

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
November 2014						
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	03-Nov-2014	749288	0346 2016.55
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	03-Nov-2014	749399	0662 567.17
00115782	BRITISH GAS BUSINESS	Housing Act Sewerage Works	Energy Costs	03-Nov-2014	749447	1302 954.46
00115782	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	03-Nov-2014	749448	0666 1510.96
00122505	CBRE LTD	Off Street Parking Services	Other Fees	03-Nov-2014	749469	0933 56156.50
00144638	CLASSIC CLAPTON	Stafford Gatehouse Theatre	Professional Fees	03-Nov-2014	749477	0638 2377.00
00042368	EE LTD	Cross Service Invoice		03-Nov-2014	749458	
00114032	FRIENDS OF FERNDOWN LOCAL NATURE RESERVE	Partnerships Environmental Management	Grants & Subscriptions	03-Nov-2014	746681	0318 5000.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	03-Nov-2014	749404	0662 749.70
00023599	HAVAS PEOPLE LTD	Management and Support	Indirect Employee Expenses	03-Nov-2014	749409	0911 633.64
00144420	INTERACT ARTS CIC	Partnerships	Community Safety Initiatives	03-Nov-2014	749271	1358 1000.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	03-Nov-2014	748882	0312 1036.10
00044322	KRCS GROUP PLC	Communications	Communications & Computing	03-Nov-2014	747716	0091 914.00
00052312	MEB TOTAL LTD	Cross Service Invoice		03-Nov-2014	749464	
00085980	NORWELL LAPLEY PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	03-Nov-2014	749391	0638 2395.87
00085980	NORWELL LAPLEY PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	03-Nov-2014	749476	0638 6008.56
00062432	NPOWER LTD	CCTV	Energy Costs	03-Nov-2014	749445	1321 909.85
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	03-Nov-2014	749446	0933 1208.16
00139542	ROBERTS SLATER LTD	Human Resources Services	Training Expenses	03-Nov-2014	749369	0029 1196.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	03-Nov-2014	747269	0088 1233.31
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	03-Nov-2014	749453	0322 3353.83
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	03-Nov-2014	749467	0328 47910.00
00085447	TEMPLAR ENTERTAINMENT AGENCY	Stafford Gatehouse Theatre	Professional Fees	03-Nov-2014	749400	0638 2000.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	03-Nov-2014	747622	0088 529.25
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	04-Nov-2014	749656	4800 1563.41
00144642	RSLSTEEPER	Community Capital Programme	Capital	04-Nov-2014	749657	4800 2566.18
00037303	A J BEAMAN	Land & Properties	Repairs & Maintenance - Buildings	06-Nov-2014	749428	0948 545.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	06-Nov-2014	749380	0628 1245.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	06-Nov-2014	749425	0628 580.00
00144728	DUNCAN FEARNLEY CRICKET SALES LTD	Sports, Health, Physical Development	Equipment, Furniture & Materials	06-Nov-2014	753175	0601 820.83
00070800	ELITE GROUNDWORKS & CONSTRUCTION LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	06-Nov-2014	749419	0933 1050.00
00126345	ENTIFY	Stafford Gatehouse Theatre	Hospitality	06-Nov-2014	749437	0638 1350.00
00032225	FULWOOD ROOFING SERVICES LTD	Public Buildings	Repairs & Maintenance - Buildings	06-Nov-2014	749384	0001 992.00
00091368	GRIFFIN ENVIRONMENTAL	Cross Service Invoice		06-Nov-2014	749416	

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November 2014						
00124594	IMS ELECTRICAL CONTRACTORS LTD	Public Buildings	Repairs & Maintenance - Buildings	06-Nov-2014	749647	0000 792.00
00070776	KEISER UK LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	06-Nov-2014	749636	0713 665.15
00069944	LICHFIELD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	06-Nov-2014	753145	0765 800.00
00141407	MADDISONS CIC	Sport Across Staffordshire	Grants & Subscriptions	06-Nov-2014	749370	0765 750.00
00009886	MAXWELL AMENITY LTD	Street Scene	Equipment, Furniture & Materials	06-Nov-2014	747629	0365 1260.65
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	06-Nov-2014	749394	0047 2351.91
00052312	MEB TOTAL LTD	Leisure Capital Programme	Capital	06-Nov-2014	749395	4482 1365.88
00052312	MEB TOTAL LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	06-Nov-2014	749397	0636 1974.08
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	06-Nov-2014	749633	0909 1109.40
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	06-Nov-2014	747677	0000 776.00
00089244	PARSONS PLUMBING & HEATING LTD	Cleansing Services	Repairs & Maintenance - Buildings	06-Nov-2014	749403	0322 671.50
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	06-Nov-2014	749655	4800 680.00
00051410	SOUTH STAFFORDSHIRE COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	06-Nov-2014	749619	0726 1547.19
00069682	SRS	Street Scene	Contract Hire & Operating Leases	06-Nov-2014	749613	0359 640.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	06-Nov-2014	749433	0932 5451.36
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	06-Nov-2014	749620	1351 4000.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	06-Nov-2014	749661	4800 4527.00
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	06-Nov-2014	749607	0765 2400.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	06-Nov-2014	749430	0909 1715.34
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	06-Nov-2014	749431	0909 3511.53
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	06-Nov-2014	749389	0032 505.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	06-Nov-2014	749625	0032 505.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	10-Nov-2014	753165	0000 5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		10-Nov-2014	753166	1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	10-Nov-2014	753167	0347 672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	10-Nov-2014	753168	0648 1298.90
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	10-Nov-2014	753130	0638 663.41
00094648	BRITISH CYCLING	Sport Across Staffordshire	Professional Fees	10-Nov-2014	747375	0608 5000.00
00144416	BURTON BRIDGE ARCHERS	Sport Across Staffordshire	Grants & Subscriptions	10-Nov-2014	753158	0765 500.00
00052293	CROFT ARCHITECTURE LTD	Planning & Regen Capital Programme	Capital	10-Nov-2014	753157	4613 900.00
00018465	DOWNINGS WASTE RECOVERY LTD	Waste & Recycling	Miscellaneous Expenses	10-Nov-2014	753170	0331 552.00
00117616	EON HIGHWAYS LIGHTING	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Other	10-Nov-2014	749385	0942 1098.40

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November 2014						
00098878	GAFFEY TECHNICAL SERVICES LTD Stafford Leisure Centre	Water Services	10-Nov-2014	748917	0710	2103.60
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	10-Nov-2014	753163	0342	1600.00
00139127	GREENE KING PLC Stafford Gatehouse Theatre	Catering	10-Nov-2014	753124	0662	807.21
00144413	IMPACT PRODUCTS EUROPE LTD Events	Equipment, Furniture & Materials	10-Nov-2014	749283	0600	14650.00
00083442	JOE BROWN PRODUCTIONS LTD Stafford Gatehouse Theatre	Professional Fees	10-Nov-2014	753128	0638	3000.00
00004806	KALAMAZOO SECURE SOLUTIONS LTD Law and Administration	Printing, Stationery & General Expenses	10-Nov-2014	748916	0088	547.55
00144501	LADYBIRD PRODUCTIONS LTD	Multi Expense Type Invoice	10-Nov-2014	748943		4563.68
00089999	MARCHES ENERGY AGENCY Private Sector Housing (Standards)	Professional Fees	10-Nov-2014	753108	1300	7512.01
00068949	OFF THE KERB PRODUCTIONS Stafford Gatehouse Theatre	Professional Fees	10-Nov-2014	753129	0638	650.00
00143435	OYSTER PARTNERSHIP LTD Development Management	Professional Fees	10-Nov-2014	749632	0909	1109.40
00144571	PICTUREHOUSE Stafford Gatehouse Theatre	Professional Fees	10-Nov-2014	749170	0638	678.13
00095368	PITNEY BOWES SOFTWARE LTD Cross Service Invoice		10-Nov-2014	748933		6408.00
00094967	POOLEFORD PROPERTY SERVICES & INVESTMENTS Homelessness & Housing Advice	Grants & Subscriptions	10-Nov-2014	753151	1317	525.00
00000719	ROYAL MAIL GROUP LTD Law and Administration	Communications & Computing	10-Nov-2014	749186	0088	838.68
00000719	ROYAL MAIL GROUP LTD Law and Administration	Communications & Computing	10-Nov-2014	749187	0088	1193.17
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD Direct Employee Expenses		10-Nov-2014	753101	9518	2628.02
00059240	SPALDINGS UK LTD Street Scene	Equipment, Furniture & Materials	10-Nov-2014	753105	0365	841.00
00069682	SRS Street Scene	Contract Hire & Operating Leases	10-Nov-2014	753146	0359	606.00
00000908	STAFFORDSHIRE COUNTY COUNCIL Non-Distributed Costs	Indirect Employee Expenses	10-Nov-2014	753154	0049	20548.77
00000908	STAFFORDSHIRE COUNTY COUNCIL Street Scene	Direct Transport Costs	10-Nov-2014	753169	0365	5942.11
00019357	STANNAH LIFT SERVICES LTD Community Capital Programme	Capital	10-Nov-2014	753137	4900	2006.00
00131235	THE POST HOUSE STAFFORD Regulatory Services	Equipment, Furniture & Materials	10-Nov-2014	753107	0313	500.00
00144324	- Redacted Personal Data Community Capital Programme	Capital	10-Nov-2014	753133	4827	2618.00
00028324	WESSEX MEDICAL EQUIPMENT CO LTD Community Capital Programme	Capital	10-Nov-2014	753134	4800	8805.00
00130003	WHISTL NORTH LTD Law and Administration	Communications & Computing	10-Nov-2014	749190	0088	2017.35
00124867	EAST STAFFORDSHIRE BOROUGH COUNCIL Sport Across Staffordshire	Grants & Subscriptions	11-Nov-2014	753370	0757	967.10
00058724	ORBIT HOUSING ASSOCIATION Community Capital Programme	Capital	11-Nov-2014	753350	4800	607.90
00109564	S C WALKER Partnerships Environmental Management	Equipment, Furniture & Materials	11-Nov-2014	753419	0318	825.00

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November 2014						
00066524	STAFFORD TOURISM BUREAU	Tourism	Grants & Subscriptions	11-Nov-2014	753428	0646 2000.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11-Nov-2014	753340	1394 1128.00
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Professional Fees	11-Nov-2014	753447	0636 1550.00
00139272	ASTON VILLA FOOTBALL CLUB LTD	Sport Across Staffordshire	Hospitality	13-Nov-2014	753463	0767 5369.79
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Nov-2014	753473	0638 1521.81
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Nov-2014	753483	0638 4368.21
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	13-Nov-2014	753427	0342 1900.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	13-Nov-2014	753478	0765 675.00
00064597	CARTWRIGHTS WELDING SERVICES LTD	Stafford Gatehouse Theatre	Professional Fees	13-Nov-2014	753423	0636 675.00
00129364	CHRISTIAN KNOWLES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Nov-2014	753484	0638 1728.59
00124605	DOCU-FINISH SOLUTIONS LTD	Technology	Printing, Stationery & General Expenses	13-Nov-2014	753306	0031 749.50
00063844	EDF ENERGY	Borough Markets	Energy Costs	13-Nov-2014	753371	0347 2338.18
00063844	EDF ENERGY	Public Buildings	Energy Costs	13-Nov-2014	753372	0000 5770.26
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	13-Nov-2014	753373	0636 2770.51
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	13-Nov-2014	753374	0710 9276.13
00140489	EE	Street Scene	Communications & Computing	13-Nov-2014	753474	0365 722.12
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Nov-2014	753312	0331 3466.39
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Nov-2014	753313	0331 5525.42
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Nov-2014	753314	0331 4275.99
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Nov-2014	753315	0331 4767.86
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Nov-2014	753316	0331 5649.77
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	13-Nov-2014	753356	1321 6097.60
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	13-Nov-2014	753455	0365 1107.20
00141724	FOOTFALL ADVERTISING LTD	Borough Markets	Advertising/Promotions/Marketing	13-Nov-2014	753475	0347 700.00
00144730	FOREST SCHOOLS EDUCATION LTD	Partnerships Environmental Management	Other Fees	13-Nov-2014	753355	0314 898.00
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	13-Nov-2014	753318	0307 1608.00
00131835	IP INTEGRATION LTD	Technology	Communications & Computing	13-Nov-2014	753304	0032 7208.00
00108471	J TOMLINSON LTD	Cross Service Invoice		13-Nov-2014	753401	1658.07
00113698	LOOKERS LEASING	Street Scene	Contract Hire & Operating Leases	13-Nov-2014	753387	0906 5310.00
00113698	LOOKERS LEASING	Leisure Section	Contract Hire & Operating Leases	13-Nov-2014	753391	0602 4692.73
00110525	NETCENTRIX LTD	Technology	Communications & Computing	13-Nov-2014	753438	0032 2771.30
00138496	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Nov-2014	753817	0757 1178.00
00114042	PASSWORD PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Nov-2014	753388	0638 5774.23
00086027	PAUL WOOLRIDGE	Public Buildings	Repairs & Maintenance - Buildings	13-Nov-2014	753324	0000 530.00
00060798	REFORM THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	13-Nov-2014	753482	0638 900.00

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00000840	SEVERN TRENT WATER LTD	Parks & Open Spaces	Water Services	13-Nov-2014	753377	0628 944.40
00069682	SRS	Street Scene	Contract Hire & Operating Leases	13-Nov-2014	753430	0359 606.00
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	13-Nov-2014	753819	0757 840.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	13-Nov-2014	753349	4800 4439.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	13-Nov-2014	753351	4900 2215.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	13-Nov-2014	753353	4800 4967.00
00113856	STOKE ELITE TRAMPOLINE CLUB	Sport Across Staffordshire	Grants & Subscriptions	13-Nov-2014	753424	0765 750.00
00112143	STOKE ON TRENT CITY COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	13-Nov-2014	753818	0757 2350.30
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Equipment, Furniture & Materials	13-Nov-2014	753440	0342 536.00
00000929	VITAX LTD	Street Scene	Equipment, Furniture & Materials	13-Nov-2014	749629	0365 1093.20
00028929	WICKSTEED LEISURE LTD	Leisure Capital Programme	Capital	13-Nov-2014	753421	4503 267887.42
00064660	WILNECOTE HIGH SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	13-Nov-2014	753435	0726 3049.20
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	17-Nov-2014	753830	0638 1019.98
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747598	0638 1000.00
00125899	ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747601	0638 1104.00
00092247	AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	753831	0638 6155.44
00144239	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747583	0638 1104.00
00144239	BBA MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747586	0638 1000.00
00144229	CIVICA OPENREVENUES	Revenues & Benefits	Communications & Computing	17-Nov-2014	749634	0037 875.00
00052471	CIVICA UK LTD	Cross Service Invoice		17-Nov-2014	749378	25219.96
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Other Fees	17-Nov-2014	753840	0346 2400.00
00124432	CRAIG ADAMS	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747591	0638 1100.00
00107097	DAVIES SPORTS	Sports, Health, Physical Development	Equipment, Furniture & Materials	17-Nov-2014	749617	0601 998.40
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice		17-Nov-2014	753853	738.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	17-Nov-2014	753833	0365 4249.90
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	17-Nov-2014	753328	0710 4236.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	17-Nov-2014	753771	0365 1046.65
00139116	HAYMARKET MEDIA GROUP LTD	Waste & Recycling	Professional Fees	17-Nov-2014	753803	0305 714.00
00001259	HMRC		Suspense	17-Nov-2014	753797	9010 577.60
00104432	HOWARD COOKE ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747595	0638 1000.00
00070871	INSTITUTE OF SWIMMING LTD	Human Resources Services	Training Expenses	17-Nov-2014	753848	0029 700.00
00131921	K TALENT ARTIST MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747712	0638 1104.00

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00131921	K TALENT ARTIST MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747713	0638 1000.00
00135548	LOCAL WORLD LTD T/A STAFFS NEWSLETTER	Private Sector Housing (Standards)	Miscellaneous Expenses	17-Nov-2014	749638	1300 628.32
00144237	MCLEAN-WILLIAMS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747587	0638 1000.00
00144237	MCLEAN-WILLIAMS LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747590	0638 966.00
00139412	NELSON BROWNE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747706	0638 1000.00
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	17-Nov-2014	753442	0000 614.00
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	17-Nov-2014	753443	0000 771.92
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	17-Nov-2014	753444	0000 1012.16
00144231	PAYNE MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747602	0638 1000.00
00144231	PAYNE MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747616	0638 1104.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	17-Nov-2014	753768	0365 690.69
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	17-Nov-2014	753773	4023 5916.00
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	17-Nov-2014	753774	4023 9072.00
00098406	UNITED AGENTS LLP	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747593	0638 1100.00
00139414	VSA LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747574	0638 1104.00
00139414	VSA LTD	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747578	0638 1000.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	17-Nov-2014	753822	0088 912.79
00139633	WILLIAMSON & HOLMES	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747709	0638 1104.00
00139633	WILLIAMSON & HOLMES	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747711	0638 1000.00
00131839	WINTERSONS	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747579	0638 1104.00
00131839	WINTERSONS	Stafford Gatehouse Theatre	Professional Fees	17-Nov-2014	747582	0638 1000.00
00069944	LICHFIELD HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	18-Nov-2014	754066	0765 500.00
00143240	PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	18-Nov-2014	754110	0757 586.57
00128321	ALFABET SCREENPRINT LTD	Stafford Leisure Centre	Clothes, Uniform & Laundry	20-Nov-2014	753462	0710 2562.70
00067061	BADMINTON ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	20-Nov-2014	754122	0757 2920.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	20-Nov-2014	754072	0342 1050.00
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Nov-2014	753142	0331 849.75
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Nov-2014	753142	0334 979.55
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Nov-2014	753142	0335 1789.76
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Nov-2014	753142	0336 1029.68
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Nov-2014	753143	0331 154423.86
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	20-Nov-2014	753143	0334 109990.09
00118627	B-LOONY	Borough Markets	Advertising/Promotions/Marketing	20-Nov-2014	754100	0347 757.88
00094648	BRITISH CYCLING	Sport Across Staffordshire	Professional Fees	20-Nov-2014	749276	0608 10000.00
00067976	BRITISH GYMNASTICS	Stafford Leisure Centre	Grants & Subscriptions	20-Nov-2014	754141	0711 671.00
00140262	BURTON UXBRIDGE TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Nov-2014	754065	0765 675.00

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November 2014						
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	20-Nov-2014	754058	0603 1890.50
00064271	CANNOCK CHASE COUNCIL	Waste & Recycling	Equipment, Furniture & Materials	20-Nov-2014	754161	0331 2050.66
00126707	DOVE VALLEY ARCHERY CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Nov-2014	754055	0765 750.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	20-Nov-2014	754156	0365 1167.75
00049921	HMCS	Revenues & Benefits	Private Contractors	20-Nov-2014	754124	0036 1476.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	20-Nov-2014	754098	4613 2450.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Planning & Regen Capital Programme	Capital	20-Nov-2014	754099	4613 2450.00
00009886	MAXWELL AMENITY LTD	Street Scene	Equipment, Furniture & Materials	20-Nov-2014	749612	0365 900.00
00120951	NORTH STAFFS ROWING CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Nov-2014	754084	0765 500.00
00117936	OCS GROUP UK LTD	Cross Service Invoice		20-Nov-2014	754045	22890.56
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	20-Nov-2014	754150	0909 1109.70
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	20-Nov-2014	754151	0909 1101.90
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	20-Nov-2014	754152	0909 1109.40
00065136	PARTON AGRI-PLANT LTD	Street Scene	Sub-Contractors	20-Nov-2014	754085	0365 2305.00
00110789	PATROL	Cross Service Invoice		20-Nov-2014	754070	2005.85
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	20-Nov-2014	753439	0031 583.83
00143718	RICHARD HUMPHREYS QC	Forward Planning	Local Plan Inquiry	20-Nov-2014	754044	0912 3562.50
00069682	SRS	Street Scene	Contract Hire & Operating Leases	20-Nov-2014	753788	0359 1280.00
00144748	STAFFORD GYMNASTICS CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Nov-2014	754091	0765 500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	20-Nov-2014	754069	0933 2162.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	20-Nov-2014	754155	0932 4812.31
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	20-Nov-2014	754159	0933 6825.00
00144827	THE LOUGHBOROUGH ROTARY CLUB	Events	Professional Fees	20-Nov-2014	754133	0600 814.40
00105299	WILCOX PLUMBING & HEATING LTD	Community Capital Programme	Capital	20-Nov-2014	754142	4800 5067.00
00131833	YOUNG ENTERPRISE	Economic Development	Advertising/Promotions/Marketing	20-Nov-2014	754077	0919 1500.00
00030383	AMBEROL LTD	Street Scene	Equipment, Furniture & Materials	24-Nov-2014	755387	0365 1529.50
00115545	AXESS SYSTEMS LTD	Technology	Equipment, Furniture & Materials	24-Nov-2014	753760	0032 3431.37
00141869	BLUE AV	Bereavement Services	Equipment, Furniture & Materials	24-Nov-2014	753307	0346 3232.23
00144729	BODITRAX TECHNOLOGIES LTD	Stafford Leisure Centre	Professional Fees	24-Nov-2014	755426	0709 4035.49
00144567	CAMERON LODGE STAFFORD LTD	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2014	755414	0638 1200.00
00053099	EON ENERGY SERVICES	Cross Service Invoice		24-Nov-2014	753327	37390.25
00053099	EON ENERGY SERVICES	Misc Highways Functions (ex Plann	Multi Expense Type Invoice	24-Nov-2014	753327	37390.25
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	24-Nov-2014	755340	0662 733.85

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00023599	HAVAS PEOPLE LTD	Human Resources Services	Indirect Employee Expenses	24-Nov-2014	755427	0027 500.50
00023599	HAVAS PEOPLE LTD	Human Resources Services	Indirect Employee Expenses	24-Nov-2014	755428	0027 1729.66
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	24-Nov-2014	755442	0348 1099.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	24-Nov-2014	755443	0348 1596.00
00083442	JOE BROWN PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2014	755433	0638 823.95
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	24-Nov-2014	753457	0312 761.36
00144910	LES ENFANTS TERRIBLES THEATRE CO	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2014	755432	0638 1553.93
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	24-Nov-2014	755444	0726 740.00
00069641	M D PROPERTIES	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2014	755424	0638 2975.00
00068727	MISCO	Resources Capital Programme	Capital	24-Nov-2014	749631	4029 802.43
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	24-Nov-2014	755386	0365 1057.50
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2014	755431	0638 1575.15
00058574	ORBIT GROUP LTD	Community Capital Programme	Capital	24-Nov-2014	749147	4800 2792.50
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	24-Nov-2014	755409	0909 1109.40
00144147	PETER BRETT ASSOCIATES LLP	Development Management	Professional Fees	24-Nov-2014	755389	0909 3500.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Miscellaneous Expenses	24-Nov-2014	755423	1315 57153.00
00144232	STEVEN SIMMONDS	Stafford Gatehouse Theatre	Professional Fees	24-Nov-2014	755416	0638 1104.00
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	24-Nov-2014	755437	0765 1800.00
00130003	WHISTL NORTH LTD	Law and Administration	Communications & Computing	24-Nov-2014	753825	0088 688.47
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	25-Nov-2014	753308	0365 1240.00
00066346	JOHN PETERS	Law and Administration	Professional Fees	25-Nov-2014	755659	0089 1650.00
00141885	MONTAL COMPUTER SERVICES LTD	Resources Capital Programme	Capital	25-Nov-2014	753320	4023 711.00
00063839	STAFFORD & DISTRICT ROUND	Stafford Gatehouse Theatre	Multi Expense Type Invoice	25-Nov-2014	755673	4143.34
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Professional Fees	25-Nov-2014	755634	0636 1550.00
00088033	ALFA TRAVEL LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	27-Nov-2014	755934	650.22
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		27-Nov-2014	755666	1542.89
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	27-Nov-2014	755640	0346 912.07
00143243	BRITISH HGV	Street Scene	Indirect Employee Expenses	27-Nov-2014	755967	0365 600.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Nov-2014	755704	0000 1255.00
00094049	CALL PRINT GROUP LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27-Nov-2014	754060	0603 578.00
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		27-Nov-2014	755605	2113.67
00041915	CITY OF STOKE ON TRENT	Cross Service Invoice		27-Nov-2014	755607	3266.92

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November 2014						
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	27-Nov-2014	755591	0636 1286.83
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	27-Nov-2014	755592	0628 746.25
00063715	CORONA ENERGY	Street Scene	Energy Costs	27-Nov-2014	755593	0365 701.13
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	27-Nov-2014	755602	0346 2361.98
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	27-Nov-2014	755603	0710 5224.15
00063715	CORONA ENERGY	Public Buildings	Energy Costs	27-Nov-2014	755604	0000 1976.70
00056840	DAVIES & CO ENVIRONMENTAL LTD	Bereavement Services	Repairs & Maintenance - Buildings	27-Nov-2014	755715	0346 2425.00
00018465	DOWNINGS WASTE RECOVERY LTD	Street Scene	Refuse Disposal/Collections	27-Nov-2014	755617	0365 6631.46
00087726	DRAYCOTT SPORTS CENTRE LTD	Sport Across Staffordshire	Grants & Subscriptions	27-Nov-2014	755623	0765 866.00
00106573	DUNSTON BUSINESS VILLAGE LTD	Homelessness & Housing Advice	Grants & Subscriptions	27-Nov-2014	755727	1317 673.04
00042368	EE LTD	Cross Service Invoice		27-Nov-2014	755586	
00144837	ENGLAND & LYLE	Development Management	Professional Fees	27-Nov-2014	754160	0909 2500.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	27-Nov-2014	755674	0652 801.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	27-Nov-2014	755621	0365 1085.58
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	27-Nov-2014	755578	0662 1313.65
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	27-Nov-2014	755719	0000 828.25
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Nov-2014	755713	0000 1559.72
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	27-Nov-2014	755652	0031 1553.96
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	27-Nov-2014	755631	0006 1953.45
00084877	MULTIDATA	Cross Service Invoice		27-Nov-2014	753116	
00049579	NEOPOST LIMITED	Technology	Equipment, Furniture & Materials	27-Nov-2014	755653	0031 925.35
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	27-Nov-2014	755699	0000 674.00
00096829	PALFREYMAN POWER LTD	Stafford Gatehouse Theatre	Productions	27-Nov-2014	755706	0638 671.00
00096829	PALFREYMAN POWER LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	27-Nov-2014	755709	0628 1168.00
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	27-Nov-2014	755606	0710 3320.79
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	27-Nov-2014	755625	0322 1101.58
00000840	SEVERN TRENT WATER LTD	Cleansing Services	Water Services	27-Nov-2014	755642	0322 723.39
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Nov-2014	753785	0365 1932.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Nov-2014	753786	0365 1932.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Nov-2014	753787	0365 2852.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships	Community Safety Initiatives	27-Nov-2014	755587	1351 1500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Off Street Parking Services	Rents	27-Nov-2014	755609	0933 2162.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Stafford Gatehouse Theatre	Professional Fees	27-Nov-2014	755731	0640 12475.00

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November 2014							
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	27-Nov-2014	755913	4800	610.40
00055743	STONE COMPUTERS LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	27-Nov-2014	755600	0625	503.00
00090748	THE LISTENING CENTRE	Cross Service Invoice		27-Nov-2014	754129		696.00
00000329	TRAVIS PERKINS TRADING COMPANY LIMITED	Stafford Gatehouse Theatre	Productions	27-Nov-2014	755636	0638	2093.88
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	27-Nov-2014	755629	0006	763.40
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	27-Nov-2014	755571	0032	973.28
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		27-Nov-2014	755576		3084.85
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	27-Nov-2014	755694	0728	1000.00
00129367	WESTERN POWER DISTRIBUTION	Public Buildings	Repairs & Maintenance - Buildings	27-Nov-2014	755716	0000	1029.54
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Repairs & Maintenance - Other	27-Nov-2014	755698	0628	14097.30