

Stone Town Council

Local Government Transparency Code 2014

Information for Quarter Ended 31 March 2015

Expenditure Exceeding £250

Date	Reference	Supplier	Description	Amount
05/01/2015	D/Dbt	SBC	Rates - Frank Jordan Centre	£410.00
08/01/2015	14376	City B Group Ltd	Erecting & dismantling of marquees Dec 14	£943.00
08/01/2015	14375	B Hull	Replace lamps in Granville Square	£350.00
12/01/2015	D/Dbt	British Gas	Gas supply - Stone Station	£317.69
15/01/2015	D/Dbt	British Gas	Electricity supply - Frank Jordan Centre	£547.49
15/01/2015	D/Dbt	British Gas	Gas supply - Frank Jordan Centre	£514.09
16/01/2015	14383	M J Plant	Maintenance of cenotaph x 2	£390.00
23/01/2015	14388	St John Ambulance	2 x courses - Emergency First Aid	£250.00
26/01/2015	14390	Chuckle Productions	Grant Min No; GP15/072	£500.00
26/01/2015	14392	Urban Vision Enterprise CIC	Presentation on Neighbourhood Plan for Stone	£250.00
26/01/2015	14392	Urban Vision Enterprise CIC	Presentation on Neighbourhood Plan for Stone	£250.00
02/02/2015	14395	Atlas Contractors Ltd	Cleaning of FJC - Jan 15	£499.94
03/02/2015	14397	City B Group Ltd	Erecting & dismantling of marquees - Jan 15	£700.00
04/02/2015	14407	Field & Lawn	50% installation cost of Christmas Lights	£6,100.00
16/02/2015	D/Dbt	British Gas	Gas supply - Stone Station	£751.47
20/02/2015	14420	Sage (UK) Ltd	Sage 50 Accounts	£916.00
20/02/2015	14418	Allan Cromarty	Replacement boiler - flat at Stone Station	£2,928.40
25/02/2015	14424	Atlas Contractors Ltd	Cleaning of FJC - Feb 15	£499.94
02/03/2015	14428	City B Group Ltd	Erection & dismantling of marquees Feb 15	£1,027.00
04/03/2015	14431	PC World Business	PC Software	£438.00
04/03/2015	14429	Staffordshire County Council	2 x delegates - Risk Assessment	£318.00
12/03/2015	14447	MEB Total Ltd	6mthly emergency light test & subsequent repairs	£257.59
13/03/2015	14448	M J Plant	Grounds maintenance March 15 & topping out	£948.00
16/03/2015	D/Dbt	British Gas	Gas supply - Stone Station	£445.67
23/03/2015	14455	Atlas Contractors Ltd	Cleaning of Frank Jordan March	£499.94
25/03/2015	14460	B Hygienic Ltd	Hygiene sevices Feb 15 - Jan 16 STN	£429.00
25/03/2015	D/Dbt	Network Rail	Rent of Stone Station	£1,049.17
30/03/2015	D/Dbt	British Gas	Electricity supply - Stone Station	£454.12
31/03/2015	14462	Palfreyman Power Ltd	Periodic Fixed wire testing FJC	£1,117.50
31/03/2015	14461	Palfreyman Power Ltd	Periodic Fixed wire testing STN	£336.00

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