-2015	796713	0628	654.33
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	21-May-2015	796697	4800	4131.17
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		21-May-2015	796709		528.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	21-May-2015	796820	0331	672.00

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00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21-May-2015	796821	0365 1320.63
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	21-May-2015	796759	0365 1228.59
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	21-May-2015	796712	0662 841.24
00070776	KEISER UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	21-May-2015	800294	0713 643.55
00146854	LION FPG LTD	Elections	Printing, Stationery & General Expenses	21-May-2015	796258	0055 9987.00
00113698	LOOKERS LEASING	Law and Administration	Contract Hire & Operating Leases	21-May-2015	796708	0071 6020.89
00120951	NORTH STAFFS ROWING CLUB	Sport Across Staffordshire	Grants & Subscriptions	21-May-2015	796805	0765 1522.50
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	21-May-2015	796823	0638 4803.03
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	21-May-2015	796824	0638 6070.99
00140646	POTTERIES PC	Sport Across Staffordshire	Grants & Subscriptions	21-May-2015	796806	0765 1000.00
00130326	PRODOSE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21-May-2015	796469	0710 1183.75
00106743	SUSTAINABILITY MATTERS	Partnerships Environmental Management	Other Fees	21-May-2015	800457	0314 5148.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	21-May-2015	800102	1394 1181.80
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Contract Hire & Operating Leases	21-May-2015	796733	0365 571.20
00146939	TWMAD	Sport Across Staffordshire	Grants & Subscriptions	21-May-2015	796804	0765 1490.00
00121449	UKACTIVE	Westbridge Park Fitness Centre	Licences	21-May-2015	796826	0666 2192.40
00129762	VIVEDIA LTD	Bereavement Services	Repairs & Maintenance - Buildings	21-May-2015	796779	0346 2986.00
00028929	WICKSTEED LEISURE LTD	Leisure Capital Programme	Capital	21-May-2015	796742	4496 5451.30
00030383	AMBEROL LTD	Misc Highways Functions (ex Planning)	Equipment, Furniture & Materials	26-May-2015	795787	0944 5026.51
00030383	AMBEROL LTD	Floral Displays	Equipment, Furniture & Materials	26-May-2015	795788	0657 4884.68
00114393	BURTON TENNIS & SQUASH CLUB	Sport Across Staffordshire	Grants & Subscriptions	26-May-2015	800754	0765 698.00
00147269	CONNECTION FLOORING	Shakespeare	Productions	26-May-2015	800471	0645 3150.65
00147271	COTTON BUNTING COMPANY	Shakespeare	Productions	26-May-2015	800470	0645 685.52
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	26-May-2015	795786	4215 11250.00
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-May-2015	800198	0636 2627.24
00063844	EDF ENERGY	Public Buildings	Energy Costs	26-May-2015	800199	0000 4709.91
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	26-May-2015	800201	0710 8192.42
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	26-May-2015	800192	0331 4065.28
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	26-May-2015	800194	0331 5106.22
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	26-May-2015	800195	0331 9388.09
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	26-May-2015	800196	0331 6794.41
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	26-May-2015	800197	0331 2838.35
00146698	- Redacted Personal Data	Sport Across Staffordshire	Grants & Subscriptions	26-May-2015	800821	0757 543.00
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	26-May-2015	800370	0365 1240.00
00023599	HAVAS PEOPLE LTD	Regulatory Services	Indirect Employee Expenses	26-May-2015	800183	0302 928.45
00146722	HORTICON LTD	Planning & Regen Capital Programme	Capital	26-May-2015	800469	4613 57310.79

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
May 2015							
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	26-May-2015	796299	0365	5596.50
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	26-May-2015	796300	0365	847.47
00083556	INPHASE LIMITED	Policy, Partnerships and Performance	Professional Fees	26-May-2015	796270	0002	7463.24
00040555	INTEGRATED WATER SERVICES LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	26-May-2015	796770	0710	9211.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	26-May-2015	800473	1313	547.42
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	26-May-2015	800297	0312	1313.88
00052312	MEB TOTAL LTD	Cross Service Invoice		26-May-2015	800193		1336.43
00052312	MEB TOTAL LTD	Cross Service Invoice		26-May-2015	800462		1470.36
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	26-May-2015	800190	0342	2944.00
00106742	NG BAILEY IT SERVICES LTD	Resources Capital Programme	Capital	26-May-2015	795757	4029	1094.76
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	26-May-2015	800366	0307	660.60
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	26-May-2015	800435	0909	1110.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	26-May-2015	800436	0909	967.20
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	26-May-2015	800437	0909	1029.60
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	26-May-2015	800438	0909	1009.80
00147049	PARASOL LTD	Partnerships	Community Safety Initiatives	26-May-2015	794208	1358	2288.97
00082580	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	26-May-2015	795783	0726	1626.80
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	26-May-2015	800632	0757	632.00
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	26-May-2015	800404	0628	533.92
00000809	PETER ROGERS PHOTOGRAPHIC LTD	Members Services	Professional Fees	26-May-2015	800433	0034	610.00
00144571	PICTUREHOUSE ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	26-May-2015	795986	0638	780.10
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	26-May-2015	800805	0031	749.54
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	26-May-2015	796743	0088	4457.27
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	26-May-2015	800210	0322	1312.71
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	26-May-2015	800213	0710	3177.41
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	26-May-2015	795754	0365	5270.00
00047567	SPEEDCLEAN CLEANING SYSTEMS UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	26-May-2015	800293	0710	1688.00
00070362	STAFFORD COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	26-May-2015	800818	0757	1462.51

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May 2015							
00000908	STAFFORDSHIRE COUNTY COUNCIL	Policy, Partnerships and Performance	Professional Fees	26-May-2015	800103	0002	1788.42
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	26-May-2015	796022	0636	2295.77
00126726	THE PRINTING HOUSE LTD	Shakespeare	Advertising/Promotions/Marketing	26-May-2015	796077	0645	3689.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	26-May-2015	800216	0909	3532.50
00104627	VOICE 2 VOICE LTD	Technology	Equipment, Furniture & Materials	26-May-2015	800461	0032	986.25
00143054	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	26-May-2015	800820	0757	945.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	26-May-2015	796750	0088	2412.69
00146372	- Redacted Personal Data		Suspense	28-May-2015	800656	9000	625.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		28-May-2015	800665		860.12
00091371	ALIVE NETWORK LTD	Stafford Gatehouse Theatre	Professional Fees	28-May-2015	800747	0638	500.00
00092331	ATLAS CLEANING	Ancient High House	Cleaning	28-May-2015	800809	0648	1131.37
00092331	ATLAS CLEANING	Public Buildings	Cleaning	28-May-2015	800810	0000	5622.07
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	28-May-2015	800721	0346	1108.67
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	28-May-2015	800730	0666	827.69
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	28-May-2015	800769	0765	1500.00
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	28-May-2015	800688	0346	1746.11
00063715	CORONA ENERGY	Street Scene	Energy Costs	28-May-2015	800692	0365	598.04
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	28-May-2015	800693	0628	677.12
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	28-May-2015	800694	0636	1422.95
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	28-May-2015	800697	0710	4866.56
00063715	CORONA ENERGY	Public Buildings	Energy Costs	28-May-2015	800698	0000	1668.49
00143364	DANCE EDUCATION SERVICES LTD	Sport Across Staffordshire	Grants & Subscriptions	28-May-2015	800819	0757	1205.00
00068367	DANLINE INTERNATIONAL LTD	Street Scene	Equipment, Furniture & Materials	28-May-2015	800770	0365	975.00
00144251	ENIGMA CCTV LTD	Community Capital Programme	Capital	28-May-2015	800634	4822	6097.60
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	28-May-2015	800781	0365	2268.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	28-May-2015	800797	0365	3965.61
00045218	ENVIRONMENT AGENCY	Street Scene	Sub-Contractors	28-May-2015	800661	0365	1881.00
00045218	ENVIRONMENT AGENCY	Street Scene	Sub-Contractors	28-May-2015	800676	0365	1026.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	28-May-2015	800653	0662	1188.83
00049921	HMCS	Revenues & Benefits	Private Contractors	28-May-2015	800823	0036	5757.00
00050164	HOME START STAFFORD & DISTRICT	Strategic Health Delivery	Other Grants & Contributions	28-May-2015	800784	0428	16836.80
00147378	IMWP UK LTD	Stafford Gatehouse Theatre	Professional Fees	28-May-2015	800748	0638	5436.99
00107100	KELWAY UK LTD	Technology	Equipment, Furniture & Materials	28-May-2015	800817	0032	27942.00

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	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount	
May 2015							
00052312	MEB TOTAL LTD	Cross Service Invoice	28-May-2015	800778		1068.22	
00084877	MULTIDATA	Cross Service Invoice	28-May-2015	796029		826.33	
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	28-May-2015	800822	0658	1000.00
00125820	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	28-May-2015	796021	0757	1196.00
00089244	PARSONS PLUMBING & HEATING LTD	Cleansing Services	Repairs & Maintenance - Buildings	28-May-2015	800812	0322	1010.84
00144911	ROB BLUCK GOLF ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	28-May-2015	800767	0765	1300.00
00000840	SEVERN TRENT WATER LTD	Glover Street	Water Services	28-May-2015	800686	1312	1166.81
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	28-May-2015	800790	0365	969.44
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	28-May-2015	800768	0765	750.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	28-May-2015	800985	4800	1009.80
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	28-May-2015	800633	0757	5280.00
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	28-May-2015	800752	0608	3750.00
00055743	STONE COMPUTERS LTD	Technology	Communications & Computing	28-May-2015	800803	0032	874.00
00147422	TOTAL HYGIENE	Community Capital Programme	Capital	28-May-2015	800984	4800	3441.00
00138860	TOTALLY DELICIOUS LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	28-May-2015	800745	0625	600.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	28-May-2015	800681	0032	1198.86
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		28-May-2015	800685		3051.10