

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
March 2014						
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	04-Mar-2014	689616	0342 3565.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	04-Mar-2014	693791	1394 1116.80
00117302	AARDVARK GRAFFIX LTD	Stafford Gatehouse Theatre	Productions	06-Mar-2014	693928	0638 1200.00
00117302	AARDVARK GRAFFIX LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	06-Mar-2014	693929	0636 979.00
00028185	BROXAP LTD	Partnerships Environmental Management	Other Fees	06-Mar-2014	693790	0314 550.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	06-Mar-2014	694038	4215 12900.00
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	06-Mar-2014	693751	0765 3750.00
00085971	INTERACT COMPUTER SERVICES LTD	Resources Capital Programme	Capital	06-Mar-2014	693774	4029 4250.00
00069984	LOUISE CARRIER	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	06-Mar-2014	693778	0603 3308.68
00104812	MIDLAND HEART	Homelessness & Housing Advice	Grants & Subscriptions	06-Mar-2014	693777	1317 2942.72
00046647	MILLAR SANDY	Law and Administration	Professional Fees	06-Mar-2014	693762	0006 687.50
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	06-Mar-2014	693898	4800 2239.32
00141716	- Redacted Personal Data	Regulatory Services	Professional Fees	06-Mar-2014	694045	0312 900.00
00141630	PHILIP COPPEL QC	Development Management	Legal Costs	06-Mar-2014	693830	0909 4252.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	06-Mar-2014	693815	0006 536.55
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	06-Mar-2014	693816	0006 530.95
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cross Service Invoice		06-Mar-2014	693827	1570.93
00129258	THE PROMOTION COMPANY	Sports, Health, Physical Development	Advertising/Promotions/Marketing	06-Mar-2014	689281	0601 927.45
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	06-Mar-2014	693832	0636 3150.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	06-Mar-2014	688745	0628 1360.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	10-Mar-2014	693930	0638 6815.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	10-Mar-2014	693935	0638 2122.25
00028185	BROXAP LTD	Partnerships Environmental Management	Other Fees	10-Mar-2014	693918	0314 4986.00
00034955	C PIPER & SONS LTD	Street Scene	Equipment, Furniture & Materials	10-Mar-2014	694043	0365 761.93
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Other Fees	10-Mar-2014	693889	0346 550.00
00062710	DTZ	Borough Markets	Premises Insurance	10-Mar-2014	693915	0347 2343.50
00130208	ENTERTAINERS MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	10-Mar-2014	693927	0638 5984.96
00000734	FEDERATION OF BURIAL AND CREMATION AUTHS	Human Resources Services	Training Expenses	10-Mar-2014	694073	0029 2276.50
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	10-Mar-2014	693901	4900 3720.00
00040556	HIBU UK LTD	Regulatory Services	Advertising/Promotions/Marketing	10-Mar-2014	694036	0312 566.70
00049921	HMCS	Revenues & Benefits	Private Contractors	10-Mar-2014	693919	0036 1035.00
00126520	ICARUS THEATRE COLLECTIVE	Stafford Gatehouse Theatre	Professional Fees	10-Mar-2014	693931	0638 2900.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	10-Mar-2014	694035	0312 823.72
00069984	LOUISE CARRIER	Events	Professional Fees	10-Mar-2014	689017	0600 2940.00

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00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	10-Mar-2014	693933	507.34
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	10-Mar-2014	693936	0638 650.00
00032286	R W BRADFORD	Community Capital Programme	Capital	10-Mar-2014	693903	4800 6957.00
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	10-Mar-2014	693899	4800 10247.20
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	10-Mar-2014	693900	4800 13885.00
00141271	SALLY MORGAN ENTERPRISES LTD	Stafford Gatehouse Theatre	Professional Fees	10-Mar-2014	693934	0638 1433.33
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	10-Mar-2014	689601	0088 1378.74
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	10-Mar-2014	693759	0006 763.40
00023170	VIKING DIRECT LIMITED	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	10-Mar-2014	693197	0666 600.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	13-Mar-2014	694376	14225.59
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	13-Mar-2014	694379	34208.48
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Mar-2014	694261	0638 5217.13
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	13-Mar-2014	694369	0662 537.44
00028185	BROXAP LTD	Parks & Open Spaces	Equipment, Furniture & Materials	13-Mar-2014	694249	0628 2488.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	13-Mar-2014	694248	9533 92850.26
00041915	CITY OF STOKE ON TRENT	Sport Across Staffordshire	Multi Expense Type Invoice	13-Mar-2014	694322	1669.25
00111500	DERRINGTON WAY AHEAD	Partnerships Environmental Management	Other Fees	13-Mar-2014	695610	0314 500.00
00141632	DR ANTHONY L SCHWARTZ	Shakespeare	Productions	13-Mar-2014	694273	0705 700.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Equipment, Furniture & Materials	13-Mar-2014	694294	0365 2985.26
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice		13-Mar-2014	694349	1302.92
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	13-Mar-2014	694372	0662 745.46
00107249	HALAROSE LTD	Law and Administration	Communications & Computing	13-Mar-2014	694410	0011 8625.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	13-Mar-2014	694292	0348 1530.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	13-Mar-2014	694313	0348 1099.00
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Direct Employee Expenses	13-Mar-2014	694247	0064 3552.79
00113698	LOOKERS LEASING	Cross Service Invoice		13-Mar-2014	694297	9706.47
00139409	LUCID SUPPORT SERVICES LTD	Technology	Communications & Computing	13-Mar-2014	694308	0032 917.00
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		13-Mar-2014	694312	988.14
00100380	S & A PROPERTY MAINTENANCE & SERVS LTD	Community Capital Programme	Capital	13-Mar-2014	694348	4800 10000.00
00067675	SIR GRAHAM BALFOUR SCHOOL	Regulatory Services	Other Fees	13-Mar-2014	695603	0313 3000.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	13-Mar-2014	694300	9518 2936.57

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00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	13-Mar-2014	679567	0726 1000.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cleansing Services	Equipment, Furniture & Materials	13-Mar-2014	694343	0321 970.48
00122477	STAFFORD STREET PASTORS	Partnerships	Community Safety Initiatives	13-Mar-2014	694310	1350 3000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	13-Mar-2014	694260	0933 2162.50
00000908	STAFFORDSHIRE COUNTY COU	Street Scene	Multi Expense Type Invoice	13-Mar-2014	694293	6145.34
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	13-Mar-2014	694296	0365 15894.45
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	13-Mar-2014	694339	0365 19862.14
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	13-Mar-2014	694340	0365 2310.72
00000908	STAFFORDSHIRE COUNTY COU	Street Scene	Multi Expense Type Invoice	13-Mar-2014	694341	2270.14
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	13-Mar-2014	694373	0640 21969.75
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	13-Mar-2014	694375	0640 2696.67
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	13-Mar-2014	694316	4023 4400.00
00098732	STORMFORCE ROOFING	Stafford Gatehouse Theatre	Productions	13-Mar-2014	694269	0638 725.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	13-Mar-2014	694253	1313 1260.00
00091846	TRIBE ENTERPRISES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	13-Mar-2014	694250	0628 571.00
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	13-Mar-2014	694346	4900 4415.00
00003189	GRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	17-Mar-2014	695586	0000 566.10
00063844	EDF ENERGY	Borough Markets	Energy Costs	17-Mar-2014	695588	0347 2298.44
00063844	EDF ENERGY	Public Buildings	Energy Costs	17-Mar-2014	695589	0000 5951.70
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	17-Mar-2014	695590	0636 2424.11
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	17-Mar-2014	695593	0710 8620.96
00001259	HMRC		Suspense	17-Mar-2014	695543	9010 1358.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	17-Mar-2014	695626	0000 707.50
00108471	J TOMLINSON LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	17-Mar-2014	695617	0628 586.14
00089244	PARSONS PLUMBING & HEATING LTD	Public Buildings	Repairs & Maintenance - Buildings	17-Mar-2014	695573	0000 1230.00
00086027	PAUL WOOLRIDGE	Cleansing Services	Repairs & Maintenance - Buildings	17-Mar-2014	695608	0322 600.00
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	17-Mar-2014	695611	0000 870.00
00064403	PREMIER STAGE PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Mar-2014	695648	0638 3432.22
00059342	QUADRANT LIFTS LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	17-Mar-2014	695592	0636 3643.00
00094275	RADIOTEK LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	17-Mar-2014	693776	0636 546.00

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March 2014						
00069032	SANDLER SEATING LTD	Leisure Capital Programme	Capital	17-Mar-2014	694056	4498 585.00
00141806	SCS	Ancient High House	Repairs & Maintenance - Buildings	17-Mar-2014	695859	0648 1474.28
00000840	SEVERN TRENT WATER LTD	Bereavement Services	Water Services	17-Mar-2014	695567	0346 637.54
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	17-Mar-2014	695569	0000 2999.61
00000840	SEVERN TRENT WATER LTD	Stafford Gatehouse Theatre	Water Services	17-Mar-2014	695576	0636 2477.95
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	17-Mar-2014	695581	0322 832.29
00061407	SOLOON SECURITY LTD	Partnerships	Community Safety Initiatives	17-Mar-2014	693789	1351 500.00
00108251	ST JOHN AMBULANCE	Sport Across Staffordshire	Professional Fees	17-Mar-2014	693803	0761 528.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	17-Mar-2014	695469	0049 20013.46
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	17-Mar-2014	695470	0049 20050.98
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	17-Mar-2014	695471	0049 20099.12
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	17-Mar-2014	695472	0049 20193.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Local Plan Inquiry	17-Mar-2014	695594	0912 9375.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	17-Mar-2014	695554	4900 4347.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	17-Mar-2014	695628	4023 2232.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	17-Mar-2014	693325	4217 9936.00
00122977	THE PAPER COMPANY LTD	Technology	Printing, Stationery & General Expenses	17-Mar-2014	693772	0031 706.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	17-Mar-2014	693757	0006 763.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	17-Mar-2014	693758	0006 1058.35
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	17-Mar-2014	695644	0032 505.00
00129911	A HAMMOND	Stafford Castle	Miscellaneous Expenses	18-Mar-2014	695826	0652 750.00
00092331	ATLAS CLEANING	Cross Service Invoice		20-Mar-2014	695794	1863.40
00092331	ATLAS CLEANING	Cross Service Invoice		20-Mar-2014	695795	1863.40
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2014	693787	0331 153999.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2014	693787	0334 109962.07
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2014	693788	0334 231.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2014	693788	0335 1464.38
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Mar-2014	693788	0336 945.28
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	20-Mar-2014	695776	0044 17171.00
00141808	- Redacted Personal Data	Community Capital Programme	Capital	20-Mar-2014	695829	4827 5000.00
00138645	KETTLE & TALBOT LTD	Resources Capital Programme	Capital	20-Mar-2014	695787	4044 36505.21
00112807	MALCOLM LANE & SON LIMITED	Planning & Regen Capital Programme	Capital	20-Mar-2014	693769	4637 15121.00
00112807	MALCOLM LANE & SON LIMITED	Planning & Regen Capital Programme	Capital	20-Mar-2014	693770	4637 9538.00
00052312	MEB TOTAL LTD	Cross Service Invoice		20-Mar-2014	695819	4453.76
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	20-Mar-2014	696130	0342 3565.00

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March 2014						
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	20-Mar-2014	696131	0342 1315.00
00068113	OPAL ENVELOPES LTD	Corporate Services	Printing, Stationery & General Expenses	20-Mar-2014	694062	0088 731.50
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	20-Mar-2014	695827	0026 1000.00
00058662	PYMMWENN PRINTING	Events	Advertising/Promotions/Marketing	20-Mar-2014	695818	0600 690.00
00113084	RTC SAFETY SURFACES LTD	Parks & Open Spaces	Repairs & Maintenance - Other	20-Mar-2014	696099	0628 4148.00
00137817	SGG ENGINEERING	Partnerships Environmental Management	Other Fees	20-Mar-2014	695809	0398 2385.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	20-Mar-2014	695779	0331 690.00
00065891	TASTEMAY LTD	Community Capital Programme	Capital	20-Mar-2014	695969	4900 2750.00
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Street Scene	Equipment, Furniture & Materials	20-Mar-2014	693765	0365 1867.50
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	20-Mar-2014	694356	0088 664.79
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	20-Mar-2014	695786	0636 630.00
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	24-Mar-2014	695925	0346 1152.76
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	24-Mar-2014	695942	0666 951.02
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	24-Mar-2014	695947	0648 911.59
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	24-Mar-2014	695948	0628 679.57
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	24-Mar-2014	695960	0648 2041.62
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	24-Mar-2014	695996	4800 3330.00
00094049	CALL PRINT GROUP LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	24-Mar-2014	696097	0713 527.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	24-Mar-2014	696007	0000 3904.01
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	24-Mar-2014	696008	0710 7251.14
00063715	CORONA ENERGY	Borough Markets	Energy Costs	24-Mar-2014	696010	0347 734.70
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	24-Mar-2014	696011	0636 2640.06
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	24-Mar-2014	696012	0628 1149.51
00063715	CORONA ENERGY	Street Scene	Energy Costs	24-Mar-2014	696013	0365 1390.67
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24-Mar-2014	696017	0346 2238.65
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	24-Mar-2014	696086	0331 852.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2014	696114	0768 1394.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Rents	24-Mar-2014	696116	0726 924.00
00130208	ENTERTAINERS MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	24-Mar-2014	696021	0638 3723.79
00019745	EXTRA SECURITY	Stafford Castle	Security Services	24-Mar-2014	696135	0652 798.56
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Repairs & Maintenance - Buildings	24-Mar-2014	696153	0346 4759.89
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	24-Mar-2014	696133	0307 1160.00
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	24-Mar-2014	695998	4800 3644.28

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00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	24-Mar-2014	696000 4900	3406.32
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	24-Mar-2014	695623 0000	796.25
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	24-Mar-2014	696161 0628	1191.60
00101107	LOCAL GOVERNMENT ASSOCIATION	Land Charges - Local Searches	Legal Costs	24-Mar-2014	696090 0932	1007.28
00060834	LUBBE & SONS LTD	Bereavement Services	Equipment, Furniture & Materials	24-Mar-2014	693804 0342	1400.00
00083815	MASTERDECK LIMITED	Community Capital Programme	Capital	24-Mar-2014	695970 4800	2135.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	24-Mar-2014	696155 0000	5173.05
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	24-Mar-2014	696132 0307	666.60
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	24-Mar-2014	694324 0365	749.00
00096829	PALFREYMAN POWER AND CABLING LTD	Environment Capital Programme	Capital	24-Mar-2014	695808 4230	1677.64
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	24-Mar-2014	695972 0638	11862.07
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	24-Mar-2014	694353 0088	1533.14
00016833	SETON LTD	Resources Capital Programme	Capital	24-Mar-2014	694255 4023	1230.00
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2014	696117 0726	1000.00
00083712	STAFFORD AND RURAL HOMES LTD	Parks & Open Spaces	Professional Fees	24-Mar-2014	695978 0628	865.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	24-Mar-2014	695993 0365	2280.00
00000908	STAFFORDSHIRE COUNTY COU	Street Scene	Multi Expense Type Invoice	24-Mar-2014	695994	2223.82
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	24-Mar-2014	696002 4900	4612.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	24-Mar-2014	696166 4023	900.00
00055743	STONE COMPUTERS LTD	Cross Service Invoice		24-Mar-2014	696167	8525.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	24-Mar-2014	696168 4023	7210.00
00141814	THREE PIN PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	24-Mar-2014	696196 0638	3500.00
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	24-Mar-2014	694351 0088	611.72
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	24-Mar-2014	694289 0006	1318.60
00141890	Jae Chambers-Dowsing	Human Resources Services	Training Expenses	25-Mar-2014	696546 0029	638.00
00141880	- Redacted Personal Data	Development Management	Fees & Charges	25-Mar-2014	696450 0909	1155.00
00141408	PICKERINGS PLANT	Street Scene	Contract Hire & Operating Leases	25-Mar-2014	696539 0365	531.30
00118328	PMC POLYTHENE LTD	Regulatory Services	Equipment, Furniture & Materials	25-Mar-2014	696513 0307	650.00
00140628	SHB HIRE LTD	Street Scene	Contract Hire & Operating Leases	25-Mar-2014	694264 0365	1400.00
00141882	TKS PROPERTIES LTD	Development Management	Fees & Charges	25-Mar-2014	696452 0909	1155.00
00126611	- Redacted Personal Data	Development Management	Legal Costs	27-Mar-2014	700505 0909	700.00
00141873	A S RICHARDSON	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2014	696397 0638	1205.75
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		27-Mar-2014	696410	1548.99

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00092814	ART CLEANING MIDLANDS LTD	Cross Service Invoice	27-Mar-2014	695807		2138.20
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2014	0638	559.02
00094049	CALL PRINT GROUP LTD	Events	Advertising/Promotions/Marketing	27-Mar-2014	0600	800.00
00041915	CITY OF STOKE ON TRENT	Private Sector Housing (Standards)	Professional Fees	27-Mar-2014	1303	3066.51
00141937	DFO INTERNATIONAL MUSIC AGENCY	Stafford Gatehouse Theatre	Professional Fees	27-Mar-2014	0638	4170.30
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	27-Mar-2014	0365	5813.60
00139980	EAST STAFFS RIGHTS & EQUALITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	27-Mar-2014	0726	675.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	27-Mar-2014	0652	734.39
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	27-Mar-2014	4900	3058.48
00094793	INDALO MARQUEES	Events	Advertising/Promotions/Marketing	27-Mar-2014	0600	997.00
00047320	JACK MOODY LTD	Waste & Recycling	Private Contractors	27-Mar-2014	0331	6585.54
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Equipment, Furniture & Materials	27-Mar-2014	0031	500.01
00101107	LOCAL GOVERNMENT ASSOCIATION	Land Charges - Local Searches	Legal Costs	27-Mar-2014	0932	2308.08
00113698	LOOKERS LEASING	Street Scene	Contract Hire & Operating Leases	27-Mar-2014	0906	5734.23
00084798	LOOS DIRECT LTD	Events	Advertising/Promotions/Marketing	27-Mar-2014	0600	1040.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	27-Mar-2014	4023	1043.00
00139409	LUCID SUPPORT SERVICES LTD	Technology	Communications & Computing	27-Mar-2014	0032	1050.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	27-Mar-2014	4029	938.00
00139409	LUCID SUPPORT SERVICES LTD	Resources Capital Programme	Capital	27-Mar-2014	4029	1071.00
00141407	MADDISONS CIC	Sport Across Staffordshire	Grants & Subscriptions	27-Mar-2014	0765	890.00
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		27-Mar-2014	696574	636.30
00030463	MIDLAND NEWS ASSOCIATION LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	27-Mar-2014	0636	669.00
00128339	MORGANA SYSTEMS LTD	Technology	Equipment, Furniture & Materials	27-Mar-2014	0031	4158.00
00084877	MULTIDATA	Cross Service Invoice		27-Mar-2014	695837	867.69
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	27-Mar-2014	0636	1000.00
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	27-Mar-2014	0658	500.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Equipment, Furniture & Materials	27-Mar-2014	0365	849.60
00117936	OCS GROUP UK LTD	Cross Service Invoice		27-Mar-2014	694259	22890.56

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March 2014						
00117936	OCS GROUP UK LTD	CCTV	Private Contractors	27-Mar-2014	696525	1321 6669.76
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Mar-2014	700343	4800 1226.70
00115122	OSD	Shakespeare	Advertising/Promotions/Marketing	27-Mar-2014	696469	0705 1250.00
00141179	PARK HILL TRAINING LTD	Human Resources Services	Training Expenses	27-Mar-2014	696405	0029 853.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	27-Mar-2014	696443	0365 1910.27
00138711	PROMARCO PROMOTIONS LTD	Events	Advertising/Promotions/Marketing	27-Mar-2014	696528	0600 550.00
00104618	SAFE SECURE LOCKER SERVICE	Alleyne's Sports Centre	Multi Expense Type Invoice	27-Mar-2014	696576	
00141727	SOUTH STAFFORDSHIRE LPC	Partnerships	Community Safety Initiatives	27-Mar-2014	696462	1350 8000.00
00059240	SPALDINGS UK LTD	Street Scene	Equipment, Furniture & Materials	27-Mar-2014	695797	0365 831.50
00129178	SPORTS LEADERS UK	Sport Across Staffordshire	Grants & Subscriptions	27-Mar-2014	696531	0758 559.20
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	27-Mar-2014	696430	0365 10832.81
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships	Community Safety Initiatives	27-Mar-2014	696523	1350 2000.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	27-Mar-2014	696456	4800 4177.00
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	27-Mar-2014	696526	0765 1800.00
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Communications & Computing	27-Mar-2014	695817	0331 14354.21
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	27-Mar-2014	696371	0032 1785.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	27-Mar-2014	696378	0032 957.30
00138111	WEST MIDLANDS EMPLOYERS	Bereavement Services	Indirect Employee Expenses	27-Mar-2014	695549	0346 5084.40
00069439	A CLAPTON	Stafford Gatehouse Theatre	Professional Fees	31-Mar-2014	700370	0641 1000.00
00037303	A J BEAMAN	Environment Capital Programme	Capital	31-Mar-2014	700307	4230 9972.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		31-Mar-2014	700488	
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		31-Mar-2014	700517	
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	31-Mar-2014	700288	0031 1320.55
00044373	ASA AWARDS	Stafford Leisure Centre	Printing, Stationery & General Expenses	31-Mar-2014	695810	0710 554.13
00092331	ATLAS CLEANING	Cross Service Invoice		31-Mar-2014	700275	
00092331	ATLAS CLEANING	Ancient High House	Cleaning	31-Mar-2014	700277	0648 1298.90
00092331	ATLAS CLEANING	Borough Markets	Cleaning	31-Mar-2014	700279	0347 672.82
00092331	ATLAS CLEANING	Public Buildings	Cleaning	31-Mar-2014	700280	0000 5304.06
00140473	BBC	Sport Across Staffordshire	Professional Fees	31-Mar-2014	695599	0767 4460.00
00103199	BRIAN STUBBS & COMPANY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	31-Mar-2014	700331	0710 545.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	31-Mar-2014	700337	4800 4809.00
00000182	BURROWS GRASS MACHINERY LTD	Environment Capital Programme	Capital	31-Mar-2014	700526	4228 159012.00
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Resources Capital Programme	Capital	31-Mar-2014	700291	4029 3250.00

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March 2014							
00105126	CROSSLIGHT & SOUND PRODUCTION SERVICES	Stafford Gatehouse Theatre	Professional Fees	31-Mar-2014	700297	0638	3000.00
00019483	DAIRY BRIDGE CUISINE	Corporate Services	Hospitality	31-Mar-2014	700308	0089	502.00
00019483	DAIRY BRIDGE CUISINE	Corporate Services	Hospitality	31-Mar-2014	700315	0089	506.00
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	31-Mar-2014	694271	0636	679.25
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	31-Mar-2014	700305	0044	9850.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	31-Mar-2014	700319	0662	809.05
00000411	HAMP FLOORING 1998 LTD	Cleansing Services	Repairs & Maintenance - Buildings	31-Mar-2014	700333	0322	2440.00
00090150	JNE MARKETING LTD	Partnerships	Community Safety Initiatives	31-Mar-2014	700520	1351	1000.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	31-Mar-2014	700535	0902	6505.66
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	31-Mar-2014	700536	0902	1309.84
00060834	LUBBE & SONS LTD	Bereavement Services	Equipment, Furniture & Materials	31-Mar-2014	695814	0342	630.00
00083815	MASTERDECK LIMITED	Community Capital Programme	Capital	31-Mar-2014	700348	4800	5720.00
00141891	N EARNSHAW	Stafford Gatehouse Theatre	Professional Fees	31-Mar-2014	700374	0641	560.00
00110525	NETCENTRIX LTD	Technology	Communications & Computing	31-Mar-2014	700284	0032	7226.63
00110525	NETCENTRIX LTD	Resources Capital Programme	Capital	31-Mar-2014	700285	4029	3400.00
00042368	ORANGE PERSONAL COMMUNICATIONS	Cross Service Invoice		31-Mar-2014	700519		2346.26
00129742	ORCHARD HIRE AND SALES	Stafford Gatehouse Theatre	Productions	31-Mar-2014	696512	0638	2300.00
00115122	OSD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	31-Mar-2014	700369	0638	4100.00
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	31-Mar-2014	700316	0628	634.00
00086027	PAUL WOOLRIDGE	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	31-Mar-2014	700317	0666	540.00
00093855	PETER ROWE	Stafford Gatehouse Theatre	Professional Fees	31-Mar-2014	700372	0638	4500.00
00130326	PRODOSE LTD	Public Buildings	Repairs & Maintenance - Buildings	31-Mar-2014	700281	0000	3316.50
00032286	R W BRADFORD	Community Capital Programme	Capital	31-Mar-2014	700346	4800	4735.26
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	31-Mar-2014	695852	0088	2434.66
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	31-Mar-2014	700355	4900	3833.50
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	31-Mar-2014	700514	4900	3357.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	31-Mar-2014	700529	0006	551.25
00112369	STAFFORD GOSPEL HALL TRUST	Off Street Parking Services	Rents	31-Mar-2014	700518	0933	3328.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice		31-Mar-2014	700483		75446.84
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Multi Expense Type Invoice	31-Mar-2014	700493		2345.21
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	31-Mar-2014	700494	0365	2631.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	31-Mar-2014	700495	0365	11976.84
00130003	TNT POST NORTH LTD	Corporate Services	Communications & Computing	31-Mar-2014	695846	0088	911.08
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	31-Mar-2014	700507	0909	1470.00

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March 2014							
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	31-Mar-2014	696516	0006	1214.85
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	31-Mar-2014	696517	0006	763.40
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	31-Mar-2014	700484	0032	800.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		31-Mar-2014	700537		3053.94
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	31-Mar-2014	700521	0628	2087.40
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	31-Mar-2014	700509	4900	4340.00
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	31-Mar-2014	700516	4800	4930.00
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	31-Mar-2014	700310	0636	178.50
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	31-Mar-2014	700310	0637	119.00
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	31-Mar-2014	700310	0658	272.00
00115119	WORKIN TOGS	Stafford Gatehouse Theatre	Clothes, Uniform & Laundry	31-Mar-2014	700310	0662	178.50