

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/04/2019 and 30/04/2019

April 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00037303	A J BEAMAN CONSTRUCTION LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	01/04/2019	1118262	0666	7430.00
00037303	A J BEAMAN CONSTRUCTION LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	01/04/2019	1118263	0666	6830.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	01/04/2019	1118149	0031	2250.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	01/04/2019	1118167	0365	1420.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	01/04/2019	1118342	0342	950.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	01/04/2019	1118368	0342	756.38
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	01/04/2019	1118374	0342	2409.24
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	01/04/2019	1118158	0348	645.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	01/04/2019	1118234	0088	2772.12
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	01/04/2019	1118230	0365	2621.51
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	01/04/2019	1118335	0365	5131.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	01/04/2019	1118364	0365	1813.79
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	01/04/2019	1118162	4822	27500.00
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Repairs & Maintenance - Buildings	01/04/2019	1118384	0365	820.00
00164187	CYBER MEDIA SOLUTIONS LTD		Professional Fees	01/04/2019	1118179	0978	5723.00
00053614	DELL CORPORATION LTD	Sport Across Staffordshire	Communications & Computing	01/04/2019	1118313	Multi	1044.00
00100068	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	Regulatory Services	Equipment, Furniture & Materials	01/04/2019	1118196	0302	719.00
00091222	EVAC CHAIR INTERNATIONAL LIMITED	Leisure Capital Programme	Capital	01/04/2019	1118333	4510	1504.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01/04/2019	1118165	0365	3732.26
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	01/04/2019	1118328	0064	1334.55
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01/04/2019	1118338	0365	4377.53
00159588	FREEDOM LEISURE	Sport Across Staffordshire	Grants & Subscriptions	01/04/2019	1118213	0765	895.00
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	01/04/2019	1118329	0026	16096.71
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	01/04/2019	1114488	0628	3451.00
00165276	G BROMLEY ELECTRICAL CONTRACTORS LTD	Allotments	Repairs & Maintenance - Buildings	01/04/2019	1118383	0634	1040.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	01/04/2019	1118236	Multi	721.70
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	01/04/2019	1118361	0307	953.00

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00000411	HAMP FLOORING 1998 LTD	Street Scene	Repairs & Maintenance - Buildings	01/04/2019	1118214	0365	980.00
00052829	HMRC		Multi-Expense Type Invoice	01/04/2019	1118136	Multi	312385.28
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	01/04/2019	1118203	0000	707.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	01/04/2019	1118362	0302	926.75
00100216	KNIGHT KAVANAGH & PAGE	Forward Planning	Local Plan Inquiry	01/04/2019	1114483	0912	6983.39
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	01/04/2019	1118357	0365	2200.00
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	01/04/2019	1118129	0026	630.31
00113698	LOOKERS LEASING LTD	Cross Service Invoice	Contract Hire & Operating Leases	01/04/2019	1118130	Multi	12392.39
00016252	MELBA SWINTEX	Cleansing Services	Equipment, Furniture & Materials	01/04/2019	1118215	0321	3278.00
00123405	MIDLAND MASONRY	Bereavement Services	Repairs & Maintenance - Grounds	01/04/2019	1114477	0342	3260.00
00085377	PENTLAND PLANTS		Suspense	01/04/2019	1118216	9520	689.16
00165170	PPL PRS LTD	Borough Markets	Licences	01/04/2019	1118164	0347	1292.99
00099630	SAFECOMS	Technology	Equipment, Furniture & Materials	01/04/2019	1118224	0032	2270.00
00128679	SHARROCKS	Parks & Open Spaces	Equipment, Furniture & Materials	01/04/2019	1114493	0628	1230.00
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	01/04/2019	1114543	0365	3699.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	01/04/2019	1118211	0608	959.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	01/04/2019	1118337	0365	1728.67
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	01/04/2019	1118388	4214	44997.34
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Corporate Business and Partnerships	Other Fees	01/04/2019	1118155	0002	10000.00
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	01/04/2019	1118161	4502	15225.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	01/04/2019	1118117	Multi	1279.00
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	01/04/2019	1118391	Multi	293197.32
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	01/04/2019	1118153	Multi	1704.01
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	01/04/2019	1118228	0906	759.00

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00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	01/04/2019	1118344	0628	536.01
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	01/04/2019	1118378	0322	547.11
00134807	XEROX	Technology	Printing, Stationery & General Expenses	01/04/2019	1118140	0031	763.88
00163461	CLARES OFFICE SUPPLIES LTD	Leisure Capital Programme	Capital	04/04/2019	1118339	4510	7939.53
00160956	STAFFORD BOROUGH HORTICULTURAL COMMITTEE ALLOTMENT	Allotments	Rents	04/04/2019	1119932	0634	816.04
00136686	ABACUS TRAINING CENTRE LTD	Human Resources Services	Professional Fees	08/04/2019	1118624	0065	1450.00
00139981	ABAVUS LTD	Street Scene	Communications & Computing	08/04/2019	1118200	0365	11018.75
00050151	ADBASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118525	0043	217.50
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118526	0043	1026.50
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	08/04/2019	1119924	0342	1172.97
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	08/04/2019	1119925	0342	1539.89
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118527	0043	753.50
00003553	BRADLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118528	0043	206.50
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118529	0043	510.00
00004205	CHEBSEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118530	0043	217.50
00002477	CHURCH EATON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118531	0043	265.50
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118532	0043	1649.00
00159129	COMMS EXPRESS LTD	Technology	Equipment, Furniture & Materials	08/04/2019	1119946	0032	534.80
00050120	CRESWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118533	0043	243.00
00165102	CSPT LTD	Corporate Business and Partnerships	Indirect Employee Expenses	08/04/2019	1118352	0002	795.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	08/04/2019	1118311	4029	2140.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	08/04/2019	1118588	4029	3130.00
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118534	0043	2928.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118535	0043	1866.50
00061144	EE	Street Scene	Communications & Computing	08/04/2019	1118589	0906	1160.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	08/04/2019	1119892	1321	6870.17

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00165092	EVERYONE ACTIVE	Sport Across Staffordshire	Grants & Subscriptions	08/04/2019	1118592	0765	750.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	08/04/2019	1118515	0346	566.44
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Refuse Disposal/Collections	08/04/2019	1118516	0346	1358.43
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	08/04/2019	1118563	0064	1143.90
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	08/04/2019	1119898	0365	4136.51
00053277	FORTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118537	0043	135.00
00004206	FRADSWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118538	0043	81.00
00159588	FREEDOM LEISURE	Off Street Parking Services	Other Fees	08/04/2019	1118623	0933	1586.02
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118539	0043	2222.50
00050130	GAYTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118540	0043	71.50
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118541	0043	1840.00
00162777	GREEN CLEAN (STAFFORD) LTD	Street Scene	Sub-Contractors	08/04/2019	1119935	0365	612.00
00050125	HAUGHTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118542	0043	866.00
00053279	HIGH OFFLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118543	0043	357.50
00004209	HILDERSTONE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118544	0043	260.00
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118545	0043	646.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118546	0043	657.00
00050119	HYDE LEA PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118547	0043	181.50
00006754	INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118548	0043	76.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118560	0043	110.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	08/04/2019	1119916	0302	906.82
00063358	KEELE UNIVERSITY	Sport Across Staffordshire	Grants & Subscriptions	08/04/2019	1119719	0765	610.00
00068545	KOMPAN LTD	Parks & Open Spaces	Repairs & Maintenance - Other	08/04/2019	1118201	0628	29917.34
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	08/04/2019	1119900	0365	2200.00
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	08/04/2019	1119918	0393	5515.31
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	08/04/2019	1119919	0026	630.31
00052312	MEB TOTAL LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/04/2019	1118310	0980	613.61

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00050134	MILWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118549	0043	183.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	08/04/2019	1118617	0365	1277.07
00050153	NORBURY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118550	0043	161.50
00096829	PALFREYMAN POWER LTD	Street Scene	Repairs & Maintenance - Buildings	08/04/2019	1118192	0365	1847.07
00096829	PALFREYMAN POWER LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/04/2019	1118193	0979	798.27
00096829	PALFREYMAN POWER LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/04/2019	1118194	0979	3233.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	08/04/2019	1118616	0365	874.07
00050131	RANTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118551	0043	171.00
00058450	REACH PUBLISHING SERVICES LTD	Corporate and Democratic Core	Advertising/Promotions/Marketing	08/04/2019	1118319	0044	924.00
00050126	SALT AND ENSON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118552	0043	360.00
00050135	SANDON & BURSTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118553	0043	159.00
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Equipment, Furniture & Materials	08/04/2019	1117795	0979	19318.46
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118554	0043	748.00
00016833	SETON LTD	Parks & Open Spaces	Equipment, Furniture & Materials	08/04/2019	1114725	0628	599.99
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08/04/2019	1119920	9518	842.19
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	08/04/2019	1118576	0365	1463.29
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	08/04/2019	1118579	0365	3801.88
00125239	STAFFORD RUFC LTD	Sport Across Staffordshire	Grants & Subscriptions	08/04/2019	1118595	0765	750.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	08/04/2019	1118625	0049	19869.27
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	08/04/2019	1118626	0049	19869.27
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	08/04/2019	1118627	0049	19970.88
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	08/04/2019	1118628	0049	19943.38
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	08/04/2019	1118629	0049	19943.38
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08/04/2019	1118631	0365	923.80
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	08/04/2019	1119907	4214	44997.34
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD		Grants & Subscriptions	08/04/2019	1119718	0978	32875.01
00050129	STANDON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118555	0043	309.50
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118557	0043	726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118556	0043	5730.50
00053278	STOWE BY CHARTLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118558	0043	175.00
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118559	0043	1818.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	08/04/2019	1118602	1313	1093.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	08/04/2019	1118603	1313	1064.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	08/04/2019	1118604	1313	1064.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	08/04/2019	1118607	1313	1820.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	08/04/2019	1118608	1313	860.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	08/04/2019	1118609	1313	532.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	08/04/2019	1118202	0006	772.45
00050133	WESTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118561	0043	433.50
00050154	WHITGREAVE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	08/04/2019	1118562	0043	81.00
00151429	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	11/04/2019	1120398	1350	1984.18

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00136686	ABACUS TRAINING CENTRE LTD	Human Resources Services	Professional Fees	15/04/2019	1120397	0065	1150.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	15/04/2019	1118523	0031	600.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	15/04/2019	1120564	0365	1040.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	15/04/2019	1120526	0625	2280.56
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	15/04/2019	1118587	0031	1711.83
00089623	APSE	Street Scene	Professional Fees	15/04/2019	1120261	0365	2322.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	15/04/2019	1119909	Multi	1160.79
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	15/04/2019	1120527	0342	2049.97
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	15/04/2019	1120528	0346	750.00
00090140	CIVICA	Technology	Equipment, Furniture & Materials	15/04/2019	1120277	0032	11125.00
00162776	COMMS CABLE	Public Buildings	Repairs & Maintenance - Buildings	15/04/2019	1120493	0000	1080.00
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Expenses	15/04/2019	1118320	0608	675.00
00165405	DEAD HANG RIGGING LTD	Leisure Capital Programme	Capital	15/04/2019	1120501	4513	1000.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	15/04/2019	1120274	4029	5089.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	15/04/2019	1120361	4029	613.89
00122133	DISTRICT COUNCILS NETWORK	Executive Management	Grants & Subscriptions	15/04/2019	1120399	0003	999.00
00110525	ELITETELE.COM	Technology	Equipment, Furniture & Materials	15/04/2019	1118184	0032	20415.68
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	15/04/2019	1120579	1321	6870.17
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15/04/2019	1120574	0365	4538.85
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	15/04/2019	1120285	Multi	70832.67
00032225	FULWOOD ROOFING SERVICES LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	15/04/2019	1120521	0636	685.00
00121662	GR & EE MCMASTER	Dog Warden Service	Miscellaneous Expenses	15/04/2019	1120581	0307	689.00
00001259	HMRC		Suspense	15/04/2019	1120403	9010	629.60
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	15/04/2019	1120494	0302	896.85
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	15/04/2019	1118353	0031	1958.74
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	15/04/2019	1120571	0365	2200.00
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	15/04/2019	1119912	0365	1620.00

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00032397	LECTRI-CALL	Asset Management/Energy Conservation	15/04/2019	1120519	0047	1584.00
00032397	LECTRI-CALL	Asset Management/Energy Conservation	15/04/2019	1120520	0047	720.00
00047490	LINK TREASURY SERVICES LTD	Finance	15/04/2019	1120264	0014	16125.00
00089999	MARCHES ENERGY AGENCY	Homelessness & Housing Advice	15/04/2019	1118180	1313	2499.00
00036822	MAUDESPOUT LTD	Leisure Capital Programme	15/04/2019	1118372	4510	7128.00
00132115	OVERTON UK	Street Scene	15/04/2019	1118231	0365	850.52
00154366	PACE FUELCARE	Street Scene	15/04/2019	1118586	0365	7147.70
00096829	PALFREYMAN POWER LTD	Elections	15/04/2019	1118244	0055	624.20
00085377	PENTLAND PLANTS	Street Scene	15/04/2019	1120558	0365	519.12
00034773	PETERSFIELD GROWING MEDIUMS	Street Scene	15/04/2019	1120563	0365	3940.00
00165170	PPL PRS LTD	Borough Markets	15/04/2019	1118327	0347	1333.25
00165403	REDDITCH BOROUGH COUNCIL	Out of Hours Service	15/04/2019	1120395	0070	6883.49
00047322	RIGBY TAYLOR LTD	Street Scene	15/04/2019	1118363	0365	1588.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	15/04/2019	1120554	0331	14179.20
00060025	SOFTCAT PLC	Street Scene	15/04/2019	1118590	0365	976.72
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	15/04/2019	1120533	0328	51853.00
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		15/04/2019	1120223	3110	299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		15/04/2019	1120211	3110	857064.00
00142559	STOKE CITY COUNCIL	Sport Across Staffordshire	15/04/2019	1120496	0761	606.50
00064123	STURGESS & MOORE LTD T/A SIGNS 2000	Off Street Parking Services	15/04/2019	1120405	0933	583.25
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	15/04/2019	1120350	1313	830.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	15/04/2019	1120351	1313	1120.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	15/04/2019	1120352	1313	532.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	15/04/2019	1120353	1313	630.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	15/04/2019	1120354	1313	812.00

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00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	15/04/2019	1120343	1313	671.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	15/04/2019	1120344	1313	910.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	15/04/2019	1120346	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	15/04/2019	1120357	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	15/04/2019	1120359	1313	602.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	15/04/2019	1118321	0315	696.94
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Private Contractors	15/04/2019	1120580	0334	74565.50
00128848	VIP SYSTEM LTD	Regulatory Services	Equipment, Furniture & Materials	15/04/2019	1118225	0313	3019.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Technology	Equipment, Furniture & Materials	15/04/2019	1120265	0032	795.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	15/04/2019	1120542	0000	661.63
00058402	WEIGHTRON BILANCIAI LTD	Waste & Recycling	Repairs & Maintenance - Buildings	15/04/2019	1120562	0334	5970.08
00165420	YESSS (A) ELECTRICAL LTD	Leisure Capital Programme	Capital	15/04/2019	1120582	4510	769.89
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	24/04/2019	1120369	0979	694.45
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	24/04/2019	1120382	0031	2432.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	24/04/2019	1120800	0031	6750.00
00155266	A-SAFE UK LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	24/04/2019	1118570	0980	3383.00
00161656	Aviva Life and Pensions UK Ltd		Collection Fund Revenue Account	24/04/2019	1123923	3054	-1571.88
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	24/04/2019	1123631	0365	2330.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	24/04/2019	1120251	0365	7081.61
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	24/04/2019	1120360	0365	3449.76
00051704	BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/04/2019	1119947	Multi	593.20
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	24/04/2019	1120826	0348	1220.00
00028439	BONINGALE LTD	Bereavement Services	Equipment, Furniture & Materials	24/04/2019	1118639	0346	1303.27
00165278	BUG HUNTING KITS.CO.UK	Corporate Business and Partnerships	Other Fees	24/04/2019	1118566	0002	771.73
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	24/04/2019	1120792	0933	4277.00

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00063715	CORONA ENERGY	Public Buildings	Energy Costs	24/04/2019	1123609	0000	2669.30
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24/04/2019	1123612	0346	1743.05
00063715	CORONA ENERGY	Street Scene	Energy Costs	24/04/2019	1123616	0365	935.81
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	24/04/2019	1120275	4029	5232.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	24/04/2019	1120276	4029	780.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	24/04/2019	1120801	4029	1752.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	24/04/2019	1123642	0980	1450.66
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	24/04/2019	1123643	0979	5811.66
00063844	EDF ENERGY	Public Buildings	Energy Costs	24/04/2019	1123644	0000	6075.80
00063844	EDF ENERGY	Borough Markets	Energy Costs	24/04/2019	1123645	0347	3094.52
00063844	EDF ENERGY	Bereavement Services	Energy Costs	24/04/2019	1123646	0346	1524.56
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/04/2019	1123650	Multi	1086.98
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/04/2019	1123661	Multi	2808.09
00110525	ELITETELE.COM	Technology	Communications & Computing	24/04/2019	1118635	0032	540.46
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	24/04/2019	1119893	1321	6870.17
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	24/04/2019	1120830	0064	1180.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24/04/2019	1123474	0365	5000.79
00053669	HAYMARKET MEDIA GROUP LTD	Forward Planning	Indirect Employee Expenses	24/04/2019	1118370	0912	1140.00
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	24/04/2019	1120270	4029	2459.17
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	24/04/2019	1119740	Multi	551.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	24/04/2019	1123610	0302	906.82
00068545	KOMPAN LTD	Parks & Open Spaces	Repairs & Maintenance - Other	24/04/2019	1118571	0628	2189.12
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	24/04/2019	1123476	0365	1600.00
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	24/04/2019	1119913	0365	514.80
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	24/04/2019	1119914	0365	2131.20
00106970	LSI LTD	Cleansing Services	Equipment, Furniture & Materials	24/04/2019	1120524	0321	1824.66
00052312	MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	24/04/2019	1123576	0347	506.48
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	24/04/2019	1120795	0933	3471.18
00123405	MIDLAND MASONRY	Bereavement Services	Repairs & Maintenance - Grounds	24/04/2019	1118636	0342	2685.00

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00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	24/04/2019	1120383	Multi	1561.21
00131486	NETCALL TELECOM LTD	Technology	Equipment, Furniture & Materials	24/04/2019	1123606	0158	27792.00
00062432	NPOWER LTD	CCTV	Energy Costs	24/04/2019	1123630	1321	1117.75
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	24/04/2019	1123632	0933	1491.05
00106223	OADBY PLASTICS LTD	Street Scene	Equipment, Furniture & Materials	24/04/2019	1123483	0365	553.50
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24/04/2019	1118565	Multi	14938.75
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24/04/2019	1118583	0933	2016.30
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	24/04/2019	1120371	0933	722.09
00165158	PDMA CONSULTING ENGINEERS LTD	Regulatory Services	Miscellaneous Expenses	24/04/2019	1119752	0300	1500.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	24/04/2019	1120557	0365	680.40
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	24/04/2019	1120559	0365	3213.00
00108445	PETER LINSELL MANAGEMENT CONSULTANTS	Bereavement Services	Professional Fees	24/04/2019	1120260	0346	4200.00
00049791	PHOENIX SOFTWARE LTD	Technology	Equipment, Furniture & Materials	24/04/2019	1118594	0032	8169.86
00132219	PRINTAPLY	Technology	Printing, Stationery & General Expenses	24/04/2019	1119903	0031	1995.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	24/04/2019	1119905	0365	828.00
00143587	SCARAB SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	24/04/2019	1120821	0365	2100.00
00128679	SHARROCKS	Street Scene	Direct Transport Costs	24/04/2019	1120832	0365	17417.39
00060025	SOFTCAT PLC	Resources Capital Programme	Capital	24/04/2019	1120267	4029	632.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	24/04/2019	1120783	0092	31950.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	24/04/2019	1120784	0092	887.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	24/04/2019	1120785	0092	1861.00
00035770	STAFFORDSHIRE WOMENS AID	Homelessness & Housing Advice	Grants & Subscriptions	24/04/2019	1123477	1318	34612.00
00142559	STOKE CITY COUNCIL	Sport Across Staffordshire	Multi-Expense Type Invoice	24/04/2019	1123559	0761	673.30
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Cleansing Services	Equipment, Furniture & Materials	24/04/2019	1118371	0321	3833.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	24/04/2019	1118599	0315	641.63

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00099718	THE SAVILLE GROUP LTD	Law and Administration	Equipment, Furniture & Materials	24/04/2019	1119727	Multi 837.96
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	24/04/2019	1123664	1394 1420.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	24/04/2019	1123481	0909 1100.00
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	24/04/2019	1123472	Multi 3933.84
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	24/04/2019	1120806	0032 1312.09
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	24/04/2019	1123652	0037 3638.40
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	24/04/2019	1120808	0032 5664.00
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	24/04/2019	1120848	4510 243244.63
00037303	A J BEAMAN CONSTRUCTION LTD	Land & Properties	Repairs & Maintenance - Buildings	29/04/2019	1123979	0948 3100.00
00037303	A J BEAMAN CONSTRUCTION LTD	Street Scene	Repairs & Maintenance - Buildings	29/04/2019	1123980	0365 6480.00
00037303	A J BEAMAN CONSTRUCTION LTD	Allotments	Repairs & Maintenance - Buildings	29/04/2019	1123981	0634 3100.00
00037303	A J BEAMAN CONSTRUCTION LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	29/04/2019	1123982	0933 640.00
00037303	A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Repairs & Maintenance - Grounds	29/04/2019	1123990	0342 1994.50
00037303	A J BEAMAN CONSTRUCTION LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	29/04/2019	1123991	Multi 525.00
00139981	ABAVUS LTD	Street Scene	Communications & Computing	29/04/2019	1120568	0365 5000.00
00139981	ABAVUS LTD	Street Scene	Communications & Computing	29/04/2019	1120570	0365 5000.00
00046767	ACTIVE WEED CONTROL	Cross Service Invoice	Multi-Expense Type Invoice	29/04/2019	1123950	Multi 5100.00
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	29/04/2019	1123972	Multi 1427.93
00092331	ATLAS CLEANING	Public Buildings	Cleaning	29/04/2019	1123973	0000 7314.32
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	29/04/2019	1120814	0365 1040.72
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	29/04/2019	1120815	0365 2442.06
00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	29/04/2019	1120529	0365 509.94
00134385	CHESHIRE EAST BOROUGH COUNCIL	Management and Support	Professional Fees	29/04/2019	1119902	0904 16154.77
00124967	CHRISTMAS PLUS LTD	Land & Properties	Repairs & Maintenance - Buildings	29/04/2019	1124005	0948 525.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	29/04/2019	1124008	0941 4000.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	29/04/2019	1124009	0941 550.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	29/04/2019	1124010	0941 3765.00
00139872	CIRRUS RESEARCH PLC	Regulatory Services	Equipment, Furniture & Materials	29/04/2019	1120549	0309 778.00
00052471	CIVICA UK LTD	Management & Support	Communications & Computing	29/04/2019	1120798	0304 21805.59

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00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	29/04/2019	1120500	0608	1500.00
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	29/04/2019	1123994	0979	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	29/04/2019	1123995	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	29/04/2019	1123996	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	29/04/2019	1123997	0001	566.10
00003189	CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	29/04/2019	1123998	0648	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	29/04/2019	1123999	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	29/04/2019	1124000	0347	566.10
00003189	CRESS SECURITY COMPANY LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	29/04/2019	1124001	0650	566.10
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Repairs & Maintenance - Buildings	29/04/2019	1124002	0365	566.10
00003189	CRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	29/04/2019	1124003	0948	566.10
00165157	DDS INTERNATIONAL LTD	Leisure Capital Programme	Capital	29/04/2019	1123917	4510	2000.00
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Multi-Expense Type Invoice	29/04/2019	1123964	0055	28751.62
00019745	EXTRA SECURITY	Street Scene	Security Services	29/04/2019	1123952	0365	515.00
00159588	FREEDOM LEISURE		Suspense	29/04/2019	1123965	Multi	21992.47
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	29/04/2019	1123912	0096	4395.49
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	29/04/2019	1120505	0000	794.40
00059788	HYGIENE SOLUTIONS	Borough Markets	Equipment, Furniture & Materials	29/04/2019	1120508	0347	921.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	29/04/2019	1120523	0000	707.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	29/04/2019	1123978	0302	587.94
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	29/04/2019	1120548	0312	1805.55
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	29/04/2019	1123951	0365	1800.00
00036822	MAUDESPOINT LTD	Leisure Capital Programme	Capital	29/04/2019	1120828	4510	1548.97
00128679	SHARROCKS	Street Scene	Direct Transport Costs	29/04/2019	1119899	0365	5539.81
00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Parks & Open Spaces	Equipment, Furniture & Materials	29/04/2019	1123957	0775	670.15
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	29/04/2019	1123899	Multi	653.47

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	29/04/2019	1123929	0932	4302.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	29/04/2019	1123930	0932	4576.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	29/04/2019	1123947	0365	909.43
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	29/04/2019	1123935	1313	754.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	29/04/2019	1123938	1313	522.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	29/04/2019	1123939	1313	1260.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	29/04/2019	1123940	1313	780.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	29/04/2019	1123479	0315	685.88
00003667	THOMAS FATTORINI LTD	Law and Administration	Civic Expenses	29/04/2019	1120379	0089	1264.24
00164923	TRADITIONAL FABRICATIONS LTD	Ancient High House	Repairs & Maintenance - Buildings	29/04/2019	1119728	0648	1650.00
00002568	UNISON		Suspense	29/04/2019	1123429	9000	892.75
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	29/04/2019	1123943	0909	3631.90
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	29/04/2019	1120249	0006	741.72
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	29/04/2019	1120250	0006	741.72
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	29/04/2019	1120576	0346	3600.00
00129762	VIVEDIA LTD	Bereavement Services	Equipment, Furniture & Materials	29/04/2019	1120577	0346	560.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	29/04/2019	1120573	0628	1139.25
00064271	CANNOCK CHASE COUNCIL		Gross Exp, Gross Inc & net exp contin op	30/04/2019	1124253	1703	1302628.82