

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2019 and 31/12/2019

December 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	02/12/2019	1163857	0365	2970.00
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Professional Fees	02/12/2019	1159731	0065	600.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	02/12/2019	1163854	0941	2061.36
00149388	CRITICAL POWER SUPPLIES LTD	Technology	Communications & Computing	02/12/2019	1159724	0032	982.05
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	02/12/2019	1163851	Multi	3075.42
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	02/12/2019	1163852	Multi	1193.34
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Multi-Expense Type Invoice	02/12/2019	1161397	Multi	36510.70
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	02/12/2019	1163863	1321	7783.53
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	02/12/2019	1163858	0302	953.35
00160598	KEP PRINT GROUP LTD	Technology	Printing, Stationery & General Expenses	02/12/2019	1161383	0031	3149.00
00155157	xxx Redacted Personal Data xxx	Partnerships Environmental Management	Equipment, Furniture & Materials	02/12/2019	1163861	0318	1800.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	02/12/2019	1163745	0365	2200.00
00128679	SHARROCKS	Street Scene	Direct Transport Costs	02/12/2019	1159738	0365	765.84
00128679	SHARROCKS	Street Scene	Direct Transport Costs	02/12/2019	1159739	0365	615.01
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163729	1313	2225.08
00053844	STAFFORD TOWN FOOTBALL	Parks & Open Spaces	Energy Costs	02/12/2019	1161406	0775	908.06
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	02/12/2019	1163560	Multi	3634.41
00138593	THE WREKIN HOUSING GROUP LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163855	1318	2272.50
00003667	THOMAS FATTORINI LTD	Law and Administration	Equipment, Furniture & Materials	02/12/2019	1161398	0089	1621.04
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	02/12/2019	1161204	0909	2650.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	02/12/2019	1163848	0032	1311.56
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Street Scene	Water Services	02/12/2019	1163841	0365	14188.65

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00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163686	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163711	1313	672.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163712	1313	672.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163713	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163715	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	02/12/2019	1163716	1313	532.00
00166871	ROBERT WOODHEAD LIMITED	Leisure Capital Programme	Capital	06/12/2019	1164382	4502	63132.18
00154538	ACCELERATE LEARNING TRAINING & RESOURCE SERVICES LTD	Sport Across Staffordshire	Professional Fees	09/12/2019	1164112	0728	10750.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	09/12/2019	1164120	0031	878.85
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	09/12/2019	1164087	0342	1750.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	09/12/2019	1164070	0348	1390.00
00000304	BROXAP LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/12/2019	1161154	0628	5680.00
00000304	BROXAP LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/12/2019	1161155	0628	2706.00
00000304	BROXAP LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/12/2019	1161156	0628	4479.20
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	09/12/2019	1164093	0765	1210.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/12/2019	1164028	0628	880.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/12/2019	1164029	0628	565.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	09/12/2019	1164244	0941	15213.90
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	09/12/2019	1164045	4029	2124.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	09/12/2019	1164247	0980	1541.69
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	09/12/2019	1164084	0365	4539.57
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	09/12/2019	1164227	0365	4139.77
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	09/12/2019	1164088	Multi	82552.92
00053669	HAYMARKET MEDIA GROUP LTD	Development Management	Printing, Stationery & General Expenses	09/12/2019	1161131	0909	2505.00
00058335	IDOX SOFTWARE LTD	Elections	Printing, Stationery & General Expenses	09/12/2019	1161043	Multi	500.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	09/12/2019	1164127	0036	1400.00

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00047320	JACK MOODY LANDSCAPING & CIVIL ENGINEERING LTD	Leisure Capital Programme	Capital	09/12/2019	1164148	4509	51601.85
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	09/12/2019	1164230	0302	932.63
00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	09/12/2019	1164151	0302	8272.40
00049579	NEOPOST LTD	Technology	Equipment, Furniture & Materials	09/12/2019	1164159	0031	1321.25
00144838	NSEP CIC	Partnerships	Community Safety Initiatives	09/12/2019	1161015	1350	6975.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	09/12/2019	1164115	0365	2200.00
00167704	OUTPLACEMENT FIRST	Economic Development	Indirect Employee Expenses	09/12/2019	1164150	0919	1680.00
00147789	QMS INTERNATIONAL LTD	Street Scene	Professional Fees	09/12/2019	1164107	0365	1099.50
00059311	RISING BROOK BAPTIST CHURCH	Corporate Business and Partnerships	Other Fees	09/12/2019	1164110	0002	982.50
00059311	RISING BROOK BAPTIST CHURCH	Corporate Business and Partnerships	Other Fees	09/12/2019	1164111	0002	878.50
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09/12/2019	1164251	9518	635.29
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	09/12/2019	1164103	0365	1051.93
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09/12/2019	1164063	0365	1034.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09/12/2019	1164064	0365	582.68
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09/12/2019	1164067	0365	2202.19
00000908	STAFFORDSHIRE COUNTY COUNCIL	Pest Control	Contract Hire & Operating Leases	09/12/2019	1164081	0312	794.26
00000908	STAFFORDSHIRE COUNTY COUNCIL	Pest Control	Contract Hire & Operating Leases	09/12/2019	1164082	0312	975.00
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	09/12/2019	1164229	0365	1224.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	09/12/2019	1160834	0909	1665.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	09/12/2019	1160835	0909	1665.00

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00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	09/12/2019	1164090	1394	839.33
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	09/12/2019	1164091	1394	1009.72
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	09/12/2019	1164092	1394	999.93
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	09/12/2019	1164141	Multi	3052.27
00027202	WARDELL ARMSTRONG	Off Street Parking Services	Repairs & Maintenance - Buildings	09/12/2019	1161152	0980	548.00
00002124	WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	09/12/2019	1164119	0399	1666.00
00162987	WOODS FARM CHRISTMAS TREES	Street Scene	Equipment, Furniture & Materials	09/12/2019	1160791	0365	2652.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/12/2019	1164036	0031	990.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/12/2019	1164038	0031	582.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/12/2019	1164039	0031	932.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	16/12/2019	1164041	0031	1430.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/12/2019	1164057	0031	771.60
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/12/2019	1164058	0031	1242.49
00132104	AIB SOLUTIONS LTD	Street Scene	Sub-Contractors	16/12/2019	1161126	0365	2820.00
00166000	BARRINGTON COMS LTD	Elections	Rents	16/12/2019	1165352	Multi	14000.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	16/12/2019	1164508	0348	1420.00
00056097	BRUEL & KJAER UK LTD	Regulatory Services	Equipment, Furniture & Materials	16/12/2019	1161376	0309	888.80
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	16/12/2019	1164043	4029	630.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	16/12/2019	1165498	4029	3948.00
00053614	DELL CORPORATION LTD	Sport Across Staffordshire	Communications & Computing	16/12/2019	1165518	0608	626.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	16/12/2019	1164565	0347	3074.90
00063844	EDF ENERGY	Public Buildings	Energy Costs	16/12/2019	1164566	0000	6854.34
00063844	EDF ENERGY	Street Scene	Energy Costs	16/12/2019	1164567	0365	927.21
00063844	EDF ENERGY	Bereavement Services	Energy Costs	16/12/2019	1164569	0346	1750.47
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	16/12/2019	1164571	0979	6038.92
00019745	EXTRA SECURITY	Street Scene	Security Services	16/12/2019	1164490	0365	535.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	16/12/2019	1165600	0365	4256.11

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00052829	HMRC REF 586PX100148559	Multi-Expense Type Invoice	16/12/2019	1161054	Multi	329988.46
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	16/12/2019	1164484	0000 644.90
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	16/12/2019	1164485	0000 1383.00
00167326	HRJ GOULD LTD	Street Scene	Sub-Contractors	16/12/2019	1164384	0365 30000.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	16/12/2019	1164429	0000 707.50
00058335	IDOX SOFTWARE LTD	Technology	Equipment, Furniture & Materials	16/12/2019	1165516	0096 3725.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	16/12/2019	1163746	Multi 508.87
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	16/12/2019	1165517	0302 870.45
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	16/12/2019	1161369	0312 581.80
00107339	KONE PLC	Off Street Parking Services	Repairs & Maintenance - Buildings	16/12/2019	1164430	0979 1595.30
00107339	KONE PLC	Off Street Parking Services	Repairs & Maintenance - Buildings	16/12/2019	1164431	0979 3184.00
00032397	LECTRI-CALL	Public Buildings	Repairs & Maintenance - Buildings	16/12/2019	1164433	0000 684.86
00032397	LECTRI-CALL	Public Buildings	Repairs & Maintenance - Buildings	16/12/2019	1164434	0000 609.60
00032397	LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	16/12/2019	1164460	0047 1182.50
00089999	MARCHES ENERGY AGENCY	Community Capital Programme	Capital	16/12/2019	1164446	4830 677.07
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	16/12/2019	1163736	0365 1753.50
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	16/12/2019	1164395	0304 1875.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	16/12/2019	1164489	0365 2200.00
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	16/12/2019	1164470	0365 17913.16
00096829	PALFREYMAN POWER LTD	Land & Properties	Repairs & Maintenance - Buildings	16/12/2019	1161157	0948 5343.89
00096829	PALFREYMAN POWER LTD	Street Scene	Repairs & Maintenance - Buildings	16/12/2019	1163730	0365 3297.25
00096829	PALFREYMAN POWER LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	16/12/2019	1164425	Multi 9590.24
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	16/12/2019	1163739	0979 1150.00
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	16/12/2019	1163740	0980 960.00
00167498	PUNTER SOUTHALL ASPIRE	Sport Across Staffordshire	Professional Fees	16/12/2019	1164452	0608 1250.00
00017581	REED BUSINESS INFORMATION LTD	Human Resources Services	Printing, Stationery & General Expenses	16/12/2019	1164396	0026 1968.00

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00093098	RICHARD KIMBLIN	Forward Planning	Local Plan Inquiry	16/12/2019	1164386	0912	4000.00
00118821	RJT & AR AINSWORTH	Street Scene	Refuse Disposal/Collections	16/12/2019	1164487	0365	621.95
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	16/12/2019	1165599	0331	16850.05
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	16/12/2019	1164096	0365	1656.00
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	16/12/2019	1164391	0032	6750.00
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		CTAX Revenue Account	16/12/2019	1120231	3110	299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		CTAX Revenue Account	16/12/2019	1120219	3110	857064.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	16/12/2019	1164421	0365	5838.14
00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Local Plan Inquiry	16/12/2019	1165504	0912	24984.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Rents	16/12/2019	1165602	0978	500.00
00085564	STAFFORDSHIRE PENSION FUND		Suspense	16/12/2019	1161053	9000	126132.39
00167706	TEACHER STERN SOLICITORS	Leisure Capital Programme	Capital	16/12/2019	1164576	4515	800.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	16/12/2019	1161365	0006	1417.75
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	16/12/2019	1165494	0032	1313.01
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	16/12/2019	1164561	0000	654.95
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	18/12/2019	1164486	0365	670.11
00167705	STOP AND STARE LTD	Corporate Business and Partnerships	Other Fees	18/12/2019	1165946	0002	1324.47
00154538	ACCELERATE LEARNING TRAINING & RESOURCE SERVICES LTD	Sport Across Staffordshire	Professional Fees	23/12/2019	1168080	0728	1500.00
00066833	ACCLIMATISE	Cross Service Invoice	Repairs & Maintenance - Buildings	23/12/2019	1168127	Multi	1735.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	23/12/2019	1168087	0365	1620.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	23/12/2019	1165980	0625	3307.98
00166678	ALR CLEANING SERVICES LTD	Street Scene	Sub-Contractors	23/12/2019	1168075	0365	510.00
00166678	ALR CLEANING SERVICES LTD	Street Scene	Sub-Contractors	23/12/2019	1168081	0365	540.00

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00165408	APCOA PARKING SERVICES	Off Street Parking Services	Private Contractors	23/12/2019	1165942	Multi	30490.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	23/12/2019	1168011	0000	7314.32
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	23/12/2019	1168012	Multi	1427.93
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	23/12/2019	1168123	0365	1766.40
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	23/12/2019	1165960	0088	5294.11
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Grants & Subscriptions	23/12/2019	1165944	0933	1951.00
00089412	BUILDING ENVIRONMENT CONTROL LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	23/12/2019	1164428	Multi	1815.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	23/12/2019	1165966	9533	112856.39
00165293	CEMETERY TRAINING SERVICES LTD	Street Scene	Indirect Employee Expenses	23/12/2019	1168098	0365	2119.00
00155407	CODSALL GLASS LTD	Public Buildings	Repairs & Maintenance - Buildings	23/12/2019	1164479	0000	1190.00
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	23/12/2019	1168112	0346	1857.65
00063715	CORONA ENERGY	Public Buildings	Energy Costs	23/12/2019	1168113	0001	512.30
00063715	CORONA ENERGY	Borough Markets	Energy Costs	23/12/2019	1168114	0347	697.48
00063715	CORONA ENERGY	Street Scene	Energy Costs	23/12/2019	1168116	0365	1044.12
00063715	CORONA ENERGY	Public Buildings	Energy Costs	23/12/2019	1168118	0000	4210.91
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/12/2019	1168006	Multi	3243.03
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/12/2019	1168007	Multi	1095.56
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	23/12/2019	1165948	1321	7783.53
00144062	ESE DIRECT LTD	Street Scene	Equipment, Furniture & Materials	23/12/2019	1164108	0365	795.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	23/12/2019	1168086	0365	4201.71
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/12/2019	1165860	Multi	762.76
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	23/12/2019	1165947	0044	10047.00
00092205	GREAT BRIDGEFORD VILLAGE HALL	Elections	Rents	23/12/2019	1164553	0078	520.00
00039478	HANCHURCH VILLAGE HALL	Elections	Rents	23/12/2019	1165916	0079	500.00
00005530	HOLMCROFT YOUTH & COMMUNITY CENTRE	Elections	Rents	23/12/2019	1164513	0078	500.00
00062138	HOLY TRINITY CHURCH HALL	Elections	Rents	23/12/2019	1164510	0078	540.00
00058335	IDOX SOFTWARE LTD	Elections	Equipment, Furniture & Materials	23/12/2019	1164125	Multi	783.65

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00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	23/12/2019	1168100	0302	891.18
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Equipment, Furniture & Materials	23/12/2019	1164126	0031	21990.95
00012343	LICHFIELD DISTRICT COUNCIL		Professional Fees	23/12/2019	1165851	0978	2331.99
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	23/12/2019	1165971	0026	630.32
00152884	MALLARD CONSULTANCY LTD	Partnerships	Community Safety Initiatives	23/12/2019	1165840	1350	990.00
00089999	MARCHES ENERGY AGENCY	Community Capital Programme	Capital	23/12/2019	1164447	4830	989.07
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	23/12/2019	1164476	0047	2695.27
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	23/12/2019	1165939	0933	3471.18
00167876	xxx Redacted Personal Data xxx		Suspense	23/12/2019	1168676	9000	53233.95
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	23/12/2019	1164147	0313	1650.00
00084877	MULTIDATA LTD	Cross Service Invoice	Communications & Computing	23/12/2019	1165492	Multi	1620.71
00089419	ORANGE PLANT	Street Scene	Equipment, Furniture & Materials	23/12/2019	1164078	0365	679.96
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	23/12/2019	1165847	0304	1875.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	23/12/2019	1168094	0365	2200.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	23/12/2019	1165941	0933	825.98
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	23/12/2019	1164449	0026	1995.00
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	23/12/2019	1164450	0026	1995.00
00145525	REA VALLEY TRACTORS LTD	Street Scene	Direct Transport Costs	23/12/2019	1168082	0365	704.18
00166289	REACTEC LTD	Human Resources Services	Professional Fees	23/12/2019	1168077	0065	945.00
00166871	ROBERT WOODHEAD LIMITED	Leisure Capital Programme	Capital	23/12/2019	1165958	4502	90860.29
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	23/12/2019	1165862	0088	1251.61
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	23/12/2019	1165863	0088	3012.75
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	23/12/2019	1165865	0051	541.57
00158179	SERVICES CONTRACT SPECIALISTS LTD	Public Buildings	Equipment, Furniture & Materials	23/12/2019	1164426	0000	571.00
00060025	SOFTCAT PLC	Resources Capital Programme	Capital	23/12/2019	1164061	4029	1115.70
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Forward Planning	Local Plan Inquiry	23/12/2019	1165949	0912	6000.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2019 and 31/12/2019

December 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00166674	STARBOTS CREATIVE LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	23/12/2019	1165924	0608	900.00
00166674	STARBOTS CREATIVE LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	23/12/2019	1165925	0608	800.00
00167555	STORMGUARD FLOODPLAN LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	23/12/2019	1168102	0980	2875.00
00001786	SWEET & MAXWELL LIMITED	Development Management	Printing, Stationery & General Expenses	23/12/2019	1164445	0909	2104.00
00167706	TEACHER STERN SOLICITORS	Leisure Capital Programme	Capital	23/12/2019	1165843	4515	1800.00
00154361	THE LEARN CENTRE LTD	Human Resources Services	Indirect Employee Expenses	23/12/2019	1164153	0027	540.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	23/12/2019	1164418	0909	1665.00
00086895	THE YOUTH NET	Partnerships	Community Safety Initiatives	23/12/2019	1165841	1350	2500.00
00086895	THE YOUTH NET	Partnerships	Community Safety Initiatives	23/12/2019	1165842	1350	2500.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	23/12/2019	1165853	0006	3458.00
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	23/12/2019	1165855	0000	182900.00
00002568	UNISON		Suspense	23/12/2019	1165867	9000	895.10
00167753	UTX ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	23/12/2019	1165926	0765	1360.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23/12/2019	1164044	0006	1510.50
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	23/12/2019	1164385	0006	1457.50
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	23/12/2019	1164422	Multi	4674.72
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	23/12/2019	1165979	Multi	338122.10
00123020	WALTON (BERKSWICH) VILLAGE HALL	Elections	Rents	23/12/2019	1164538	0078	500.00
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	23/12/2019	1168091	0906	759.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	23/12/2019	1168110	0628	824.09
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Glover Street	Water Services	23/12/2019	1168111	1312	1721.50
00002124	WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	23/12/2019	1168089	0399	2024.00
00002124	WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	23/12/2019	1168090	0399	2024.00
00166517	XPS PENSIONS LTD	Sport Across Staffordshire	Professional Fees	23/12/2019	1164424	0608	2350.00
00086026	YARNFIELD VILLAGE HALL	Elections	Rents	23/12/2019	1165917	0079	500.00