

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/02/2019 and 28/02/2019

February 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00164460	SLATER & GORDON	Suspense	01/02/2019	1106405	9527	6427.35	
00164460	SLATER & GORDON	Suspense	01/02/2019	1106943	9527	-6427.35	
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	04/02/2019	1106610	0031	600.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	04/02/2019	1106613	0031	2432.00
00066833	ACCLIMATISE	Cross Service Invoice	Repairs & Maintenance - Buildings	04/02/2019	1106612	Multi	1735.00
00066833	ACCLIMATISE	Public Buildings	Repairs & Maintenance - Buildings	04/02/2019	1106615	0000	710.00
00162510	ARCADIS CONSULTING UK LTD	Economic Development	Professional Fees	04/02/2019	1106435	0919	22641.07
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	04/02/2019	1106375	Multi	1347.48
00092331	ATLAS CLEANING	Public Buildings	Cleaning	04/02/2019	1106594	0000	6903.23
00149389	CHILVERS REPROGRAPHICS	Technology	Equipment, Furniture & Materials	04/02/2019	1103012	0031	995.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	04/02/2019	1106106	0941	5948.10
00164465	CONNELLS RESIDENTIAL LETTINGS	Homelessness & Housing Advice	Grants & Subscriptions	04/02/2019	1106702	1317	675.00
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Waste & Recycling	Refuse Disposal/Collections	04/02/2019	1106675	0334	1148.00
00158441	EBUYER UK LIMITED	Corporate Business and Partnerships	Communications & Computing	04/02/2019	1106408	0002	515.70
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	04/02/2019	1106420	Multi	2969.04
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	04/02/2019	1106421	Multi	1019.05
00110525	ELITETELE.COM	Technology	Communications & Computing	04/02/2019	1103011	0032	507.14
00110783	EVERSHEDS LLP	Leisure Capital Programme	Capital	04/02/2019	1106673	4510	2024.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	04/02/2019	1106599	0064	1353.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04/02/2019	1106676	0365	3796.30
00159588	FREEDOM LEISURE	Partnerships	Community Safety Initiatives	04/02/2019	1106098	1350	3940.00
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	04/02/2019	1106442	Multi	115833.50
00093501	G M TREBLE LTD	Public Buildings	Repairs & Maintenance - Buildings	04/02/2019	1106373	0000	5999.40
00023599	HAVAS PEOPLE LTD	Forward Planning	Indirect Employee Expenses	04/02/2019	1106441	0912	1576.55
00155502	IDEAL BUILDING SYSTEMS LTD	Leisure Capital Programme	Capital	04/02/2019	1106703	4510	2572.88
00124594	IMS ELECTRICAL CONTRACTORS LTD	Land & Properties	Repairs & Maintenance - Buildings	04/02/2019	1106630	0948	2500.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	04/02/2019	1106445	0036	1000.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	04/02/2019	1106446	0036	850.00

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00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	04/02/2019	1106433	0302	926.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	04/02/2019	1106706	0302	866.96
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	04/02/2019	1106407	0031	2146.53
00044322	KRCS GROUP PLC	Communications	Communications & Computing	04/02/2019	1102226	0091	1416.00
00152037	MACE LTD	Leisure Capital Programme	Capital	04/02/2019	1106705	4510	7200.00
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	04/02/2019	1106414	Multi	1561.21
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	04/02/2019	1106454	0365	2200.00
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	04/02/2019	1106384	0346	1295.00
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	04/02/2019	1106627	0346	915.00
00059342	QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	04/02/2019	1106633	0000	500.00
00164470	xxx Redacted Personal Data xxx		Suspense	04/02/2019	1106591	9000	7692.60
00128679	SHARROCKS	Street Scene	Direct Transport Costs	04/02/2019	1102242	0365	6590.97
00060025	SOFTCAT PLC	Resources Capital Programme	Capital	04/02/2019	1102268	4029	632.10
00051410	SOUTH STAFFORDSHIRE COUNCIL	Forward Planning	Local Plan Inquiry	04/02/2019	1106660	0912	3224.93
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	04/02/2019	1106662	0365	658.30
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	04/02/2019	1106686	1313	1064.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	04/02/2019	1106690	1313	1334.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	04/02/2019	1106692	1313	1820.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	04/02/2019	1106693	1313	1624.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	04/02/2019	1102435	1303	1178.56
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	04/02/2019	1102436	1303	682.34
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	04/02/2019	1106426	1303	674.81
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	04/02/2019	1106100	1394	715.00
00002568	UNISON		Suspense	04/02/2019	1102936	9000	947.35

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00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	04/02/2019	1106437	0909	5150.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	04/02/2019	1106438	0909	1060.00
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Technology	Communications & Computing	04/02/2019	1106413	0032	7023.44
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	04/02/2019	1106415	Multi	1547.93
00027202	WARDELL ARMSTRONG	Leisure Capital Programme	Capital	04/02/2019	1106105	4513	1461.93
00027202	WARDELL ARMSTRONG	Stafford Castle	Repairs & Maintenance - Buildings	04/02/2019	1106382	0655	686.20
00027202	WARDELL ARMSTRONG	Izaak Walton Cottage	Repairs & Maintenance - Buildings	04/02/2019	1106383	0650	614.95
00164464	xxx Redacted Personal Data xxx	Forward Planning	Local Plan Inquiry	11/02/2019	1106953	0912	3750.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	11/02/2019	1108196	0348	1257.50
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	11/02/2019	1106993	0088	3615.07
00031777	BIRMINGHAM CITY UNIVERSITY	Partnerships Environmental Management	Indirect Employee Expenses	11/02/2019	1107030	0318	2450.00
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	11/02/2019	1106947	0765	1000.00
00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	11/02/2019	1106620	0000	1167.19
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	11/02/2019	1104444	0365	4645.73
00164573	xxx Redacted Personal Data xxx	Private Sector Housing (Standards)	Rents	11/02/2019	1107010	1303	577.00
00161468	xxx Redacted Personal Data xxx	Development Management	Legal Costs	11/02/2019	1107023	0960	500.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	11/02/2019	1106965	1350	3333.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	11/02/2019	1106976	0346	1738.56
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11/02/2019	1108190	0365	4183.93
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	11/02/2019	1108197	0064	910.20
00156697	FORKERS LTD	Leisure Capital Programme	Capital	11/02/2019	1108366	4510	5856.23
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	11/02/2019	1106983	0307	647.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	11/02/2019	1108368	0302	886.89
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	11/02/2019	1104445	0312	565.00
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	11/02/2019	1106977	0365	2200.00
00104812	MIDLAND HEART LTD	Homelessness & Housing Advice	Grants & Subscriptions	11/02/2019	1107025	1318	10500.00

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00163692	PURPLE SPROUT LTD	Economic Development	Advertising/Promotions/Marketing	11/02/2019	1107018	0919	1000.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11/02/2019	1107028	9518	1227.10
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	11/02/2019	1108367	Multi	977.24
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Forward Planning	Grants & Subscriptions	11/02/2019	1106952	0912	3025.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	11/02/2019	1107017	0006	5569.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	11/02/2019	1107031	0006	-1199.33
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	11/02/2019	1106951	0032	975.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	11/02/2019	1108369	0322	579.41
00164689	SMS CONNECTIONS LTD	Leisure Capital Programme	Capital	13/02/2019	1108685	4510	10536.02
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	18/02/2019	1106669	0031	605.71
00154538	ACCELERATE LEARNING TRAINING & RESOURCE SERVICES LTD	Sport Across Staffordshire	Professional Fees	18/02/2019	1108621	0765	1000.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	18/02/2019	1108959	0365	2160.00
00103199	BRIAN STUBBS & COMPANY LTD	Cross Service Invoice	Multi-Expense Type Invoice	18/02/2019	1108908	Multi	570.00
00153821	CABINET OFFICE	Corporate and Democratic Core	Audit Fees	18/02/2019	1108939	0044	2200.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	18/02/2019	1108904	0628	595.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	18/02/2019	1108989	9533	107290.03
00149790	CANNOCK SOUND HIRE	Sport Across Staffordshire	Equipment, Furniture & Materials	18/02/2019	1108619	0761	767.45
00134385	CHESHIRE EAST BOROUGH COUNCIL	Management and Support	Professional Fees	18/02/2019	1107026	0904	16342.70
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	18/02/2019	1108914	0941	720.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	18/02/2019	1108967	0001	521.21
00063715	CORONA ENERGY	Street Scene	Energy Costs	18/02/2019	1108970	0365	1029.98
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	18/02/2019	1108972	0346	1786.86
00063715	CORONA ENERGY	Public Buildings	Energy Costs	18/02/2019	1108973	0000	4045.15

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00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	18/02/2019	1108952	0979	700.00
00055529	DX NETWORK SERVICES LTD	Law and Administration	Communications & Computing	18/02/2019	1108980	0088	1384.47
00055529	DX NETWORK SERVICES LTD	Law and Administration	Communications & Computing	18/02/2019	1108981	0088	-884.47
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/02/2019	1108861	0980	1500.39
00063844	EDF ENERGY	Bereavement Services	Energy Costs	18/02/2019	1108862	0346	1737.97
00063844	EDF ENERGY	Borough Markets	Energy Costs	18/02/2019	1108863	0347	3195.51
00063844	EDF ENERGY	Public Buildings	Energy Costs	18/02/2019	1108864	0000	7131.61
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/02/2019	1108865	0979	6045.89
00063844	EDF ENERGY	Street Scene	Energy Costs	18/02/2019	1108873	0365	1215.47
00110525	ELITETELE.COM	Technology	Communications & Computing	18/02/2019	1106667	0032	726.75
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	18/02/2019	1108965	1350	3333.00
00053099	EON ENERGY SOLUTIONS LTD	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Other	18/02/2019	1108225	0942	2020.00
00000341	EXPRESS CURTAINS LTD	Bereavement Services	Repairs & Maintenance - Buildings	18/02/2019	1108888	0346	1739.24
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	18/02/2019	1108887	0064	1365.30
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18/02/2019	1108955	0365	4193.22
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	18/02/2019	1108982	Multi	721.70
00052829	HMRC		Multi-Expense Type Invoice	18/02/2019	1102944	Multi	309614.34
00161798	HORIZON PARKING LTD		Suspense	18/02/2019	1108991	9540	70231.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	18/02/2019	1108909	0000	2915.50
00163952	IT TRAINING SOLUTIONS	Forward Planning	Indirect Employee Expenses	18/02/2019	1108677	0912	600.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	18/02/2019	1108883	0302	916.78
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	18/02/2019	1106458	0312	833.82
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	18/02/2019	1108932	0365	2000.00
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	18/02/2019	1108683	0031	-780.00
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	18/02/2019	1108878	0031	1170.00
00124482	MORRAL PLAY SERVICES LTD	Parks & Open Spaces	Professional Fees	18/02/2019	1108884	0628	3800.00
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	18/02/2019	1107006	0313	2100.00

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00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	18/02/2019	1106443	0933	1613.04
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	18/02/2019	1059002	3110	752700.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	18/02/2019	1106956	4217	9660.00
00058004	RE-SOLV	Partnerships	Community Safety Initiatives	18/02/2019	1108966	1350	5000.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	18/02/2019	1108930	0331	6873.65
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	18/02/2019	1106991	0088	3349.18
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/02/2019	1108618	0365	861.56
00000908	STAFFORDSHIRE COUNTY COUNCIL	Community Capital Programme	Capital	18/02/2019	1108676	4800	149253.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/02/2019	1108926	0365	740.52
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/02/2019	1108929	0365	508.18
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	18/02/2019	1108940	0932	5025.25
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	18/02/2019	1108941	0932	5112.25
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	18/02/2019	1108942	0932	5533.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	18/02/2019	1043530	3110	287488.46
00002633	STANLEY SECURITY SOLUTIONS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	18/02/2019	1108660	0636	1786.80
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	18/02/2019	1108710	1313	630.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	18/02/2019	1108711	1313	754.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	18/02/2019	1108701	1313	845.00

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00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	18/02/2019	1106428	1303	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	18/02/2019	1106429	1303	1160.81
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	18/02/2019	1106430	0315	726.59
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	18/02/2019	1108650	Multi	1731.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	18/02/2019	1106448	0909	9461.20
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	18/02/2019	1108645	Multi	4735.30
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	18/02/2019	1108672	Multi	327216.31
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	18/02/2019	1108918	0032	1315.52
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	18/02/2019	1108867	0000	661.63
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	18/02/2019	1108975	4510	481213.50
00163949	ZOO AND WILDLIFE SOLUTIONS LTD	Regulatory Services	Professional Fees	18/02/2019	1108612	0313	750.24
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	25/02/2019	1108614	0979	701.60
00037303	A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Repairs & Maintenance - Buildings	25/02/2019	1112317	0346	3120.00
00037303	A J BEAMAN CONSTRUCTION LTD	Planning & Regen Capital Programme	Capital	25/02/2019	1112318	4637	750.00
00037303	A J BEAMAN CONSTRUCTION LTD	Land & Properties	Repairs & Maintenance - Buildings	25/02/2019	1112319	0948	600.00
00139638	ALLEYNES ACADEMY	Alleyne's Sports Centre	Multi-Expense Type Invoice	25/02/2019	1109336	0625	4292.15
00092331	ATLAS CLEANING	Public Buildings	Cleaning	25/02/2019	1112167	0000	6903.23
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	25/02/2019	1112170	Multi	1347.48
00064271	CANNOCK CHASE COUNCIL		Suspense	25/02/2019	1112146	9537	9299.01
00064271	CANNOCK CHASE COUNCIL		Suspense	25/02/2019	1112322	9537	2059.95
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	25/02/2019	1109265	0933	6378.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	25/02/2019	1108919	4029	1797.02
00065720	ELECTROMECC ACCESS	Public Buildings	Repairs & Maintenance - Buildings	25/02/2019	1108622	0000	875.00
00065720	ELECTROMECC ACCESS	Public Buildings	Repairs & Maintenance - Buildings	25/02/2019	1108949	0000	3994.00
00065720	ELECTROMECC ACCESS	Public Buildings	Repairs & Maintenance - Buildings	25/02/2019	1108950	0000	572.00

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00110525	ELITETELE.COM	Technology	Communications & Computing	25/02/2019	1108875	0032	2675.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	25/02/2019	1108957	1321	6870.17
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	25/02/2019	1109261	1321	1580.15
00104317	EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	Public Buildings	Legal Costs	25/02/2019	1112268	0000	1985.40
00104317	EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	Public Buildings	Legal Costs	25/02/2019	1112269	0000	1250.00
00104317	EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	Public Buildings	Legal Costs	25/02/2019	1112271	0000	1500.00
00019745	EXTRA SECURITY	Street Scene	Security Services	25/02/2019	1112089	0365	515.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25/02/2019	1109308	0365	4207.72
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	25/02/2019	1112086	0064	1266.90
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	25/02/2019	1112305	0811	72501.43
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	25/02/2019	1109263	0036	2370.00
00108471	J TOMLINSON LTD	Borough Markets	Repairs & Maintenance - Buildings	25/02/2019	1112284	0347	603.64
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	25/02/2019	1112098	0302	906.82
00149156	KPR MIDLINK LTD	Borough Markets	Communications & Computing	25/02/2019	1108598	0347	1006.67
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	25/02/2019	1108668	Multi	1561.21
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25/02/2019	1107013	Multi	16298.58
00154366	PACE FUEL CARE	Street Scene	Direct Transport Costs	25/02/2019	1108960	0365	15224.51
00158567	PENHAM EXCEL LTD	Parks & Open Spaces	Legal Costs	25/02/2019	1112090	0628	900.00
00164029	RIDGE AND PARTNERS LLP	Regulatory Services	Miscellaneous Expenses	25/02/2019	1107015	0300	2240.20
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	25/02/2019	1112285	0933	20408.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	25/02/2019	1108987	0088	1557.78
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Printing, Stationery & General Expenses	25/02/2019	1108988	0088	3813.00
00157248	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	25/02/2019	1112141	0329	6487.78
00128679	SHARROCKS	Bereavement Services	Equipment, Furniture & Materials	25/02/2019	1106961	0346	1118.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	25/02/2019	1112289	0608	959.40

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/02/2019 and 28/02/2019

February 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	25/02/2019	1112310	0365	622.60
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	25/02/2019	1112311	0365	801.55
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	25/02/2019	1112312	0365	589.01
00131176	STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Professional Fees	25/02/2019	1112286	0765	1000.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109292	1313	525.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109293	1313	520.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109294	1313	520.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109298	1313	850.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109302	1313	580.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109280	1313	580.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	25/02/2019	1109285	1313	650.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	25/02/2019	1107019	0315	667.29
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	25/02/2019	1107020	1303	1110.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	25/02/2019	1109305	1394	777.48
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	25/02/2019	1109306	1394	847.39
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	25/02/2019	1109276	0006	4097.00
00002568	UNISON		Suspense	25/02/2019	1109260	9000	906.75
00129367	WESTERN POWER DISTRIBUTION	Leisure Capital Programme	Capital	25/02/2019	1112306	4510	668.82
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28/02/2019	1112088	0365	670.11
00164919	SJB STEEL LTD	Development Management	Fees & Charges	28/02/2019	1112557	0909	828.00
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Multi-Expense Type Invoice	28/02/2019	1112703	0775	1426.95