

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
September 2014						
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	01-Sep-2014	730018	0365 1982.95
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	01-Sep-2014	734255	0312 1261.08
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	01-Sep-2014	733976	0088 1145.11
00110437	SITEIMPROVE LTD	Technology	Communications & Computing	01-Sep-2014	731816	0032 2254.05
00085353	THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	01-Sep-2014	733969	0636 2713.01
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	04-Sep-2014	736052	0603 760.00
00052293	CROFT ARCHITECTURE LTD	Planning & Regen Capital Programme	Capital	04-Sep-2014	736098	4613 725.00
00143364	DANCE EDUCATION SERVICES LTD	Sport Across Staffordshire	Grants & Subscriptions	04-Sep-2014	736021	0765 5375.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Professional Fees	04-Sep-2014	735932	0608 2000.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Development Management	Professional Fees	04-Sep-2014	735973	0909 3840.00
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	04-Sep-2014	736020	0765 7500.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	04-Sep-2014	736090	0365 837.63
00110920	FURNITUBES INTERNATIONAL LTD	Parks & Open Spaces	Repairs & Maintenance - Other	04-Sep-2014	736016	0628 5023.00
00143070	INFORM CPI LTD	Revenues & Benefits	Communications & Computing	04-Sep-2014	736100	0036 6000.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Leisure Capital Programme	Capital	04-Sep-2014	736040	4497 2786.00
00000540	J P LENNARD LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	04-Sep-2014	736007	0666 1938.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	04-Sep-2014	736084	1313 933.63
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	04-Sep-2014	736095	1313 885.13
00139130	KILNWORX CLIMBING CENTRE CIC	Sport Across Staffordshire	Grants & Subscriptions	04-Sep-2014	736005	0765 725.00
00065916	LEISURETEQ	Alleyes Sports Centre	Equipment, Furniture & Materials	04-Sep-2014	735980	0625 546.00
00069949	LIFESAVERS DIRECT	Stafford Leisure Centre	Repairs & Maintenance - Buildings	04-Sep-2014	735962	0710 3362.70
00009886	MAXWELL AMENITY LTD	Street Scene	Equipment, Furniture & Materials	04-Sep-2014	734214	0427 777.70
00052312	MEB TOTAL LTD	Cross Service Invoice		04-Sep-2014	735924	5312.94
00032726	METRIC GROUP LTD	Planning & Regen Capital Programme	Capital	04-Sep-2014	736056	4631 720.00
00000623	MODERN ENGRAVING LTD	Regulatory Services	Fees & Charges	04-Sep-2014	735996	0313 660.00
00058574	ORBIT GROUP LTD	Community Capital Programme	Capital	04-Sep-2014	735974	4800 7500.00

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00129523	PENKSID COMMUNITY CHAMPIONS	Penkside Project	Professional Fees	04-Sep-2014	736038	1359 5000.00
00032286	R W BRADFORD	Community Capital Programme	Capital	04-Sep-2014	736060	4800 3939.00
00143722	RYAN TAFFE	Shakespeare	Productions	04-Sep-2014	736013	0705 1000.00
00100380	S & A PROPERTY MAINTENANCE & SERVS LTD	Community Capital Programme	Capital	04-Sep-2014	736058	4900 505.00
00096824	SIGNPOSTS STAFFORD LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	04-Sep-2014	736009	0428 1500.00
00096824	SIGNPOSTS STAFFORD LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	04-Sep-2014	736010	0428 920.00
00143513	SIX TOWNS COMPANY OF ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	04-Sep-2014	736088	0765 645.00
00128152	SPE LIMITED	Street Scene	Repairs & Maintenance - Buildings	04-Sep-2014	735933	0359 649.40
00069682	SRS	Street Scene	Professional Fees	04-Sep-2014	735969	0359 960.00
00112369	STAFFORD GOSPEL HALL TRUST	Off Street Parking Services	Rents	04-Sep-2014	735940	0933 832.00
00105695	STAFFORD NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	04-Sep-2014	735926	0765 691.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	04-Sep-2014	735945	0640 27012.50
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	04-Sep-2014	736062	4800 4239.00
00143877	TIMOTHY LEADER	Development Management	Legal Costs	04-Sep-2014	735998	0909 4950.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	04-Sep-2014	735935	0006 789.43
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	04-Sep-2014	735936	0006 804.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	04-Sep-2014	735937	0006 763.05
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	04-Sep-2014	735953	0088 1354.97
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	04-Sep-2014	735957	0088 1754.85
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	04-Sep-2014	736066	0088 1089.48
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	04-Sep-2014	736082	4900 4258.00
00068641	AFFORD RENT A CAR	Sports, Health, Physical Development	Equipment, Furniture & Materials	08-Sep-2014	736362	0601 700.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	08-Sep-2014	736210	0000 5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		08-Sep-2014	736211	
00092331	ATLAS CLEANING	Borough Markets	Cleaning	08-Sep-2014	736212	0347 672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	08-Sep-2014	736213	0648 1298.90
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	08-Sep-2014	734246	0365 2039.96
00068400	BE SMART DESIGN LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	08-Sep-2014	736365	0713 1100.00
00068400	BE SMART DESIGN LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	08-Sep-2014	736366	0603 1370.00
00137990	BOOKER LTD (STOKE)	Parks & Open Spaces	Catering	08-Sep-2014	736359	0628 608.38
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	08-Sep-2014	736205	0628 615.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	08-Sep-2014	736367	0652 801.90
00030354	GEORGE BIRCHALL SERVICE LTD	Environment Capital Programme	Capital	08-Sep-2014	736102	4229 14491.86

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September 2014						
00088396	HORSLEY HUBER ARCHITECTS LTD Leisure Capital Programme	Capital	08-Sep-2014	736361	4502	2050.00
00059788	HYGIENE SOLUTIONS Public Buildings	Equipment, Furniture & Materials	08-Sep-2014	735986	0000	655.25
00128964	IMPERIAL POLYTHENE PRODUCTS LTD Street Scene	Equipment, Furniture & Materials	08-Sep-2014	734216	0365	1204.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD Street Scene	Equipment, Furniture & Materials	08-Sep-2014	734217	0365	1204.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD Street Scene	Equipment, Furniture & Materials	08-Sep-2014	734218	0365	1204.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD Street Scene	Equipment, Furniture & Materials	08-Sep-2014	734219	0365	567.60
00000540	J P LENNARD LTD Stafford Leisure Centre	Equipment, Furniture & Materials	08-Sep-2014	734289	0710	968.60
00108471	J TOMLINSON LTD Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	08-Sep-2014	736220	0636	834.62
00047224	NATIONAL EXPRESS LTD Stafford Gatehouse Theatre	Multi Expense Type Invoice	08-Sep-2014	736296		927.19
00067784	NEXUS DRINKS SYSTEMS LIMITED Street Scene	Catering	08-Sep-2014	736204	0365	795.78
00143435	OYSTER PARTNERSHIP LTD Development Management	Professional Fees	08-Sep-2014	735971	0909	1109.70
00128679	SHARROCKS Street Scene	Equipment, Furniture & Materials	08-Sep-2014	736002	0365	627.86
00128679	SHARROCKS Street Scene	Equipment, Furniture & Materials	08-Sep-2014	736003	0365	953.34
00128679	SHARROCKS Street Scene	Equipment, Furniture & Materials	08-Sep-2014	736004	0365	1501.62
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD Direct Employee Expenses	Direct Employee Expenses	08-Sep-2014	736310	9518	2729.02
00060903	SOUNDSTAGE ONE EVENT SERVICES LTD Events	Professional Fees	08-Sep-2014	736372	0600	2895.00
00108251	ST JOHN AMBULANCE Events	Professional Fees	08-Sep-2014	736370	0600	798.00
00021575	STAFFORD COLLEGE Stafford Gatehouse Theatre	Professional Fees	08-Sep-2014	736297	0638	929.55
00000908	STAFFORDSHIRE COUNTY COUNCIL Suspense	Suspense	08-Sep-2014	736373	9526	2890.54
00000908	STAFFORDSHIRE COUNTY COUNCIL Suspense	Suspense	08-Sep-2014	736374	9526	7582.00
00000908	STAFFORDSHIRE COUNTY COUNCIL Suspense	Suspense	08-Sep-2014	736375	9526	4608.00
00019357	STANNAH LIFT SERVICES LTD Community Capital Programme	Capital	08-Sep-2014	736307	4800	2340.00
00070691	VENN GROUP Law and Administration	Direct Employee Expenses	08-Sep-2014	735938	0006	763.40
00054989	VERITY BRAY Stafford Gatehouse Theatre	Professional Fees	08-Sep-2014	736319	0638	2000.00
00130003	WHISTL NORTH LTD Corporate Services	Communications & Computing	08-Sep-2014	736064	0088	807.16
00091937	AMATEUR SWIMMING ASSOCIATION Sport Across Staffordshire	Grants & Subscriptions	09-Sep-2014	736632	0757	1785.00
00094046	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL Sport Across Staffordshire	Grants & Subscriptions	09-Sep-2014	736628	0757	702.81
00094046	CHESLYN HAY SPORT & COMMUNITY HIGH SCHOOL Sport Across Staffordshire	Grants & Subscriptions	09-Sep-2014	736629	0757	2485.00

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00070362	STAFFORD COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	09-Sep-2014	736630	0757	1462.49
00097198	STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	09-Sep-2014	736631	0757	3519.00
00112589	AGRIPA SOLUTIONS LTD	Waste & Recycling	Advertising/Promotions/Marketing	11-Sep-2014	736597	0331	4420.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	11-Sep-2014	736540	0346	990.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	11-Sep-2014	736541	0346	990.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	11-Sep-2014	736542	0346	1073.65
00122505	CBRE LTD	Off Street Parking Services	Other Fees	11-Sep-2014	736627	0933	56054.50
00142659	CSG LIMITED	Electoral Registration	Communications & Computing	11-Sep-2014	736598	0154	6050.00
00143364	DANCE EDUCATION SERVICES LTD	Sport Across Staffordshire	Grants & Subscriptions	11-Sep-2014	736625	0757	1205.00
00128821	DAVID SMETHURST CONSULTANCY	Forward Planning	Local Plan Inquiry	11-Sep-2014	736578	0912	888.37
00138200	ENTRUST SUPPORT SERVICES	Sports, Health, Physical Developme	Multi Expense Type Invoice	11-Sep-2014	736648		1080.00
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	11-Sep-2014	736560	0710	1031.50
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11-Sep-2014	736596	0365	1903.02
00098878	GAFFEY TECHNICAL SERVICES LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	11-Sep-2014	735976	0710	1733.60
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	11-Sep-2014	736608	0307	1304.00
00084887	HISTORICAL PROMOTIONS & EVENT MANAGEMENT	Stafford Castle	Advertising/Promotions/Marketing	11-Sep-2014	736601	0653	995.00
00086027	PAUL WOOLRIDGE	Parks & Open Spaces	Repairs & Maintenance - Buildings	11-Sep-2014	736535	0628	860.00
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	11-Sep-2014	734519	0365	1870.00
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	11-Sep-2014	734542	4502	3746.25
00143718	RICHARD HUMPHREYS QC	Forward Planning	Local Plan Inquiry	11-Sep-2014	736528	0912	4125.00
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	11-Sep-2014	736623	0036	724.00
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	11-Sep-2014	736620	4800	4329.00
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	11-Sep-2014	736550	0765	1500.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11-Sep-2014	740216	1394	665.00
00141809	THORNTON CONTRACTS LTD	Leisure Capital Programme	Capital	11-Sep-2014	736619	4492	1972.00
00141809	THORNTON CONTRACTS LTD	Leisure Capital Programme	Capital	11-Sep-2014	736647	4492	8954.99
00069372	WINTERWARMTH INSULATIONS STAFFORD LTD	Community Capital Programme	Capital	11-Sep-2014	740234	4803	2801.00
00143373	YESSS ELECTRICAL	Allotments	Repairs & Maintenance - Buildings	11-Sep-2014	735985	0634	532.47
00109229	ALPHA OMEGA SECURITIES LTD	Shakespeare	Security Services	15-Sep-2014	740238	0705	934.20
00089623	APSE	Cross Service Invoice		15-Sep-2014	734540		689.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	15-Sep-2014	735994	0365	3052.21
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Professional Fees	15-Sep-2014	740199	0933	619.00
00143428	FUTURE PROJECTIONS LTD	Leisure Capital Programme	Capital	15-Sep-2014	740239	4506	40648.88

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00127966	HAULTECH TRAKMAN	Street Scene	Equipment, Furniture & Materials	15-Sep-2014	740236	0365 1588.50
00001259	HMRC		Suspense	15-Sep-2014	740217	9010 1981.40
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Direct Employee Expenses	15-Sep-2014	740235	0064 2918.48
00116438	NATIONWIDE FRANKING SENSE LTD	Corporate Services	Equipment, Furniture & Materials	15-Sep-2014	735995	0088 1099.00
00117936	OCS GROUP UK LTD	CCTV	Private Contractors	15-Sep-2014	740214	1321 1598.28
00117936	OCS GROUP UK LTD	CCTV	Private Contractors	15-Sep-2014	740215	1321 7771.19
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	15-Sep-2014	735942	0909 1109.40
00053380	PRICEWATERHOUSECOOPERS		Suspense	15-Sep-2014	740237	9526 10350.00
00032286	R W BRADFORD	Community Capital Programme	Capital	15-Sep-2014	740231	4800 4799.50
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	15-Sep-2014	736063	0088 1257.29
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	15-Sep-2014	740192	0365 696.36
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Professional Fees	15-Sep-2014	740018	0423 910.50
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	15-Sep-2014	734520	4215 9315.00
00135047	TOPTIX UK LTD	Leisure Capital Programme	Capital	15-Sep-2014	736321	4505 5850.00
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	15-Sep-2014	736023	0088 632.30
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Sep-2014	736304	0331 154423.86
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Sep-2014	736304	0334 109990.09
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Sep-2014	736305	0331 1158.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Sep-2014	736305	0334 1542.14
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Sep-2014	736305	0335 1383.02
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	18-Sep-2014	736305	0336 1299.76
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	18-Sep-2014	740395	0765 3000.00
00124594	IMS ELECTRICAL CONTRACTORS LTD	Planning & Regen Capital Programme	Capital	18-Sep-2014	740415	4646 3272.50
00107093	K J LINES	Bereavement Services	Repairs & Maintenance - Buildings	18-Sep-2014	740622	0346 920.00
00106742	NG BAILEY IT SERVICES LTD	Bereavement Services	Communications & Computing	18-Sep-2014	740601	0346 720.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	18-Sep-2014	740528	0031 1140.00
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	18-Sep-2014	740416	0092 1000.00
00143444	ROBANNAS	Parks & Open Spaces	Advertising/Promotions/Marketing	18-Sep-2014	740393	0628 1000.00
00032623	SIEMENS FINANCIAL SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	18-Sep-2014	740013	0625 975.00
00135205	THE CHAIR CLINIC	Bereavement Services	Repairs & Maintenance - Buildings	18-Sep-2014	740712	0346 2790.00
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	18-Sep-2014	736611	0636 925.00
00037303	A J BEAMAN	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	22-Sep-2014	740617	0666 688.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Resources Capital Programme	Capital	22-Sep-2014	740607	4040 950.00
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	22-Sep-2014	740558	8292.10
00139638	ALLEYNES ACADEMY	Alleyes Sports Centre	Multi Expense Type Invoice	22-Sep-2014	740559	6188.14
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	22-Sep-2014	740703	0638 3000.00

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00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	22-Sep-2014	740544	0365	2241.75
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		22-Sep-2014	736636		1033.79
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	22-Sep-2014	740707	0070	7000.00
00061959	COMMUNITY TRANSPORT STAFFORD LTD	Shakespeare	Productions	22-Sep-2014	740575	0705	1097.50
00088326	CO-OPERATIVE WEB LTD	Technology	Communications & Computing	22-Sep-2014	740530	0032	4500.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	22-Sep-2014	740584	0365	4482.50
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	22-Sep-2014	740684	0710	9322.16
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	22-Sep-2014	740685	0636	2178.96
00063844	EDF ENERGY	Public Buildings	Energy Costs	22-Sep-2014	740686	0000	4645.94
00063844	EDF ENERGY	Borough Markets	Energy Costs	22-Sep-2014	740687	0347	2745.17
00042368	EE LTD	Cross Service Invoice		22-Sep-2014	740562		2433.03
00049612	EMBLEM PRINT PRODUCTS LTD	Ancient High House	Catering	22-Sep-2014	736553	0649	763.11
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	22-Sep-2014	740543	0365	2067.37
00049921	HMCS	Revenues & Benefits	Private Contractors	22-Sep-2014	740636	0036	639.00
00139540	IMSCAN DOCUMENT SERVICES LTD	Bereavement Services	Printing, Stationery & General Expenses	22-Sep-2014	740577	0346	1661.21
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	22-Sep-2014	740591	0348	1592.00
00144067	INSANITY TALENT MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	22-Sep-2014	740588	0638	1250.00
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	22-Sep-2014	740597	0006	979.45
00144136	- Redacted Personal Data	Community Capital Programme	Capital	22-Sep-2014	740702	4827	1512.60
00143720	MONTANA EVENTS LTD	Borough Markets	Advertising/Promotions/Marketing	22-Sep-2014	740590	0347	595.00
00110525	NETCENTRIX LTD	Technology	Equipment, Furniture & Materials	22-Sep-2014	740632	0032	3996.92
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	22-Sep-2014	740564	0765	2000.00
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	22-Sep-2014	740207	0365	829.25
00129523	PENKSID COMMUNITY CHAMPIONS	Penkside Project	Professional Fees	22-Sep-2014	740708	1359	7240.00
00032286	R W BRADFORD	Community Capital Programme	Capital	22-Sep-2014	740710	4800	3852.85
00143964	- Redacted Personal Data	Shakespeare	Productions	22-Sep-2014	740576	0705	1000.00
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	22-Sep-2014	740669	0636	2313.55
00000840	SEVERN TRENT WATER LTD	Bereavement Services	Water Services	22-Sep-2014	740672	0346	620.89
00000840	SEVERN TRENT WATER LTD	Street Scene	Water Services	22-Sep-2014	740673	0365	1034.84
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	22-Sep-2014	740679	0322	729.08
00000840	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	22-Sep-2014	740682	0329	2173.95
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	22-Sep-2014	740683	0000	7003.34
00129257	SGA PRODUCTIONS LTD	Events	Professional Fees	22-Sep-2014	740554	0600	1727.95

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September 2014						
00129257	SGA PRODUCTIONS LTD	Events	Professional Fees	22-Sep-2014	740555	0600 3209.05
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	22-Sep-2014	740610	0049 20483.88
00138574	STAFFORDSHIRE SOUTH WEST CAB	Homelessness & Housing Advice	Professional Fees	22-Sep-2014	740698	1317 8130.50
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Sport Across Staffordshire	Miscellaneous Expenses	22-Sep-2014	740649	0608 2000.00
00104930	TD BUILDING & MAINTENANCE SERVICES LTD	Community Capital Programme	Capital	22-Sep-2014	740550	4800 15305.00
00115469	THE GRUFFALO 2009 LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	22-Sep-2014	740704	
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-Sep-2014	740595	0006 763.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	22-Sep-2014	740596	0006 774.85
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	22-Sep-2014	740579	0346 3540.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	22-Sep-2014	740598	0032 505.00
00114492	WFS BORDER LTD	Street Scene	Equipment, Furniture & Materials	22-Sep-2014	736096	0365 2382.40
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	22-Sep-2014	736633	0088 1068.75
00134807	XEROX	Technology	Printing, Stationery & General Expenses	22-Sep-2014	740699	0031 878.81
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	23-Sep-2014	740190	0365 1240.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		25-Sep-2014	740921	
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	25-Sep-2014	740907	0031 1580.47
00144137	BALL GREEN PRIMARY SCHOOL	Sport Across Staffordshire	Professional Fees	25-Sep-2014	740985	0765 1500.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	25-Sep-2014	740904	0765 1500.00
00139404	CENTRAL DEMOLITION MIDLANDS LTD (CCCS)	Environment Capital Programme	Capital	25-Sep-2014	740952	4214 6061.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		25-Sep-2014	740954	
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		25-Sep-2014	740955	
00143800	CITY OF WOLVERHAMPTON COLLEGE	Human Resources Services	Training Expenses	25-Sep-2014	740213	0029 1265.00
00144142	CP CABLES LTD	Homelessness & Housing Advice	Grants & Subscriptions	25-Sep-2014	741020	1317 500.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		25-Sep-2014	740951	
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	25-Sep-2014	740898	0096 600.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	25-Sep-2014	741023	0096 660.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	25-Sep-2014	741024	0032 1700.00
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	25-Sep-2014	740977	0331 570.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25-Sep-2014	740958	0365 2214.42

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
September 2014						
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	25-Sep-2014	741012		1302.92
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	25-Sep-2014	740964	0348 967.00
00085971	INTERACT COMPUTER SERVICES LTD	Street Scene	Repairs & Maintenance - Buildings	25-Sep-2014	741022	0365 7000.00
00069641	M D PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	25-Sep-2014	741017	1317 731.00
00124593	MARTIN & CO STAFFORD	Homelessness & Housing Advice	Grants & Subscriptions	25-Sep-2014	741019	1313 725.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	25-Sep-2014	740956	0307 666.60
00139631	OPEN SPACES LTD	Technology	Equipment, Furniture & Materials	25-Sep-2014	741021	0096 600.00
00142986	RECORD ASSOCIATES	Leisure Capital Programme	Capital	25-Sep-2014	736615	4502 1850.00
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	25-Sep-2014	740402	0036 829.28
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	25-Sep-2014	740943	0757 538.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	25-Sep-2014	740913	0359 1280.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	25-Sep-2014	740896	0049 20279.24
00002633	STANLEY SECURITY SOLUTIONS	Cross Service Invoice		25-Sep-2014	740970	
00143724	START FITNESS	Strategic Health Delivery	Advertising/Promotions/Marketing	25-Sep-2014	740911	0315 669.90
00101153	THE RIGHT STUFF AMATEUR BOXUNG CLUB	Sport Across Staffordshire	Grants & Subscriptions	25-Sep-2014	740905	0765 2904.00
00143582	GRAVITY ENGINEERING LTD	Leisure Capital Programme	Capital	26-Sep-2014	736618	4503 1250.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	26-Sep-2014	740527	0031 1270.42
00144164	- Redacted Personal Data	Bereavement Services	Fees & Charges	26-Sep-2014	742033	0342 675.60
00144064	SPORT-THIEME	Stafford Leisure Centre	Equipment, Furniture & Materials	26-Sep-2014	742182	0713 1259.57
00144165	- Redacted Personal Data	Bereavement Services	Fees & Charges	26-Sep-2014	742034	0342 573.60
00037303	A J BEAMAN	Leisure Capital Programme	Capital	30-Sep-2014	742203	4472 1890.00
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	30-Sep-2014	742183	0634 2250.00
00143956	CLASS FUNDRAISING LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	30-Sep-2014	742169	0315 1175.00
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	30-Sep-2014	742044	0710 4505.63
00063715	CORONA ENERGY	Public Buildings	Energy Costs	30-Sep-2014	742045	0000 905.58
00042368	EE LTD	Cross Service Invoice		30-Sep-2014	742068	
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice		30-Sep-2014	742051	
00129119	HOUSE OF FLAGS LTD	Public Buildings	Repairs & Maintenance - Buildings	30-Sep-2014	742168	0000 790.00
00126022	IAN MORGAN ARBORICULTURAL TRAINING SERVICES	Street Scene	Sub-Contractors	30-Sep-2014	742478	0365 3600.00
00043811	JOSEF WEINBERGER LTD	Stafford Gatehouse Theatre	Printing, Stationery & General Expenses	30-Sep-2014	740992	0638 2033.87
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	30-Sep-2014	742067	0031 3559.47
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	30-Sep-2014	736579	0933 4265.55
00084877	MULTIDATA	Cross Service Invoice		30-Sep-2014	740908	

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
September 2014						
00120951	NORTH STAFFS ROWING CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Sep-2014	742211	0765 500.50
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	30-Sep-2014	742046	0933 1195.03
00062432	NPOWER LTD	CCTV	Energy Costs	30-Sep-2014	742047	1321 899.96
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	30-Sep-2014	742523	4800 645.55
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	30-Sep-2014	742176	0909 1109.70
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	30-Sep-2014	742177	0909 1109.40
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	30-Sep-2014	742178	0909 1109.40
00114267	PENKRIDGE TURF	Street Scene	Equipment, Furniture & Materials	30-Sep-2014	742427	0365 2667.80
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	30-Sep-2014	740585	0427 1600.80
00139128	RICHARD POYNTON	Stafford Gatehouse Theatre	Professional Fees	30-Sep-2014	742165	0638 1000.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	30-Sep-2014	740407	0088 1414.73
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	30-Sep-2014	742048	0347 673.02
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	30-Sep-2014	742049	0710 4981.56
00054353	SKY BUSINESS	Stafford Leisure Centre	Licences	30-Sep-2014	742059	0713 1920.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	30-Sep-2014	740566	0365 1764.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	30-Sep-2014	740567	0365 1764.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	30-Sep-2014	740568	0365 2604.00
00141809	THORNTON CONTRACTS LTD	Leisure Capital Programme	Capital	30-Sep-2014	740944	4492 3116.95
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	30-Sep-2014	742179	0909 1523.25
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	30-Sep-2014	740593	0006 734.25
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	30-Sep-2014	742062	0032 954.47
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	30-Sep-2014	740580	0346 720.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		30-Sep-2014	742066	
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	30-Sep-2014	740229	0088 942.15