

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

	<b>Service Division (where applicable)</b>	<b>Expense Type</b>	<b>Transaction Date</b>	<b>Reference</b>	<b>Cost Centre</b>	<b>Net Amount</b>
<b>March 2015</b>						
00037303	A J BEAMAN	Bereavement Services	Repairs & Maintenance - Grounds	02-Mar-2015	779838	0342 1290.00
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Equipment, Furniture & Materials	02-Mar-2015	775374	0628 1968.09
00122505	CBRE LTD	Off Street Parking Services	Other Fees	02-Mar-2015	779785	0933 642.00
00067605	COUNTRYSIDE ART LTD	Ancient High House	Catering	02-Mar-2015	775357	0649 1935.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	02-Mar-2015	779858	4215 10890.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	02-Mar-2015	779859	4217 10890.00
00096022	CUSTOM CARD SERVICES INTERNATIONAL LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	02-Mar-2015	779861	0666 901.28
00042368	EE LTD	Cross Service Invoice		02-Mar-2015	779792	
00057853	GET SMART ADVERTISING	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	02-Mar-2015	773813	0636 679.25
00023599	HAVAS PEOPLE LTD	Cross Service Invoice		02-Mar-2015	779793	
00049921	HMCS	Revenues & Benefits	Private Contractors	02-Mar-2015	779801	0036 2211.00
00058335	IDOX SOFTWARE LTD	Technology	Equipment, Furniture & Materials	02-Mar-2015	779873	0096 2500.00
00000222	K R CHATFIELD & SONS	Bereavement Services	Repairs & Maintenance - Buildings	02-Mar-2015	779847	0346 518.60
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	02-Mar-2015	779806	0638 14090.93
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	02-Mar-2015	776097	0342 3302.50
00046647	MILLAR SANDY	Public Buildings	Professional Fees	02-Mar-2015	779781	0000 22500.00
00084877	MULTIDATA	Cross Service Invoice		02-Mar-2015	775598	
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	02-Mar-2015	775978	0909 967.50
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	02-Mar-2015	775926	0088 2239.15
00104618	SAFE SECURE LOCKER SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	02-Mar-2015	779855	0625 1086.01
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	02-Mar-2015	775341	0006 757.50
00146303	MARCUS HARRY	Regulatory Services	Legal Costs	03-Mar-2015	780130	0313 550.00
00146301	STAFFORDSHIRE UNIVERSITY STUDENTS UNION	Sport Across Staffordshire	Grants & Subscriptions	03-Mar-2015	780149	0757 1157.00
00097198	STAFFORDSHIRE UNIVERSITY UNION	Sport Across Staffordshire	Grants & Subscriptions	04-Mar-2015	773365	0757 1157.00
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	05-Mar-2015	780133	4800 8165.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		05-Mar-2015	780089	
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		05-Mar-2015	780090	
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		05-Mar-2015	780091	
00146302	CROOKED TIMBER THEATRE	Stafford Gatehouse Theatre	Professional Fees	05-Mar-2015	780157	0638 550.00
00145545	FLOATING TRADERS	Stafford Gatehouse Theatre	Productions	05-Mar-2015	773388	0638 900.00
00143829	FLORENCE TENNIS AND BOWLING CLUB	Sport Across Staffordshire	Grants & Subscriptions	05-Mar-2015	780212	0765 750.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	05-Mar-2015	780114	0662 520.84
00129119	HOUSE OF FLAGS LTD	Bereavement Services	Repairs & Maintenance - Buildings	05-Mar-2015	780186	0346 595.00
00146291	IMPATIENT PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	05-Mar-2015	780232	0638 3347.10
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Professional Fees	05-Mar-2015	780120	0064 4615.47
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	05-Mar-2015	780217	0726 811.50
00085418	MARK HARROD LIMITED	Parks & Open Spaces	Equipment, Furniture & Materials	05-Mar-2015	775322	0628 3939.80

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00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	05-Mar-2015	780097	0307	660.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	05-Mar-2015	780116	0638	650.00
00142026	RIVIERA ENTERTAINMENTS	Stafford Gatehouse Theatre	Professional Fees	05-Mar-2015	780115	0638	2502.79
00050186	STAFFORD BOROUGH HORTICULTURAL CTTEE ALLOTMENTS	Allotments	Rents	05-Mar-2015	780445	0634	825.04
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	05-Mar-2015	780096	0932	4424.18
00064123	STURGESS & MOORE LTD - SIGNS 2000	Planning & Regen Capital Programme	Capital	05-Mar-2015	780214	4631	5075.00
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Gatehouse Theatre	Licences	05-Mar-2015	780119	0636	1434.43
00135047	TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	05-Mar-2015	775985	0636	925.00
00095960	VAST	Grants & Contributions	Grants & Subscriptions	05-Mar-2015	780231	1320	2321.89
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	05-Mar-2015	780224	0032	505.00
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	09-Mar-2015	780471	0638	6079.43
00000182	BURROWS GRASS MACHINERY LTD	Environment Capital Programme	Capital	09-Mar-2015	780426	4228	6455.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	09-Mar-2015	780433	0365	5680.48
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	09-Mar-2015	780407	0768	598.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	09-Mar-2015	780419	0726	1295.20
00000337	EVANS SPORT AT BROXAP	Parks & Open Spaces	Equipment, Furniture & Materials	09-Mar-2015	775323	0628	2023.48
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	09-Mar-2015	780185	0710	720.00
00143799	FUNKY FITNESS	Sport Across Staffordshire	Grants & Subscriptions	09-Mar-2015	780408	0765	725.00
00117936	OCS GROUP UK LTD	Cross Service Invoice		09-Mar-2015	780092		23207.26
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	09-Mar-2015	780441	0909	1109.40
00146292	PARK PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	09-Mar-2015	779797	0638	3500.00
00142026	RIVIERA ENTERTAINMENTS	Stafford Gatehouse Theatre	Professional Fees	09-Mar-2015	779796	0638	4250.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	09-Mar-2015	780163	0088	1106.10
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	09-Mar-2015	780432	0365	1355.92
00025332	SHROPS ROADSWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	09-Mar-2015	780455	0365	750.60
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09-Mar-2015	780447	9518	2895.67
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Professional Fees	09-Mar-2015	780405	0608	28261.70
00000908	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Advertising/Promotions/Marketing	09-Mar-2015	780406	0608	2000.00
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	09-Mar-2015	775984	0636	5995.00

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00143877	TIMOTHY LEADER	Development Management	Legal Costs	09-Mar-2015	780440	0909 600.00
00025911	VALUATION OFFICE AGENCY	Development Management	Fees & Charges	09-Mar-2015	775983	0909 4558.00
00146375	- Redacted Personal Data	Partnerships Environmental Management	Other Fees	10-Mar-2015	780779	0398 2000.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	12-Mar-2015	776162	0031 1344.80
00144824	BACKSTAGE ACADEMY TRAINING LTD	Stafford Gatehouse Theatre	Professional Fees	12-Mar-2015	780720	0636 800.00
00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	12-Mar-2015	780647	0365 594.69
00059656	BRITISH GAS BUSINESS	Broadeye Windmill	Energy Costs	12-Mar-2015	780655	0656 794.41
00059656	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	12-Mar-2015	780679	0628 536.55
00059656	BRITISH GAS BUSINESS	Ancient High House	Energy Costs	12-Mar-2015	780682	0648 514.27
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	12-Mar-2015	780690	0666 1275.71
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	12-Mar-2015	780712	0346 1318.63
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	12-Mar-2015	780773	9533 312790.66
00003189	CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	12-Mar-2015	780669	0347 4080.00
00052016	DEREK BLOCK CONCERT PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	12-Mar-2015	780791	0638 5750.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12-Mar-2015	780737	0365 1050.99
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12-Mar-2015	780739	0365 1046.66
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12-Mar-2015	780740	0365 1111.54
00102647	FBI DIRECT LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	12-Mar-2015	780708	8019.28
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	12-Mar-2015	780629	0662 1278.96
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	12-Mar-2015	780630	0662 547.03
00065335	IQL UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	12-Mar-2015	780723	0710 536.00
00146297	LIBERTY PROPERTIES DEVELOPMENTS LTD	Leisure Capital Programme	Capital	12-Mar-2015	780702	4510 1050.00
00070760	M COTTON	Stafford Gatehouse Theatre	Professional Fees	12-Mar-2015	780711	0638 500.00
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	12-Mar-2015	780626	529.73
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	12-Mar-2015	780789	0765 500.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	12-Mar-2015	776035	0365 512.53
00068113	OPAL ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	12-Mar-2015	780654	0088 740.93
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	12-Mar-2015	780222	0031 510.72
00137817	SGG ENGINEERING	Partnerships Environmental Management	Other Fees	12-Mar-2015	780780	0398 2385.00
00112147	STAFFORDSHIRE COUNTY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	12-Mar-2015	782001	0757 1249.23
00131722	STAFFS DATA SERVICES	Land & Properties	Repairs & Maintenance - Buildings	12-Mar-2015	780797	0948 1198.50
00145368	STAPLES UK LTD	Management & Support	Equipment, Furniture & Materials	12-Mar-2015	780736	0304 849.96

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00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	12-Mar-2015	782002	0757 10030.00
00145950	SURESCREEN DIAGNOSTICS LTD	Partnerships	Community Safety Initiatives	12-Mar-2015	780713	1351 1693.00
00138111	WEST MIDLANDS EMPLOYERS	Human Resources Services	Training Expenses	12-Mar-2015	780621	0029 1100.00
00114492	WFS BORDER LTD	Street Scene	Equipment, Furniture & Materials	12-Mar-2015	776055	0365 3543.92
00064660	WILNECOTE HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	12-Mar-2015	780726	0726 1306.80
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	16-Mar-2015	781983	0342 1070.00
00124077	BEYOND THE BARRICADE LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	16-Mar-2015	782065	2380.02
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	16-Mar-2015	782079	0941 13836.27
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	16-Mar-2015	782080	0941 5929.83
00140489	EE	Street Scene	Communications & Computing	16-Mar-2015	782074	0365 762.14
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Mar-2015	781988	0331 1292.25
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Mar-2015	781990	0331 1223.61
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Mar-2015	781992	0331 1590.75
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	16-Mar-2015	781993	0331 1888.92
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	16-Mar-2015	779849	0710 1600.00
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	16-Mar-2015	780684	0710 1300.87
00143428	FUTURE PROJECTIONS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	16-Mar-2015	782072	0636 814.60
00107249	HALAROSE LTD	Law and Administration	Communications & Computing	16-Mar-2015	781991	0011 8625.00
00107249	HALAROSE LTD	Law and Administration	Communications & Computing	16-Mar-2015	781995	0011 970.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	16-Mar-2015	780681	0000 887.50
00044322	KRCS GROUP PLC	Communications	Communications & Computing	16-Mar-2015	781975	0091 646.00
00044322	KRCS GROUP PLC	Communications	Communications & Computing	16-Mar-2015	781976	0091 879.00
00105970	LBS WORLDWIDE LTD	Street Scene	Equipment, Furniture & Materials	16-Mar-2015	776095	0365 825.10
00143797	LIGHTSENSE LIGHTING SOLUTIONS LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	16-Mar-2015	780696	0047 7897.50
00085418	MARK HARROD LIMITED	Parks & Open Spaces	Equipment, Furniture & Materials	16-Mar-2015	776133	0628 531.50
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	16-Mar-2015	782061	0658 1000.00
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	16-Mar-2015	780442	0909 1109.10
00146394	PENK VALLEY SOLUTIONS LTD	Partnerships	Community Safety Initiatives	16-Mar-2015	781977	1351 500.00
00089561	ROBERT LLOYD PARRY	Stafford Gatehouse Theatre	Professional Fees	16-Mar-2015	782070	0638 697.17
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	16-Mar-2015	780164	0088 2364.26
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	16-Mar-2015	781979	0365 742.23
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Gatehouse Theatre	Licences	16-Mar-2015	782000	0636 1093.61
00000969	TRACTION EQUIPMENT STAFFORD LTD	Street Scene	Equipment, Furniture & Materials	16-Mar-2015	781978	0365 598.40
00083686	WESTON HALL	Partnerships	Community Safety Initiatives	16-Mar-2015	781980	1350 1305.54
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	16-Mar-2015	780161	0088 508.17
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	16-Mar-2015	780162	0088 541.09

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00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	16-Mar-2015	781974	0628 7166.60
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	19-Mar-2015	782241	0342 680.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Mar-2015	780121	0331 1390.50
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Mar-2015	780121	0334 309.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Mar-2015	780121	0335 1545.74
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Mar-2015	780121	0336 1029.68
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Mar-2015	780122	0331 154299.14
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19-Mar-2015	780122	0334 110165.61
00116438	NATIONWIDE FRANKING SENSE LTD	Law and Administration	Equipment, Furniture & Materials	19-Mar-2015	779841	0088 1099.00
00089087	NP STRUCTURES LTD	Street Scene	Equipment, Furniture & Materials	19-Mar-2015	779880	0365 820.00
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	19-Mar-2015	782221	4502 875.00
00128848	VIP SYSTEM LTD	Regulatory Services	Equipment, Furniture & Materials	19-Mar-2015	780421	0313 1270.83
00104627	VOICE 2 VOICE LTD	Technology	Equipment, Furniture & Materials	19-Mar-2015	782233	0032 662.50
00014887	WESTAIR REPRODUCTIONS LTD	Stafford Castle	Catering	19-Mar-2015	780662	0654 641.88
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	23-Mar-2015	782392	0711 767.80
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Equipment, Furniture & Materials	23-Mar-2015	782393	0711 765.60
00142252	GEZE UK LTD	Borough Markets	Repairs & Maintenance - Buildings	23-Mar-2015	782397	0347 2920.90
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	23-Mar-2015	782401	0307 1098.00
00135054	LIVE NATION MUSIC UK LTD	Stafford Gatehouse Theatre	Professional Fees	23-Mar-2015	782380	0638 2413.50
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	23-Mar-2015	780762	0365 749.00
00146300	REVIVAL HOME IMPROVEMENT AGENCY	Community Capital Programme	Capital	23-Mar-2015	780132	4800 806.00
00137817	SGG ENGINEERING	Partnerships Environmental Management	Other Fees	23-Mar-2015	782402	0398 2385.00
00030292	ST JOHN AMBULANCE	Cross Service Invoice		23-Mar-2015	780783	
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23-Mar-2015	782229	0006 668.32
00146296	- Redacted Personal Data	Ancient High House	Advertising/Promotions/Marketing	24-Mar-2015	782613	0648 1010.00
00020823	COMMUNITY COUNCIL OF STAFFORDSHIRE	Strategic Health Delivery	Advertising/Promotions/Marketing	24-Mar-2015	782763	0428 3149.65
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	24-Mar-2015	780659	0365 1240.00
00146450	LITTLEWORTH COMMUNITY ASSOCIATION	Partnerships Environmental Management	Other Fees	24-Mar-2015	782554	0398 2000.00
00146556	MICHAEL SINGLETON	Private Sector Housing (Standards)	Legal Costs	24-Mar-2015	782901	1303 1500.00
00061226	MRH AUTOS LTD	Environment Capital Programme	Capital	24-Mar-2015	782709	4228 1215.00
00061226	MRH AUTOS LTD	Environment Capital Programme	Capital	24-Mar-2015	782710	4228 1705.00
00061226	MRH AUTOS LTD	Environment Capital Programme	Capital	24-Mar-2015	782711	4228 1477.00
00146544	MUSICSCOPE	Stafford Gatehouse Theatre	Printing, Stationery & General Expenses	24-Mar-2015	782925	0638 500.00

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00067400	ST JOHNS PCC	Partnerships Environmental Management	Other Fees	24-Mar-2015	782555	0398	2000.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Mar-2015	782715	4800	1167.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Mar-2015	782892	4800	806.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	24-Mar-2015	782927	4800	2347.08
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	24-Mar-2015	782674	0757	1793.56
00106103	TACTICOM RADIO SYSTEMS	Human Resources Services	Equipment, Furniture & Materials	24-Mar-2015	782618	0065	995.00
00140997	TROPHY & MEDALS WHOLESALE LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	24-Mar-2015	782807	0603	3716.00
00094135	APPLIED SATELLITE TECHNOLOGY LTD	Audit, Risk, Resilience and Procurement	Equipment, Furniture & Materials	26-Mar-2015	780718	0057	795.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	26-Mar-2015	782730	0342	1160.00
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	26-Mar-2015	782606	0662	702.59
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	26-Mar-2015	782719	0765	675.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	26-Mar-2015	782799	0941	8875.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	26-Mar-2015	782801	0941	1058.50
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	26-Mar-2015	782802	4629	3200.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	26-Mar-2015	782803	0941	835.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	26-Mar-2015	782885	4629	910.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		26-Mar-2015	782697		3266.92
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		26-Mar-2015	782698		1692.31
00069751	CLOSE CIRCUIT SECURITY SERVICES LTD	CCTV	Equipment, Furniture & Materials	26-Mar-2015	782696	1321	4231.36
00063715	CORONA ENERGY	Borough Markets	Energy Costs	26-Mar-2015	782772	0347	809.63
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-Mar-2015	782774	0636	2971.39
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	26-Mar-2015	782777	0628	1271.99
00063715	CORONA ENERGY	Street Scene	Energy Costs	26-Mar-2015	782781	0365	1319.84
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	26-Mar-2015	782792	0346	2286.52
00063715	CORONA ENERGY	Public Buildings	Energy Costs	26-Mar-2015	782795	0000	4588.98
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	26-Mar-2015	782798	0710	6952.81
00140671	CYCLEHOOP LTD	Partnerships Environmental Management	Other Fees	26-Mar-2015	782735	0314	790.00
00066765	DELINEATE	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	26-Mar-2015	782810	0603	700.00
00052016	DEREK BLOCK CONCERT PROM	Stafford Gatehouse Theatre	Multi Expense Type Invoice	26-Mar-2015	782919		1324.65

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<b>March 2015</b>						
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice	26-Mar-2015	782853		748.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	26-Mar-2015	782700 0365	3208.90
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-Mar-2015	782804 0636	8168.06
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	26-Mar-2015	782817 0636	2358.43
00063844	EDF ENERGY	Borough Markets	Energy Costs	26-Mar-2015	782823 0347	2015.41
00063844	EDF ENERGY	Public Buildings	Energy Costs	26-Mar-2015	782826 0000	5615.04
00042368	EE LTD	Cross Service Invoice		26-Mar-2015	782611	2493.77
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi Expense Type Invoice	26-Mar-2015	782928	13727.19
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Printing, Stationery & General Expenses	26-Mar-2015	782929 0154	962.31
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26-Mar-2015	782556 1321	6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26-Mar-2015	782557 1321	6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26-Mar-2015	782558 1321	6097.60
00138200	ENTRUST SUPPORT SERVICES LTD	Sport Across Staffordshire	Professional Fees	26-Mar-2015	782748 0765	15000.00
00000341	EXPRESS CURTAINS LTD	Law and Administration	Repairs & Maintenance - Buildings	26-Mar-2015	782619 0087	1095.00
00000341	EXPRESS CURTAINS LTD	Public Buildings	Repairs & Maintenance - Buildings	26-Mar-2015	782859 0000	554.30
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	26-Mar-2015	782861 0710	580.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	26-Mar-2015	782726 0365	1172.09
00000411	HAMP FLOORING 1998 LTD	Public Buildings	Repairs & Maintenance - Buildings	26-Mar-2015	782867 0000	520.00
00001259	HMRC		Suspense	26-Mar-2015	782597 9010	521.80
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	26-Mar-2015	782766 0348	963.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	26-Mar-2015	782767 0348	1596.00
00000222	K R CHATFIELD & SONS	Stafford Gatehouse Theatre	Professional Fees	26-Mar-2015	782623 0636	1430.72
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	26-Mar-2015	782601 0902	6424.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	26-Mar-2015	782602 0902	6424.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	26-Mar-2015	782603 0902	6483.28
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	26-Mar-2015	782604 0902	6424.00
00096829	PALFREYMAN POWER LTD	Law and Administration	Repairs & Maintenance - Buildings	26-Mar-2015	782651 0087	3586.22
00096829	PALFREYMAN POWER LTD	Land & Properties	Repairs & Maintenance - Buildings	26-Mar-2015	782862 0948	1148.00
00096829	PALFREYMAN POWER LTD	Land & Properties	Repairs & Maintenance - Buildings	26-Mar-2015	782865 0948	954.72
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	26-Mar-2015	782866 0000	1000.00
00089244	PARSONS PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	26-Mar-2015	782657 0628	505.00
00146394	PENK VALLEY SOLUTIONS LTD	Partnerships	Community Safety Initiatives	26-Mar-2015	782893 1351	10000.00
00034773	PETERSFIELD PRODUCTS	Street Scene	Equipment, Furniture & Materials	26-Mar-2015	782882 0365	3442.50
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	26-Mar-2015	782239 0031	904.43
00109265	QUADRANT SECURITY GROUP LTD	CCTV	Equipment, Furniture & Materials	26-Mar-2015	782559 1321	2000.00
00069340	REASEHEATH COLLEGE	Street Scene	Indirect Employee Expenses	26-Mar-2015	782868 0906	1680.00

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<b>March 2015</b>						
00069340	REASEHEATH COLLEGE	Human Resources Services	Training Expenses	26-Mar-2015	782870	0029 500.00
00139128	RICHARD POYNTON	Stafford Gatehouse Theatre	Professional Fees	26-Mar-2015	782918	0638 1000.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	26-Mar-2015	782562	0088 1594.46
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	26-Mar-2015	782926	4800 18983.84
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	26-Mar-2015	782718	4800 4263.76
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	26-Mar-2015	782832	0710 3281.22
00000840	SEVERN TRENT WATER LTD	Street Scene	Water Services	26-Mar-2015	782840	0365 1977.89
00000840	SEVERN TRENT WATER LTD	Public Buildings	Water Services	26-Mar-2015	782848	0000 3746.99
00137817	SGG ENGINEERING	Partnerships Environmental Management	Other Fees	26-Mar-2015	782553	0398 2385.00
00139136	SNOWSPORT ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	26-Mar-2015	783110	0765 1300.00
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	26-Mar-2015	780403	0032 741.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Mar-2015	782722	0365 1680.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Mar-2015	782723	0365 1680.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	26-Mar-2015	782724	0365 2480.00
00046859	STAFFORD FURNITURE EXCHANGE	Homelessness & Housing Advice	Equipment, Furniture & Materials	26-Mar-2015	782809	1317 553.00
00000888	STAFFORD UPVC WINDOWS	Community Capital Programme	Capital	26-Mar-2015	780172	4803 3338.39
00000908	STAFFORDSHIRE COUNTY COUNCIL	Economic Development	Advertising/Promotions/Marketing	26-Mar-2015	782756	0919 500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	On Street Parking Services	Professional Fees	26-Mar-2015	782805	0953 4000.00
00099700	STAFFORDSHIRE COUNTY COUNCIL	Tourism	Professional Fees	26-Mar-2015	782813	0646 2000.00
00069181	STAFFORDSHIRE WILDLIFE TRUST	Partnerships Environmental Management	Equipment, Furniture & Materials	26-Mar-2015	782749	0318 2000.00
00146299	STEVE TOWN CONSULTING LTD	Sport Across Staffordshire	Professional Fees	26-Mar-2015	782806	0608 4620.00
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	26-Mar-2015	782932	4228 15108.65
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	26-Mar-2015	782933	4228 15108.65
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	26-Mar-2015	782934	4228 15737.02
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	26-Mar-2015	782935	4228 13065.05
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	26-Mar-2015	782936	4228 14280.70
00093193	SUBISH LTD	Stafford Gatehouse Theatre	Professional Fees	26-Mar-2015	786433	0638 2265.18
00049757	SYNERGY PRINT MANAGEMENT SERVICES	Waste & Recycling	Advertising/Promotions/Marketing	26-Mar-2015	782600	0331 13227.79
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	26-Mar-2015	782587	0032 2033.95
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		26-Mar-2015	782668	
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	26-Mar-2015	780716	0628 8538.91
00002124	WILLIAM EMERY AND SON	Regulatory Services	Miscellaneous Expenses	26-Mar-2015	782727	0399 1740.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	30-Mar-2015	786420	



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<b>March 2015</b>						
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	30-Mar-2015	786427	0638 500.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	30-Mar-2015	783133	0342 1200.95
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	30-Mar-2015	786459	0342 1846.30
00145684	BLACKEYED THEATRE	Stafford Gatehouse Theatre	Professional Fees	30-Mar-2015	786674	0638 1836.25
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	30-Mar-2015	783134	4629 2663.82
00128957	CIRCUS MALABARISTAS LTD	Events	Advertising/Promotions/Marketing	30-Mar-2015	786471	0600 1500.00
00128957	CIRCUS MALABARISTAS LTD	Events	Advertising/Promotions/Marketing	30-Mar-2015	786473	0600 710.00
00141526	CPS	Events	Advertising/Promotions/Marketing	30-Mar-2015	786442	0600 850.00
00146693	DAWN ALLSOPP	Shakespeare	Productions	30-Mar-2015	786672	0645 1000.00
00137549	DIONACH LTD	Resources Capital Programme	Capital	30-Mar-2015	782780	4029 2400.00
00137549	DIONACH LTD	Resources Capital Programme	Capital	30-Mar-2015	782784	4029 3200.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	30-Mar-2015	786454	0346 1915.40
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	30-Mar-2015	786457	0346 1316.35
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	30-Mar-2015	783128	0365 886.63
00066278	FOOLS PARADISE LTD	Events	Advertising/Promotions/Marketing	30-Mar-2015	786440	0600 815.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	30-Mar-2015	783098	0044 17171.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	30-Mar-2015	786426	0662 849.48
00146443	IMPACT EFFECTS LTD	Events	Advertising/Promotions/Marketing	30-Mar-2015	786441	0600 575.00
00027255	LISTER GASES LTD	Street Scene	Energy Costs	30-Mar-2015	786455	0365 1943.48
00052312	MEB TOTAL LTD	Cross Service Invoice		30-Mar-2015	786670	
00084877	MULTIDATA	Cross Service Invoice		30-Mar-2015	780465	796.19
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	30-Mar-2015	786671	0636 1000.00
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	30-Mar-2015	786453	0307 660.60
00102577	OAK FARM HOTEL	Sport Across Staffordshire	Expenses	30-Mar-2015	783109	0608 724.50
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	30-Mar-2015	783101	0092 4500.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	30-Mar-2015	782565	0088 2065.30
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	30-Mar-2015	786429	0049 20219.03
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	30-Mar-2015	783138	1351 1000.00
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	30-Mar-2015	783117	4228 17332.17
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	30-Mar-2015	783118	4228 17148.17
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	30-Mar-2015	783119	4228 19093.32
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	30-Mar-2015	783120	4228 19093.32
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	30-Mar-2015	783122	4228 19093.32
00142703	STONEACRE MOTOR GROUP	Environment Capital Programme	Capital	30-Mar-2015	783124	4228 20353.17
00130362	SUPPORT IN SPORT UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	30-Mar-2015	783104	0628 550.00
00145533	UNIVAR LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	30-Mar-2015	786460	0710 556.50

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<b>March 2015</b>						
00104981	A WILLFIELD TREE SURGEONS Partnerships Environmental Management	Equipment, Furniture & Materials	31-Mar-2015	786962	0318	720.00
00098077	ENGLAND ATHLETICS Events	Advertising/Promotions/Marketing	31-Mar-2015	786889	0600	1200.00
00146698	- Redacted Personal Data Sport Across Staffordshire	Grants & Subscriptions	31-Mar-2015	786891	0757	543.00
00146716	- Redacted Personal Data Development Management	Fees & Charges	31-Mar-2015	787112	0909	770.00
00146718	PWF ARCHITECTURAL SERVICES Development Management	Fees & Charges	31-Mar-2015	787110	0909	1925.00