

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

	Service Division (where applicable)	Expense Type	Transaction Date	Reference	Cost Centre	Net Amount
October 2014						
00140489	EE	Street Scene	Communications & Computing	01-Oct-2014	742783	0365 716.04
00037303	A J BEAMAN	Land & Properties	Repairs & Maintenance - Buildings	02-Oct-2014	742447	0948 1740.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	02-Oct-2014	742479	0365 520.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	02-Oct-2014	742464	0000 5304.06
00092331	ATLAS CLEANING	Cross Service Invoice		02-Oct-2014	742465	1863.40
00092331	ATLAS CLEANING	Borough Markets	Cleaning	02-Oct-2014	742466	0347 672.82
00092331	ATLAS CLEANING	Ancient High House	Cleaning	02-Oct-2014	742467	0648 1298.90
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701282	0043 1026.50
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	02-Oct-2014	742485	0342 1050.00
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701284	0043 753.50
00121111	BLUESKY ENVIRONMENTAL SOLUTIONS LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	02-Oct-2014	742432	0318 600.00
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701288	0043 510.00
00066627	BURTON HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742308	0765 500.00
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742425	0765 1500.00
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701294	0043 1649.00
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701302	0043 732.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701304	0043 1866.50
00019745	EXTRA SECURITY	Stafford Castle	Security Services	02-Oct-2014	742506	0652 823.77
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	02-Oct-2014	742476	0365 2080.34
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701312	0043 2222.50
00143799	FUNKY FITNESS	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742436	0765 725.00
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701316	0043 1840.00
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701324	0043 646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701326	0043 657.00
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	02-Oct-2014	742458	0628 1786.56
00045261	LOCAL GOVERNMENT ASSOCIATION	Land Charges - Local Searches	Legal Costs	02-Oct-2014	742512	0932 1726.99
00113698	LOOKERS LEASING	Cross Service Invoice		02-Oct-2014	742534	9160.14
00110525	NETCENTRIX LTD	Technology	Communications & Computing	02-Oct-2014	742515	0032 14622.19
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	02-Oct-2014	742837	4800 658.10
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	02-Oct-2014	742854	4800 2460.60
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	02-Oct-2014	742474	0909 949.50
00140646	POTTERIES PC	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742426	0765 1000.00
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701342	0043 748.00
00129178	SPORTS LEADERS UK	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742429	0769 576.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02-Oct-2014	742509	0932 4415.23
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02-Oct-2014	742510	0932 5924.60

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02-Oct-2014	742511	0932	4938.55
00140487	STONE HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742309	0765	500.00
00140487	STONE HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	02-Oct-2014	742424	0765	784.00
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701346	0043	726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701348	0043	5730.50
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	02-Oct-2014	701352	0043	1818.00
00125908	T & R M DAVIES	Partnerships Environmental Management	Equipment, Furniture & Materials	02-Oct-2014	742794	0318	1850.00
00063168	TELESHORE UK LTD	Bereavement Services	Professional Fees	02-Oct-2014	742487	0342	1540.00
00028324	WESSEX MEDICAL EQUIPMENT CO LTD	Community Capital Programme	Capital	02-Oct-2014	742522	4800	8845.00
00143508	ABBOTS BROMLEY NETBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2014	742672	0765	808.75
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice		06-Oct-2014	742805		1562.86
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	06-Oct-2014	742860	0346	740.53
00059656	BRITISH GAS BUSINESS	Westbridge Park Fitness Centre	Energy Costs	06-Oct-2014	742873	0666	946.73
00059656	BRITISH GAS BUSINESS	Housing Act Sewerage Works	Energy Costs	06-Oct-2014	742896	1302	1070.97
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	06-Oct-2014	742836	4800	4385.35
00144247	CINEMALIVE LTD	Stafford Gatehouse Theatre	Professional Fees	06-Oct-2014	742830	0638	570.00
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	06-Oct-2014	742902	0346	2311.51
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	06-Oct-2014	742907	0636	554.46
00138712	COSTUME FAIRIES	Stafford Gatehouse Theatre	Productions	06-Oct-2014	742675	0638	5000.00
00068993	DIRECTION TRAINING & MANAGEMENT	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	06-Oct-2014	742829	0603	1350.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	06-Oct-2014	742688	0331	4202.55
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	06-Oct-2014	742689	0331	6585.19
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	06-Oct-2014	742690	0331	5893.30
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	06-Oct-2014	742691	0331	6732.03
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	06-Oct-2014	742847	1321	6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	06-Oct-2014	742848	1321	6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	06-Oct-2014	742849	1321	6097.60
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	06-Oct-2014	742671	0365	2123.60
00023599	HAVAS PEOPLE LTD	Regulatory Services	Indirect Employee Expenses	06-Oct-2014	742824	0302	690.70
00049921	HMCS	Revenues & Benefits	Private Contractors	06-Oct-2014	742823	0036	555.00
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Street Scene	Equipment, Furniture & Materials	06-Oct-2014	740565	0365	3949.53
00090150	JNE MARKETING LTD	Partnerships	Community Safety Initiatives	06-Oct-2014	742855	1350	678.00

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00141407	MADDISONS CIC	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2014	742674	0765 890.00
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		06-Oct-2014	742827	1235.62
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	06-Oct-2014	742475	0909 1109.40
00143818	RAP INDUSTRIES LTD	Private Sector Housing (Standards)	Equipment, Furniture & Materials	06-Oct-2014	742195	1303 1614.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	06-Oct-2014	741013	0088 706.89
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	06-Oct-2014	742853	4800 13389.40
00108649	S A PLATT QUALITY BUILDERS LTD	Community Capital Programme	Capital	06-Oct-2014	742856	4800 503.60
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	06-Oct-2014	742838	4800 6581.00
00059242	SEATING & STADIA	Shakespeare	Productions	06-Oct-2014	742791	0705 18500.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	06-Oct-2014	742850	9518 2628.02
00083712	STAFFORD AND RURAL HOMES LTD	Partnerships	Community Safety Initiatives	06-Oct-2014	742857	1358 5828.29
00142561	STAFFORD SPORTS & PERFORMANCE ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2014	742816	0757 2350.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	06-Oct-2014	742833	4800 2165.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	06-Oct-2014	742835	4900 2430.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	06-Oct-2014	742840	4900 2337.00
00113856	STOKE ELITE TRAMPOLINE CLUB	Sport Across Staffordshire	Grants & Subscriptions	06-Oct-2014	742673	0765 941.50
00090748	THE LISTENING CENTRE	Cross Service Invoice		06-Oct-2014	742852	535.00
00068070	THE TASTY PANTRY 2008 LTD	Stafford Gatehouse Theatre	Catering	06-Oct-2014	742820	0662 669.20
00027202	WARDELL ARMSTRONG	Land & Properties	Repairs & Maintenance - Grounds	06-Oct-2014	742811	0948 690.00
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	06-Oct-2014	741015	0088 1709.25
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	07-Oct-2014	743108	0765 15000.00
00143709	ABACUS DAMP PROOFING	Land & Properties	Repairs & Maintenance - Buildings	09-Oct-2014	743110	0948 780.00
00143434	BINDMANS LLP	Executive Management	Professional Fees	09-Oct-2014	743136	0156 1927.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	09-Oct-2014	743113	9533 229235.00
00110514	DIXON ESTATES	Homelessness & Housing Advice	Grants & Subscriptions	09-Oct-2014	743073	1317 525.00
00142286	DRAGONFLY DANCEWEAR	Stafford Leisure Centre	Equipment, Furniture & Materials	09-Oct-2014	743140	0710 1138.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	09-Oct-2014	743102	0346 3453.91
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	09-Oct-2014	743105	0365 1422.94
00102647	FBI DIRECT LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	09-Oct-2014	743074	7190.82
00032225	FULWOOD ROOFING SERVICES LTD	Land & Properties	Repairs & Maintenance - Buildings	09-Oct-2014	743080	0948 1198.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	09-Oct-2014	743141	0662 653.89

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00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	09-Oct-2014	743142	0662 1053.30
00089398	MEMSAFE LTD	Bereavement Services	Professional Fees	09-Oct-2014	746697	0342 1444.00
00103014	NORTH STAFFS PIPE SERVICES LTD	Public Buildings	Repairs & Maintenance - Buildings	09-Oct-2014	742185	0000 2699.00
00139631	OPEN SPACES LTD	Elections	Direct Employee Expenses	09-Oct-2014	743109	0157 600.00
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	09-Oct-2014	743139	0638 6401.70
00059342	QUADRANT LIFTS LTD	Cross Service Invoice		09-Oct-2014	742469	
00069682	SRS	Street Scene	Contract Hire & Operating Leases	09-Oct-2014	742667	0359 564.57
00144240	ST JOHNS JUNIOR FC	Sport Across Staffordshire	Grants & Subscriptions	09-Oct-2014	743106	0765 772.00
00144324	- Redacted Personal Data	Community Capital Programme	Capital	09-Oct-2014	743149	4827 2582.00
00128321	ALFABET SCREENPRINT LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	13-Oct-2014	746617	0710 1226.80
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	13-Oct-2014	742792	0628 678.40
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2014	746747	0638 3000.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2014	746777	0638 500.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2014	746778	0638 2000.00
00103932	AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2014	746779	0638 4000.00
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Grants & Subscriptions	13-Oct-2014	746761	0608 2000.00
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Professional Fees	13-Oct-2014	746762	0608 2200.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	13-Oct-2014	742471	4215 12042.80
00052016	DEREK BLOCK CONCERT PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2014	746755	0638 14250.00
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Oct-2014	746745	0331 7944.20
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Oct-2014	746746	0331 6143.85
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Oct-2014	746748	0331 8416.89
00142114	ELFORD PLANT HIRE LTD	Waste & Recycling	Private Contractors	13-Oct-2014	746749	0331 6219.13
00121662	GR & EE MCMASTER	Regulatory Services	Private Contractors	13-Oct-2014	746775	0307 1012.00
00000516	KILLGERM CHEMICALS LTD	Regulatory Services	Equipment, Furniture & Materials	13-Oct-2014	746713	0312 995.38
00060822	MANCHESTER CAMERATA LTD	Stafford Gatehouse Theatre	Professional Fees	13-Oct-2014	746763	0638 15810.73
00038929	MID STAFFS NHS FOUNDATION TRUST	Cross Service Invoice		13-Oct-2014	746700	
00047224	NATIONAL EXPRESS LTD	Stafford Gatehouse Theatre	Multi Expense Type Invoice	13-Oct-2014	746780	
00131486	NETCALL TELECOM LTD	Technology	Equipment, Furniture & Materials	13-Oct-2014	742800	0032 6555.00
00117936	OCS GROUP UK LTD	Cross Service Invoice		13-Oct-2014	746722	
00143435	OYSTER PARTNERSHIP LTD	Development Management	Professional Fees	13-Oct-2014	742473	0909 1109.40
00096829	PALFREYMAN POWER LTD	Glover Street	Repairs & Maintenance - Buildings	13-Oct-2014	742461	1312 1240.06
00063559	PRINTDESIGNS LTD	Regulatory Services	Printing, Stationery & General Expenses	13-Oct-2014	746688	0393 560.98
00144061	REDQUADRANT LTD	Items to be Allocated	Professional Fees	13-Oct-2014	746804	0092 5500.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	13-Oct-2014	743135	0088 1323.34

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00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Leisure Capital Programme	Capital	13-Oct-2014	742785	4492	66257.82
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	13-Oct-2014	746687	4220	5098.08
00126726	THE PRINTING HOUSE LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	13-Oct-2014	742679	0636	5995.00
00144329	GEOFF DOBBS	Stafford Gatehouse Theatre	Other Fees	14-Oct-2014	746947	0662	634.00
00068645	RIVERWOODS	Partnerships Environmental Management	Equipment, Furniture & Materials	14-Oct-2014	747055	0318	1800.00
00129419	SOUTH STAFFS NETWORK FOR MENTAL HEALTH	Strategic Health Delivery	Advertising/Promotions/Marketing	14-Oct-2014	746964	0428	1700.60
00037303	A J BEAMAN	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	16-Oct-2014	746966	0636	6387.70
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	16-Oct-2014	747015	0365	1807.50
00068315	BRITISH TELECOMMUNICATIONS PLC	CCTV	Equipment, Furniture & Materials	16-Oct-2014	746978	1321	1481.31
00129364	CHRISTIAN KNOWLES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	16-Oct-2014	747016	0638	543.83
00052293	CROFT ARCHITECTURE LTD	Planning & Regen Capital Programme	Capital	16-Oct-2014	747027	4613	1400.00
00132029	CUTTLESTONES LTD	Asset Management/Energy Conservation	Professional Fees	16-Oct-2014	743116	0047	500.00
00144323	GAG REFLEX LTD	Stafford Gatehouse Theatre	Professional Fees	16-Oct-2014	743151	0638	1296.98
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	16-Oct-2014	746936	0044	17172.00
00001259	HMRC		Suspense	16-Oct-2014	747066	9010	741.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	16-Oct-2014	743086	0000	796.25
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	16-Oct-2014	746953	0000	500.90
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	16-Oct-2014	746954	0000	604.00
00069718	PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Professional Fees	16-Oct-2014	747013	0638	4205.42
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	16-Oct-2014	746938	0365	1296.45
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	16-Oct-2014	747288	0757	1421.00
00142193	TAMWORTH BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	16-Oct-2014	747289	0757	670.70
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	16-Oct-2014	746976	0000	182900.00
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	16-Oct-2014	743133	0088	1035.33
00044373	ASA AWARDS	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2014	746723	0710	1345.69
00000052	AUDIT COMMISSION	Corporate and Democratic Core	Audit Fees	20-Oct-2014	747383	0044	2200.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	20-Oct-2014	747160	0342	1125.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	20-Oct-2014	747340	0346	1543.09
00094049	CALL PRINT GROUP LTD	Stafford Leisure Centre	Advertising/Promotions/Marketing	20-Oct-2014	742817	0713	692.01
00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	20-Oct-2014	747387	0634	585.00

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00007613	CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	20-Oct-2014	747388	0634 1845.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	20-Oct-2014	747147	4629 1875.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	20-Oct-2014	747158	4629 2350.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	20-Oct-2014	747159	4629 4320.00
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	20-Oct-2014	747174	4629 1800.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	20-Oct-2014	747268	0941 2198.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	20-Oct-2014	747304	0000 817.55
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	20-Oct-2014	747305	0710 4380.66
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	20-Oct-2014	747319	0636 538.98
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	20-Oct-2014	747324	0628 2011.24
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	20-Oct-2014	747325	0346 2601.02
00138712	COSTUME FAIRIES	Stafford Gatehouse Theatre	Productions	20-Oct-2014	742676	0638 4000.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	20-Oct-2014	746710	4217 10200.00
00142286	DRAGONFLY DANCEWEAR	Stafford Leisure Centre	Equipment, Furniture & Materials	20-Oct-2014	747332	0710 921.50
00144412	E BENNETT ELECTRICAL CO	Stafford Leisure Centre	Repairs & Maintenance - Buildings	20-Oct-2014	747386	0710 2632.40
00063844	EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	20-Oct-2014	747327	0636 2017.56
00063844	EDF ENERGY	Stafford Leisure Centre	Energy Costs	20-Oct-2014	747328	0710 8953.69
00063844	EDF ENERGY	Borough Markets	Energy Costs	20-Oct-2014	747329	0347 2278.47
00063844	EDF ENERGY	Public Buildings	Energy Costs	20-Oct-2014	747330	0000 4951.64
00090150	JNE MARKETING LTD	Partnerships	Community Safety Initiatives	20-Oct-2014	747185	1350 500.00
00090150	JNE MARKETING LTD	Partnerships	Community Safety Initiatives	20-Oct-2014	747394	1350 500.00
00113698	LOOKERS LEASING	Regulatory Services	Contract Hire & Operating Leases	20-Oct-2014	747243	0302 5572.59
00108352	NOAHS ARK ENVIRONMENTAL SERVICES LTD	Regulatory Services	Private Contractors	20-Oct-2014	747149	0307 666.60
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	20-Oct-2014	747183	0638 650.00
00068949	OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	20-Oct-2014	747184	0638 650.00
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	20-Oct-2014	743083	0000 956.78
00131826	PENKHULL TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2014	747376	0765 2400.00
00060584	PERRINS DESIGN ASSOCIATES LTD	Environment Capital Programme	Capital	20-Oct-2014	747379	4229 1020.00
00000719	ROYAL MAIL GROUP LTD	Corporate Services	Communications & Computing	20-Oct-2014	746771	0088 1121.77
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	20-Oct-2014	747290	0933 995.38
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	20-Oct-2014	747293	0347 995.38
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	20-Oct-2014	747298	0933 583.69
00000840	SEVERN TRENT WATER LTD	Off Street Parking Services	Water Services	20-Oct-2014	747300	0933 995.38
00000840	SEVERN TRENT WATER LTD	Stafford Leisure Centre	Water Services	20-Oct-2014	747301	0710 4926.62
00000840	SEVERN TRENT WATER LTD	Borough Markets	Water Services	20-Oct-2014	747302	0347 506.41

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October 2014						
00069682	SRS	Street Scene	Contract Hire & Operating Leases	20-Oct-2014	747163	0359 606.00
00140487	STONE HOCKEY CLUB	Sport Across Staffordshire	Grants & Subscriptions	20-Oct-2014	747165	0765 862.50
00041300	THE LAW SOCIETY	Law and Administration	Indirect Employee Expenses	20-Oct-2014	747167	0006 2464.00
00068070	THE TASTY PANTRY 2008 LTD	Corporate Services	Hospitality	20-Oct-2014	747335	0089 594.00
00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	20-Oct-2014	747342	0346 503.50
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	20-Oct-2014	747371	0909 5000.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	20-Oct-2014	747372	0909 6450.00
00025911	VALUATION OFFICE AGENCY	Development Management	Legal Costs	20-Oct-2014	747370	0909 3500.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	20-Oct-2014	747155	0006 804.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	20-Oct-2014	747156	0006 780.40
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	20-Oct-2014	747157	0006 783.53
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	20-Oct-2014	746769	0088 1178.84
00118633	STAFFORDSHIRE COUNTY GOLF PARTNERSHIP	Sport Across Staffordshire	Grants & Subscriptions	21-Oct-2014	747624	0757 1550.00
00066682	THYSSENKRUPP ENCASA	Community Capital Programme	Capital	21-Oct-2014	747684	4800 4165.00
00069439	A CLAPTON	Stafford Gatehouse Theatre	Productions	23-Oct-2014	747572	0638 1000.00
00037303	A J BEAMAN	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	23-Oct-2014	747657	0636 8660.30
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Oct-2014	746791	0331 386.25
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Oct-2014	746791	0334 1152.32
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Oct-2014	746791	0335 2115.22
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Oct-2014	746791	0336 1586.72
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Oct-2014	746792	0331 193029.82
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	23-Oct-2014	746792	0334 137487.61
00143434	BINDMANS LLP	Executive Management	Professional Fees	23-Oct-2014	747697	0156 3022.00
00123259	BLITHFIELD EVENTS LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Oct-2014	747654	0000 1014.00
00137990	BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	23-Oct-2014	747642	0662 516.62
00107095	CENTURY ELECTRONIC SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	23-Oct-2014	747685	0000 1578.00
00102353	COURTCRAFT LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	23-Oct-2014	743082	0710 2600.00
00135361	DALAIR LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	23-Oct-2014	747377	0710 1265.00
00052016	DEREK BLOCK CONCERT PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	23-Oct-2014	747720	0638 1650.66
00140489	EE	Street Scene	Communications & Computing	23-Oct-2014	747643	0365 763.87
00063837	ELECTORAL REFORM SERVICES	Elections	Multi Expense Type Invoice	23-Oct-2014	747655	23814.02
00049612	EMBLEM PRINT PRODUCTS LTD	Stafford Castle	Equipment, Furniture & Materials	23-Oct-2014	747568	0654 650.00
00125827	EMO OIL LTD	Street Scene	Direct Transport Costs	23-Oct-2014	747566	0365 15637.50
00094812	FORESTRY COMMISSION	Sport Across Staffordshire	Professional Fees	23-Oct-2014	747676	0608 2000.00
00139127	GREENE KING PLC	Stafford Gatehouse Theatre	Catering	23-Oct-2014	747647	0662 980.92

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October 2014						
00142038	HALLMARK TRACTORS (CUBLEY) LTD	Street Scene	Contract Hire & Operating Leases	23-Oct-2014	743104	0365 1550.00
00118638	INGESTRE STABLES	Sports, Health, Physical Development	Professional Fees	23-Oct-2014	747722	0601 600.00
00058724	ORBIT HOUSING ASSOCIATION	Community Capital Programme	Capital	23-Oct-2014	748955	4800 656.40
00143718	RICHARD HUMPHREYS QC	Forward Planning	Local Plan Inquiry	23-Oct-2014	747563	0912 10012.50
00069951	SCHOOLS PUBLISHING LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	23-Oct-2014	747571	0638 600.00
00129419	SOUTH STAFFS NETWORK FOR MENTAL HEALTH	Strategic Health Delivery	Advertising/Promotions/Marketing	23-Oct-2014	748892	0428 5101.80
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION LTD	Sport Across Staffordshire	Grants & Subscriptions	23-Oct-2014	748910	0765 2700.00
00069181	STAFFORDSHIRE WILDLIFE TRUST	Partnerships Environmental Management	Professional Fees	23-Oct-2014	747557	0318 9000.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	23-Oct-2014	747681	4800 1910.00
00064123	STURGESS & MOORE LTD - SIGNS 2000	Planning & Regen Capital Programme	Capital	23-Oct-2014	747620	4631 5183.25
00137327	TAYO ALUKO AND FRIENDS	Stafford Gatehouse Theatre	Professional Fees	23-Oct-2014	747721	0638 750.00
00000929	VITAX LTD	Street Scene	Equipment, Furniture & Materials	23-Oct-2014	746744	0365 572.95
00139981	ABAVUS LTD	Street Scene	Communications & Computing	27-Oct-2014	748894	0365 12285.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	27-Oct-2014	747043	0031 1848.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi Expense Type Invoice	27-Oct-2014	748957	
00000182	BURROWS GRASS MACHINERY LTD	Street Scene	Equipment, Furniture & Materials	27-Oct-2014	748873	0365 1125.00
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	27-Oct-2014	743107	0608 1500.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	27-Oct-2014	746773	4215 1020.00
00134666	ENGAGE COMMUNITIES CIC	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2014	748914	0765 1800.00
00019745	EXTRA SECURITY	Stafford Castle	Security Services	27-Oct-2014	748884	0652 801.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	27-Oct-2014	748871	0365 1288.86
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	27-Oct-2014	748872	0365 1012.05
00142656	GREENACRE SOLUTIONS LTD	Bereavement Services	Equipment, Furniture & Materials	27-Oct-2014	748906	0346 3200.00
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	27-Oct-2014	748952	4900 1703.40
00116962	HANDICARE ACCESSIBILITY LTD	Community Capital Programme	Capital	27-Oct-2014	748954	4800 2077.00
00099900	ID-DIRECT	Public Buildings	Repairs & Maintenance - Buildings	27-Oct-2014	747378	0000 948.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	27-Oct-2014	748904	0348 1596.00
00094793	INDALO MARQUEES	Borough Markets	Professional Fees	27-Oct-2014	748905	0348 1033.00
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	27-Oct-2014	748919	0712 690.02
00000540	J P LENNARD LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	27-Oct-2014	748923	0710 921.20
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	27-Oct-2014	748960	0031 1365.27

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October 2014						
00012343	LICHFIELD DISTRICT COUNCIL	Customer Services	Professional Fees	27-Oct-2014	748970	0064 3484.24
00057089	LORD STAFFORDS ESTATES	Stafford Castle	Rents	27-Oct-2014	748958	0652 1000.00
00060834	LUBBE & SONS LTD	Street Scene	Equipment, Furniture & Materials	27-Oct-2014	746725	0427 1599.00
00084877	MULTIDATA	Cross Service Invoice		27-Oct-2014	746797	910.19
00110628	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2014	748912	0765 500.00
00141276	NORTHGATE VEHICLE HIRE LTD	Street Scene	Contract Hire & Operating Leases	27-Oct-2014	747162	0365 814.50
00131826	PENKHULL TABLE TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2014	748902	0765 1300.00
00094967	POOLEFORD PROPERTY SERVICES & INVESTMENTS	Homelessness & Housing Advice	Grants & Subscriptions	27-Oct-2014	748972	1313 515.00
00096824	SIGNPOSTS STAFFORD LTD	Strategic Health Delivery	Advertising/Promotions/Marketing	27-Oct-2014	748881	0428 1500.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Oct-2014	747151	0365 1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Oct-2014	747152	0365 1848.00
00069682	SRS	Street Scene	Contract Hire & Operating Leases	27-Oct-2014	747153	0365 2728.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships	Community Safety Initiatives	27-Oct-2014	748948	1351 5120.00
00135388	STEWART ASSOCIATES	Planning & Regen Capital Programme	Capital	27-Oct-2014	747635	4613 900.00
00043588	STRAIGHT PLC	Environment Capital Programme	Capital	27-Oct-2014	748897	4220 15015.00
00064123	STURGESS & MOORE LTD - SIGNS 2000	Off Street Parking Services	Printing, Stationery & General Expenses	27-Oct-2014	748925	0933 2077.00
00066641	TECHNOGYM UK LTD	Stafford Leisure Centre	Private Contractors	27-Oct-2014	748940	0713 9992.54
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	27-Oct-2014	747169	0006 818.57
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	27-Oct-2014	748965	0032 972.41
00104305	VOLLEYBALL ENGLAND	Sport Across Staffordshire	Grants & Subscriptions	27-Oct-2014	748911	0765 8545.00
00130003	WHISTL NORTH LTD	Corporate Services	Communications & Computing	27-Oct-2014	747258	0088 595.42
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	28-Oct-2014	749155	0757 788.50
00065378	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	28-Oct-2014	749156	0757 1830.50
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	28-Oct-2014	747630	0031 836.60
00112083	WYRLEY JUNIORS FC	Sport Across Staffordshire	Grants & Subscriptions	28-Oct-2014	749200	0726 500.00
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	30-Oct-2014	749206	0765 500.00
00051704	BANNER BUSINESS SERVICES LTD	Cross Service Invoice		30-Oct-2014	749184	924.96
00125318	BROAD OAK PROPERTIES LTD	Community Capital Programme	Capital	30-Oct-2014	749141	4800 936.00
00112140	BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Oct-2014	749207	0765 1657.50
00144482	CARY PARSONS MANAGEMENT	Stafford Gatehouse Theatre	Multi Expense Type Invoice	30-Oct-2014	749197	1400.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	30-Oct-2014	749209	0365 1448.42
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	30-Oct-2014	749211	0096 3870.00

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October 2014							
00000623	MODERN ENGRAVING LTD	Regulatory Services	Fees & Charges	30-Oct-2014	749182	0313	620.00
00049579	NEOPOST LIMITED	Stafford Gatehouse Theatre	Communications & Computing	30-Oct-2014	749151	0658	1000.00
00125820	NEWCASTLE UNDER LYME COLLEGE	Sport Across Staffordshire	Grants & Subscriptions	30-Oct-2014	747287	0757	787.00
00039134	S G NICHOLLS & CO LTD	Community Capital Programme	Capital	30-Oct-2014	749142	4900	2215.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	30-Oct-2014	749157	9526	10881.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Suspense	30-Oct-2014	749158	9526	3305.00
00137729	STAFFORDSHIRE WINTER SPORTS CLUB	Sport Across Staffordshire	Grants & Subscriptions	30-Oct-2014	749205	0765	1500.00
00019357	STANNAH LIFT SERVICES LTD	Community Capital Programme	Capital	30-Oct-2014	749143	4800	4772.00
00104930	TD BUILDING & MAINTENANCE SERVICES LTD	Community Capital Programme	Capital	30-Oct-2014	749145	4800	11902.50
00044903	TOTAL ACCESS	Stafford Gatehouse Theatre	Professional Fees	30-Oct-2014	749290	0636	783.20
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	30-Oct-2014	749178	0037	4550.79
00104627	VOICE 2 VOICE LTD	Cross Service Invoice		30-Oct-2014	749177		3462.61