

## **Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2019 and 31/07/2019**

July 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00136686	ABACUS TRAINING CENTRE LTD	Human Resources Services	Equipment, Furniture & Materials	01/07/2019	1136106	0065	1064.95
00151521	BLESSED MOTHER TERESA PRIMARY SCHOOL	Partnerships Environmental Management	Grants & Subscriptions	01/07/2019	1136107	0318	500.00
00068315	BRITISH TELECOMMUNICATIONS PLC	CCTV	Equipment, Furniture & Materials	01/07/2019	1136093	1321	1429.70
00019745	EXTRA SECURITY	Street Scene	Security Services	01/07/2019	1136011	0365	535.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	01/07/2019	1135990	0365	5614.81
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	01/07/2019	1136101	0064	1715.85
00153554	HOOP SKILLS LTD	Sport Across Staffordshire	Grants & Subscriptions	01/07/2019	1136096	0765	690.00
00153554	HOOP SKILLS LTD	Sport Across Staffordshire	Grants & Subscriptions	01/07/2019	1136097	0765	690.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	01/07/2019	1134197	0000	530.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	01/07/2019	1136085	0036	5400.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	01/07/2019	1136086	0036	3649.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	01/07/2019	1136087	0036	872.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	01/07/2019	1136088	0036	1360.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	01/07/2019	1136089	0036	2100.00
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	01/07/2019	1135992	0000	1165.95
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	01/07/2019	1136099	0302	1016.43
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	01/07/2019	1131472	0312	973.20
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	01/07/2019	1136009	0365	1200.00
00139326	LAWYERS IN LOCAL GOVERNMENT	Law and Administration	Professional Fees	01/07/2019	1136004	0006	500.00
00087940	NLA MEDIA ACCESS LTD	Communications	Licences	01/07/2019	1134159	0009	674.00
00002492	PANDA PRESS STONE LTD	Bereavement Services	Printing, Stationery & General Expenses	01/07/2019	1135991	0346	575.00
00059342	QUADRANT LIFTS LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	01/07/2019	1136104	Multi	1391.85
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	01/07/2019	1131471	0365	2186.00
00051410	SOUTH STAFFORDSHIRE COUNCIL	Forward Planning	Local Plan Inquiry	01/07/2019	1134941	0912	1612.47
00149876	STREET GAMES UK LTD	Sport Across Staffordshire	Grants & Subscriptions	01/07/2019	1134935	0757	1000.00
00101153	THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	01/07/2019	1134936	0765	1250.00

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00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	01/07/2019	1136102	0000	182900.00
00145531	U NAME IT LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	01/07/2019	1136094	0761	671.40
00113861	VIKING GARDEN BUILDINGS	Pest Control	Equipment, Furniture & Materials	01/07/2019	1134931	0312	1380.83
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	01/07/2019	1134215	0906	759.00
00165284	YARNFIELD & COLD MEECE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	01/07/2019	1134949	0043	665.00
00066833	ACCLIMATISE	Cross Service Invoice	Repairs & Maintenance - Buildings	08/07/2019	1136488	Multi	1735.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	08/07/2019	1136361	0365	1175.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	08/07/2019	1136300	0365	2224.95
00064271	CANNOCK CHASE COUNCIL		Suspense	08/07/2019	1136507	9537	840.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	08/07/2019	1136527	9533	309918.59
00090140	CIVICA	Technology	Equipment, Furniture & Materials	08/07/2019	1134939	0158	4500.00
00003189	CRESS SECURITY COMPANY LTD	Allotments	Repairs & Maintenance - Buildings	08/07/2019	1136374	0634	1920.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	08/07/2019	1136131	4029	780.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	08/07/2019	1136538	Multi	2844.68
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	08/07/2019	1136539	Multi	1137.68
00045218	ENVIRONMENT AGENCY	Leisure Capital Programme	Capital	08/07/2019	1136301	4502	500.00
00160948	ESRI UK	Technology	Equipment, Furniture & Materials	08/07/2019	1136303	0096	904.00
00160948	ESRI UK	Technology	Equipment, Furniture & Materials	08/07/2019	1136304	0096	904.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	08/07/2019	1136502	0346	600.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	08/07/2019	1136344	0064	1814.25
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	08/07/2019	1136497	0365	5870.15
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	08/07/2019	1136312	Multi	82552.92
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	08/07/2019	1136544	0302	976.57
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	08/07/2019	1136356	0365	2200.00
00094970	LININGS AND HOSES LTD	Street Scene	Equipment, Furniture & Materials	08/07/2019	1136548	0365	695.42
00062432	NPOWER LTD	Economic Development	Energy Costs	08/07/2019	1136516	0941	2135.56

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00142425	OFFICE OF THE POLICE AND CRIME COMMISSIONER STAFFORD	Sport Across Staffordshire	Grants & Subscriptions	08/07/2019	1136353	0757	8000.00
00149391	PARAMOUNT LABELS LTD	Waste & Recycling	Advertising/Promotions/Marketing	08/07/2019	1136498	0331	1155.58
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/07/2019	1134188	0980	960.00
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/07/2019	1134189	0979	1150.00
00058004	RE-SOLV	Partnerships	Community Safety Initiatives	08/07/2019	1136310	1350	5000.00
00128679	SHARROCKS	Street Scene	Direct Transport Costs	08/07/2019	1134164	0365	1402.17
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08/07/2019	1136508	9518	980.88
00060025	SOFTCAT PLC	Resources Capital Programme	Capital	08/07/2019	1134484	4029	4030.25
00060025	SOFTCAT PLC	Resources Capital Programme	Capital	08/07/2019	1136091	4029	591.80
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	08/07/2019	1136314	0365	522.86
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	08/07/2019	1136319	0365	1157.74
00029954	STAFFORDSHIRE CHAMBERS OF COMMERCE AND INDUSTRY LTD	Economic Development	Grants & Subscriptions	08/07/2019	1136512	0919	920.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	08/07/2019	1136341	0932	5811.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships Environmental Management	Indirect Employee Expenses	08/07/2019	1136524	0314	1100.00
00162728	SUPPORT STAFFORDSHIRE	Strategic Health Delivery	Advertising/Promotions/Marketing	08/07/2019	1136337	0428	7500.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	08/07/2019	1136334	0909	746.10
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	08/07/2019	1134467	0006	737.21
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	08/07/2019	1136533	Multi	1785.50
00134807	XEROX	Technology	Printing, Stationery & General Expenses	08/07/2019	1136531	0031	763.88
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	15/07/2019	1136717	0979	795.45
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	15/07/2019	1136736	0031	520.00

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00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Professional Fees	15/07/2019	1136327	0065	899.00
00130637	BLUEPRINT DESIGNS		Clothes, Uniform & Laundry	15/07/2019	1136726	0978	674.55
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	15/07/2019	1139379	0346	1887.04
00063715	CORONA ENERGY	Public Buildings	Energy Costs	15/07/2019	1139384	0000	1279.66
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	15/07/2019	1139387	0000	3550.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	15/07/2019	1138795	0347	2460.60
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	15/07/2019	1138930	0979	5765.10
00063844	EDF ENERGY	Bereavement Services	Energy Costs	15/07/2019	1139016	0346	1409.33
00063844	EDF ENERGY	Public Buildings	Energy Costs	15/07/2019	1139228	0000	5134.39
00063837	ELECTORAL REFORM SERVICES LTD	Forward Planning	Local Plan Inquiry	15/07/2019	1139256	0912	816.95
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	15/07/2019	1139257	0081	27292.25
00019745	EXTRA SECURITY	Street Scene	Security Services	15/07/2019	1136722	0365	535.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	15/07/2019	1136705	0064	894.83
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	15/07/2019	1136759	0365	5375.45
00126720	JAMES BUTTON & CO SOLICITORS	Regulatory Services	Professional Fees	15/07/2019	1136732	0313	700.00
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	15/07/2019	1136720	0365	2200.00
00036822	MAUDESPORE LTD	Leisure Capital Programme	Capital	15/07/2019	1139401	4510	3118.90
00069628	MAYOR OF STAFFORDS CHARITY APPEAL	Law and Administration	Fees & Charges	15/07/2019	1139261	0160	1035.95
00163149	NATHANIEL LICHFIELD & PARTNERS	Forward Planning	Local Plan Inquiry	15/07/2019	1136745	0912	6375.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	15/07/2019	1136723	0365	778.23
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	15/07/2019	1139230	0933	1526.86
00062432	NPOWER LTD	CCTV	Energy Costs	15/07/2019	1139231	1321	1144.60
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	15/07/2019	1136715	0933	745.45
00158567	PENHAM EXCEL LTD	Parks & Open Spaces	Legal Costs	15/07/2019	1136725	0628	2550.00
00160583	QUEENSBERRY POLICE AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	15/07/2019	1136728	0765	1250.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	15/07/2019	1136528	0081	850.75

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00165779	RSB SUPPLIERS	Street Scene	Equipment, Furniture & Materials	15/07/2019	1136719	0365	509.00
00143587	SCARAB SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	15/07/2019	1136724	0365	2100.00
00157248	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	15/07/2019	1139233	0329	529.44
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	15/07/2019	1134623	0346	588.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	15/07/2019	1136332	0909	1593.90
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	15/07/2019	1136713	0909	1665.00
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	15/07/2019	1136707	1350	2504.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	15/07/2019	1139252	Multi	1448.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	15/07/2019	1136003	0006	662.24
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	15/07/2019	1136708	0006	699.72
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	15/07/2019	1139370	Multi	339295.36
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	15/07/2019	1139374	0000	662.79
00002124	WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	15/07/2019	1138499	0399	1270.00
00002124	WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	15/07/2019	1138603	0399	1270.00
00089247	FAT AND WASTE FOOD COLLECTIONS	Borough Markets	Refuse Disposal/Collections	18/07/2019	1139563	0347	520.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	22/07/2019	1136489	0031	1273.16
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	22/07/2019	1136490	0031	1213.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	22/07/2019	1136491	0031	760.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	22/07/2019	1136739	0031	1389.29
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	22/07/2019	1139236	0031	600.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	22/07/2019	1139237	0031	2432.00
00139125	BATES DRAINS	Street Scene	Repairs & Maintenance - Buildings	22/07/2019	1139791	0365	1040.00
00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	22/07/2019	1139398	0000	600.78
00041264	ECCLESHALL PARISH COUNCIL	Street Scene	Grants & Subscriptions	22/07/2019	1139742	0365	2500.00

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00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	22/07/2019	1139746	Multi	2879.99
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	22/07/2019	1139747	Multi	1034.20
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	22/07/2019	1136753	1321	7783.53
00045218	ENVIRONMENT AGENCY	Land & Properties	Repairs & Maintenance - Grounds	22/07/2019	1139598	0948	1353.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	22/07/2019	1139760	0064	1088.55
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	22/07/2019	1139780	0365	4016.17
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	22/07/2019	1136740	0032	1186.00
00023599	HAVAS PEOPLE LTD	Human Resources Services	Training Expenses	22/07/2019	1139638	0029	7000.00
00052829	HMRC REF 586PX100148559		Suspense	22/07/2019	1134441	9000	28416.10
00052829	HMRC REF 586PX100148559		Multi-Expense Type Invoice	22/07/2019	1134443	Multi	323642.48
00000502	IMAGAPRINT	Bereavement Services	Printing, Stationery & General Expenses	22/07/2019	1139619	0346	1484.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	22/07/2019	1136754	Multi	551.75
00165853	JOHN BOLAN & ASSOCIATES	Sport Across Staffordshire	Professional Fees	22/07/2019	1139592	0608	3020.53
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	22/07/2019	1139745	0031	958.14
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	22/07/2019	1139615	0365	2200.00
00052312	MEB TOTAL LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	22/07/2019	1136380	0979	741.43
00104812	MIDLAND HEART LTD	Homelessness & Housing Advice	Professional Fees	22/07/2019	1139609	1318	10500.00
00084877	MULTIDATA LTD	Cross Service Invoice	Communications & Computing	22/07/2019	1139238	Multi	1562.21
00158998	POPLARS FARM RIDING SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	22/07/2019	1139562	0765	690.00
00165781	REDACTIVE PUBLISHING LTD	Forward Planning	Indirect Employee Expenses	22/07/2019	1139249	0912	1400.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	22/07/2019	1136506	0081	928.97
00040765	SDB TRAVEL & LEISURE	Tourism	Advertising/Promotions/Marketing	22/07/2019	1139635	0646	840.00
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	22/07/2019	1136366	0365	950.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139764	1313	680.00
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		CTAX Revenue Account	22/07/2019	1120226	3110	299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		CTAX Revenue Account	22/07/2019	1120214	3110	857064.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	22/07/2019	1139569	0365	1381.40
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	22/07/2019	1139641	1350	1200.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	22/07/2019	1136333	0909	1665.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	22/07/2019	1139640	1394	839.87
00002568	UNISON		Suspense	22/07/2019	1139645	9000	878.75
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	22/07/2019	1136499	Multi	4235.21
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	22/07/2019	1139749	0032	1314.11
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	22/07/2019	1139759	Multi	1917.96
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	22/07/2019	1139752	0933	503.12
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	22/07/2019	1139755	0933	503.12
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139621	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139622	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139623	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139624	1313	742.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139625	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139626	1313	522.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139629	1313	672.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139632	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139633	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139766	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139768	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139769	1313	742.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139770	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139774	1313	672.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139775	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139776	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	22/07/2019	1139777	1313	812.00
00086895	YOUTHNET	Partnerships	Community Safety Initiatives	25/07/2019	1139995	1350	5550.00

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00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	29/07/2019	1140022	0625	3729.43
00089623	APSE	Street Scene	Professional Fees	29/07/2019	1140001	0365	4110.00
00162510	ARCADIS CONSULTING UK LTD	Forward Planning	Local Plan Inquiry	29/07/2019	1140010	0912	4285.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	29/07/2019	1141125	0000	7314.32
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	29/07/2019	1141140	Multi	1427.93
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	29/07/2019	1139986	0342	2204.31
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	29/07/2019	1139987	0348	1370.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	29/07/2019	1140003	0348	540.00
00165926	DANAHER & WALSH CIVIL ENGINEERING LTD	Leisure Capital Programme	Capital	29/07/2019	1140021	4510	59878.50
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	29/07/2019	1136752	0096	7159.00
00152312	ESSEX SPORT ENTERPRISE LTD	Sport Across Staffordshire	Professional Fees	29/07/2019	1141151	0767	1377.58
00124892	FCS UK LIMITED	Technology	Communications & Computing	29/07/2019	1139589	0032	11400.00
00105128	FUSEMAIL	Technology	Equipment, Furniture & Materials	29/07/2019	1141150	0032	1700.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	29/07/2019	1141182	Multi	721.70
00165927	GALE LEGAL CONSULTANCY LTD	Sport Across Staffordshire	Professional Fees	29/07/2019	1139796	0608	1310.00
00053669	HAYMARKET MEDIA GROUP LTD	Development Management	Printing, Stationery & General Expenses	29/07/2019	1140009	0909	2400.00
00142106	ID MANAGEMENT SYSTEMS	Public Buildings	Repairs & Maintenance - Buildings	29/07/2019	1141145	0000	1031.90
00094793	INDALO MARQUEES LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	29/07/2019	1140012	0761	965.00
00166154	INSPIRED THROUGH SPORT	Sport Across Staffordshire	Professional Fees	29/07/2019	1140011	0761	500.00
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	29/07/2019	1137975	0312	1555.40
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	29/07/2019	1139564	4217	9660.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	29/07/2019	1141171	0365	1200.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	29/07/2019	1139982	0933	682.67
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	29/07/2019	1141193	0088	741.82
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	29/07/2019	1141121	0365	1471.56
00002633	STANLEY SECURITY SOLUTIONS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	29/07/2019	1139260	0636	1786.80
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	29/07/2019	1140018	0365	1224.00

**Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2019 and 31/07/2019**

July 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00099718	THE SAVILLE GROUP LTD	Public Buildings	Repairs & Maintenance - Buildings	29/07/2019	1140017	0000	1995.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	29/07/2019	1141159	0909	2115.81
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	29/07/2019	1141160	0909	6475.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	29/07/2019	1141161	0909	1900.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	29/07/2019	1139994	0006	749.70
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	29/07/2019	1141189	0322	629.42
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	29/07/2019	1139575	0628	843.70