

Stone Town Council

Local Government Transparency Code 2014

Information for Quarter Ended 31 December 2014

Expenditure Exceeding £250

Date	Reference	Supplier	Description	Amount
02/10/2014	14255	M J Plant	Grounds maintenance Aug 14	£804.00
03/10/2014	D/Dbt	SBC	Rates - Frank Jordan Centre	£410.00
08/10/2014	14257	City B Group Ltd	Erection & dismantling of marquees - Sept 2014	£709.00
15/10/2014	14271	Stafford Borough Council	105 x hanging baskets	£5,000.00
15/10/2014	14273	Fentongollan Farm	Bulbs	£269.60
15/10/2014	14269	B Hygienic Ltd	Annual hygiene services & baby changing unit May 14 - April	£656.00
15/10/2014	D/Dbt	British Gas	Electricity supply - Frank Jordan Centre	£466.11
28/10/2014	14279	Atlas Contractors Ltd	Cleaning of FJC - October, 2014	£499.94
28/10/2014	14284	City B Group Ltd	Erection & dismantling of marquees - Oct 2014	£684.00
03/11/2014	14295	E.ON	Highway lighting maintenance & energy 2014/ 2015	£462.91
03/11/2014	D/Dbt	SBC	Rates - Frank Jordan Centre	£410.00
05/11/2014	14302	M J Plant	Sept grounds maintenance	£804.00
05/11/2014	14302	M J Plant	Maintenance of bus shelters	£440.00
10/11/2014	14308	Michele McLeod	Reception - Remembrance Day	£396.00
18/11/2014	D/Dbt	British Gas	Gas supply Stone Station Community Centre	£347.56
20/11/2014	D/Dbt	British Gas	Gas supply - Frank Jordan Centre	£534.32
20/11/2014	14318	DB Security Install Services L	Stage hire - Xmas switch - on	£850.00
27/11/2014	14324	Current Electrical	Lights & power for marquees power to stage	£630.00
27/11/2014	14325	CIT Vendor Finance (UK) Ltd	Qtly rent of photocopier 01 01 15 - 31 03 15	£290.00
01/12/2014	14330	Severn Trent Water Ltd	Water Charges FJC 19.05.14 - 25.11.14	£353.72
03/12/2014	14332	M J Plant	Grounds Maintenance	£804.00
03/12/2014	14332	M J Plant	Grounds Maintenance shrub beds and Walton March 14 - March 1	£3,353.68
03/12/2014	14334	City B Group	Erecting and Dismantling of marquees Nov 2014	£900.00
03/12/2014	D/Dbt	SBC	Rates - Frank Jordan Centre	£410.00
10/12/2014	14349	Atlas Contractors Ltd	Cleaning of FJC Nov 14	£499.94
18/12/2014	14363	Field & Lawn	Repair to light box/ additional spreader plates	£710.00
19/12/2014	14366	Protec	Annual serv/maint fire alarm system STN	£386.35
19/12/2014	D/Dbt	British Gas	Gas supply - Frank Jordan Centre	£610.01
19/12/2014	D/Dbt	British Gas	Gas supply - Stone Station	£396.63
22/12/2014	14369	Atlas Contractors Ltd	Cleaning of FJC Dec 14	£499.94
29/12/2014	D/Dbt	Network Rail	Rent of Stone Station	£912.50
31/12/2014	D/Dbt	British Gas	Electricity supply - Stone Station	£340.38

Procurement Information

1. Invitations to Tender for Contracts Exceeding £5,000

None

2. Contracted Agreements Exceeding £5,000

None

Stone Town Council

Openness of Public Bodies Regulations 2014

Information for Quarter Ended 30 September 2014

Decisions that would otherwise have been taken by the Town Council or one of its Committees that have been delegated to an officer:

- 1. Under a specific express authorisation; or**
- 2. Under a general authorisation to officers to take such decisions and, the effect of the decision is to:**
 - a. grant a permission or licence;**
 - b. affect the rights of an individual; or**
 - c. award a contract or incur expenditure which, in either case, materially affects the Town Council's financial position.**

None