

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/06/2019 and 30/06/2019

June 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	03/06/2019	1130672	0625	1128.49
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	03/06/2019	1130673	0625	1568.66
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	03/06/2019	1126235	0365	5730.91
00154266	BESCOT PROMOTIONS	Grants & Contributions	Community Safety Initiatives	03/06/2019	1130612	1320	850.00
00139635	COMPLETE SCANNING LTD	Human Resources Services	Indirect Employee Expenses	03/06/2019	1129116	0026	2389.88
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Grants & Subscriptions	03/06/2019	1129093	0608	2185.45
00061144	EE	Street Scene	Communications & Computing	03/06/2019	1130633	0906	5220.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	03/06/2019	1130639	1321	7783.53
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	03/06/2019	1130655	0346	4009.04
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	03/06/2019	1130647	0044	3492.00
00056780	JACKSONS MARQUEE HIRE LTD	Elections	Rents	03/06/2019	1126187	0055	1400.00
00094970	LININGS AND HOSES LTD	Street Scene	Equipment, Furniture & Materials	03/06/2019	1126216	0365	516.06
00128339	MORGANA SYSTEMS LTD	Technology	Equipment, Furniture & Materials	03/06/2019	1126150	0031	3208.75
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	03/06/2019	1130678	0365	1400.00
00096829	PALFREYMAN POWER LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	03/06/2019	1128901	0628	1734.19
00059342	QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	03/06/2019	1128899	0000	2286.00
00165781	REDACTIVE PUBLISHING LTD	Development Management	Indirect Employee Expenses	03/06/2019	1130598	0909	2707.50
00128679	SHARROCKS	Street Scene	Direct Transport Costs	03/06/2019	1126154	0365	3090.31
00165859	ST MARYS CHURCH	Law and Administration	Civic Expenses	03/06/2019	1130610	0089	522.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rates	03/06/2019	1130619	1313	1247.95
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	03/06/2019	1130660	0365	1304.78
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	03/06/2019	1130607	0006	4751.76
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	03/06/2019	1130609	0006	8396.45
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	03/06/2019	1130616	0909	923.80
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	03/06/2019	1130618	0909	760.00
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	03/06/2019	1130651	Multi	4179.39

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00107656	WERNICK EVENT HIRE LTD	Elections	Rents	03/06/2019	1128902	0055	1845.00
00165932	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	06/06/2019	1131110	0342	500.00
00110677	xxx Redacted Personal Data xxx	Homelessness & Housing Advice	Grants & Subscriptions	06/06/2019	1131089	1313	650.00
00063168	TELESHORE UK LTD	Bereavement Services	Equipment, Furniture & Materials	06/06/2019	1131071	0346	1655.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	10/06/2019	1130628	0031	1163.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	10/06/2019	1130629	0031	1106.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	10/06/2019	1130630	0031	1280.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	10/06/2019	1130954	0031	768.30
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	10/06/2019	1131142	0365	925.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	10/06/2019	1131078	0365	1248.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	10/06/2019	1130632	0031	1518.54
00163378	APPLEWOOD JOINERY	Bereavement Services	Repairs & Maintenance - Buildings	10/06/2019	1131084	0346	1695.00
00065657	ASSOCIATION OF TOWN CENTRE MANAGEMENT	Economic Development	Indirect Employee Expenses	10/06/2019	1129256	0920	625.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	10/06/2019	1131155	0348	1372.50
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	10/06/2019	1130959	0088	8208.55
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10/06/2019	1130932	0365	5939.59
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	10/06/2019	1130957	0064	1725.08
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	10/06/2019	1131145	0064	1408.35
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10/06/2019	1131167	0365	4181.52
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	10/06/2019	1130929	0811	10384.62
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	10/06/2019	1130960	Multi	721.70
00121662	GR & EE MCMASTER	Dog Warden Service	Miscellaneous Expenses	10/06/2019	1131171	0307	577.00
00092205	GREAT BRIDGEFORD VILLAGE HALL	Elections	Rents	10/06/2019	1130902	0081	520.00
00039478	HANCHURCH VILLAGE HALL	Elections	Rents	10/06/2019	1130908	0081	500.00

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00005530	HOLMCROFT YOUTH & COMMUNITY CENTRE	Elections	Rents	10/06/2019	1130827	0081	500.00
00062138	HOLY TRINITY CHURCH HALL	Elections	Rents	10/06/2019	1130824	0081	540.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	10/06/2019	1130956	0302	966.61
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	10/06/2019	1131150	0365	2200.00
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	10/06/2019	1129123	0365	560.00
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	10/06/2019	1131132	0026	630.31
00123256	PROSPEC LTD	Leisure Capital Programme	Capital	10/06/2019	1129127	4510	4247.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	10/06/2019	1131074	0331	26796.70
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	10/06/2019	1130965	0088	1084.27
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	10/06/2019	1130967	0081	1877.08
00161731	SHARPE PRITCHARD LLP	Executive Management	Legal Costs	10/06/2019	1130955	0003	814.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	10/06/2019	1131127	9518	1031.13
00059240	SPALDINGS UK LTD	Street Scene	Equipment, Furniture & Materials	10/06/2019	1131161	0365	560.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Other Grants & Contributions	10/06/2019	1131111	0976	2609.24
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	10/06/2019	1129135	0006	569.54
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	10/06/2019	1130978	Multi	2311.90
00123020	WALTON (BERKSWICH) VILLAGE HALL	Elections	Rents	10/06/2019	1130872	0081	500.00
00058402	WEIGHTRON BILANCIAI LTD	Waste & Recycling	Equipment, Furniture & Materials	10/06/2019	1131144	0334	1275.00
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	10/06/2019	1130987	0003	3850.00
00151430	DOUGLAS MACMILLAN HOSPICE	Grants & Contributions	Grants & Subscriptions	13/06/2019	1134211	1320	2500.00
00165727	J VAN VLIET STOKE ON TRENT LTD	Street Scene	Equipment, Furniture & Materials	13/06/2019	1134165	0365	624.00
00111497	KATHARINE HOUSE HOSPICE	Grants & Contributions	Grants & Subscriptions	13/06/2019	1134210	1320	3500.00
00151429	STAFFORDSHIRE WOMENS AID	Grants & Contributions	Grants & Subscriptions	13/06/2019	1134212	1320	10000.00
00065745	STAGECRAFT SYSTEMS	Elections	Rents	13/06/2019	1134241	0081	540.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	17/06/2019	1130947	0031	1430.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	17/06/2019	1130946	0031	520.00

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00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	17/06/2019	1131460	0365	2470.00
00166000	BARRINGTON COMS LTD	Elections	Rents	17/06/2019	1134236	0055	28000.00
00166000	BARRINGTON COMS LTD	Elections	Rents	17/06/2019	1134237	0081	28000.00
00165996	BBWEAR LIMITED	Pest Control	Clothes, Uniform & Laundry	17/06/2019	1134222	0312	1249.92
00166001	C P PLUMBING & HEATING	Street Scene	Repairs & Maintenance - Buildings	17/06/2019	1134166	0365	1044.00
00063715	CORONA ENERGY	Street Scene	Energy Costs	17/06/2019	1134134	0365	641.13
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	17/06/2019	1134135	0346	2162.19
00063715	CORONA ENERGY	Public Buildings	Energy Costs	17/06/2019	1134136	0000	1822.26
00164690	COUNTY FENCING SUPPLIES	Street Scene	Sub-Contractors	17/06/2019	1131482	0365	978.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	17/06/2019	1134206	0000	1560.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	17/06/2019	1134142	0979	5944.87
00063844	EDF ENERGY	Borough Markets	Energy Costs	17/06/2019	1134143	0347	2685.10
00063844	EDF ENERGY	Bereavement Services	Energy Costs	17/06/2019	1134144	0346	1440.29
00063844	EDF ENERGY	Public Buildings	Energy Costs	17/06/2019	1134145	0000	5400.01
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	17/06/2019	1131484	0064	1353.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	17/06/2019	1131494	0365	6606.22
00124892	FCS UK LIMITED	Technology	Communications & Computing	17/06/2019	1130943	0032	28100.00
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	17/06/2019	1131474	Multi	82552.92
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	17/06/2019	1131475	Multi	82552.92
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	17/06/2019	1131476	Multi	82552.92
00159588	FREEDOM LEISURE	Sport Across Staffordshire	Grants & Subscriptions	17/06/2019	1134193	0765	692.00
00044085	GENUINE SOLUTIONS	Borough Markets	Multi-Expense Type Invoice	17/06/2019	1134168	0347	544.70
00001259	HMRC		Suspense	17/06/2019	1134244	9010	1488.20
00052829	HMRC		Suspense	17/06/2019	1129098	9000	15150.00
00052829	HMRC		Multi-Expense Type Invoice	17/06/2019	1129099	Multi	333183.90
00056780	JACKSONS MARQUEE HIRE LTD	Elections	Rents	17/06/2019	1134240	0081	888.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	17/06/2019	1131458	0302	627.80
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	17/06/2019	1134190	0302	916.78
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	17/06/2019	1131479	0365	2200.00

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00057047	LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	17/06/2019	1130930	0047	23000.00
00112807	MALCOLM LANE & SON LIMITED	Planning & Regen Capital Programme	Capital	17/06/2019	1134184	4637	12206.50
00112807	MALCOLM LANE & SON LIMITED	Planning & Regen Capital Programme	Capital	17/06/2019	1134185	4637	4580.00
00036822	MAUDESPORE LTD	Leisure Capital Programme	Capital	17/06/2019	1131151	4510	810.67
00158567	PENHAM EXCEL LTD	Parks & Open Spaces	Legal Costs	17/06/2019	1131459	0628	1500.00
00158567	PENHAM EXCEL LTD	Parks & Open Spaces	Legal Costs	17/06/2019	1131487	0628	5077.50
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	17/06/2019	1131498	4515	1250.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17/06/2019	1130963	0088	1988.63
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	17/06/2019	1134239	0081	2569.68
00165779	RSB SUPPLIERS	Street Scene	Equipment, Furniture & Materials	17/06/2019	1131137	0365	716.20
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Other	17/06/2019	1131473	0933	6380.60
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	17/06/2019	1131509	0980	800.00
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Other	17/06/2019	1134219	0933	630.00
00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Parks & Open Spaces	Equipment, Furniture & Materials	17/06/2019	1134243	0775	1606.04
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	17/06/2019	1134154	0032	7461.60
00059240	SPALDINGS UK LTD	Street Scene	Equipment, Furniture & Materials	17/06/2019	1131165	0365	525.00
00165092	SPORTS & LEISURE MANAGEMENT LTD	Sport Across Staffordshire	Grants & Subscriptions	17/06/2019	1134192	0765	1250.00
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		CTAX Revenue Account	17/06/2019	1120225	3110	299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		CTAX Revenue Account	17/06/2019	1120213	3110	857064.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	17/06/2019	1131462	0365	5936.07
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	17/06/2019	1131465	0365	560.33
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	17/06/2019	1131466	0365	633.66

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00151431	STAFFORDSHIRE SOUTH WEST CITIZENS ADVICE	Grants & Contributions	Grants & Subscriptions	17/06/2019	1134213	1320	60000.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	17/06/2019	1131480	1313	1064.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	17/06/2019	1134233	Multi	3258.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	17/06/2019	1131468	1394	932.08
00002568	UNISON		Suspense	17/06/2019	1134223	9000	878.75
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	17/06/2019	1131146	0006	794.70
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	17/06/2019	1134214	Multi	397862.85
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	17/06/2019	1134203	0032	1315.57
00153726	VIZUAL MANAGEMENT SOLUTIONS LTD	Technology	Equipment, Furniture & Materials	17/06/2019	1131449	0032	814.80
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Street Scene	Water Services	17/06/2019	1134148	0365	2691.02
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	17/06/2019	1134149	0000	683.94
00069154	WERNICK EVENTS	Elections	Rents	17/06/2019	1134242	0081	3288.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	17/06/2019	1129117	0628	843.70
00089247	FAT AND WASTE FOOD COLLECTIONS	Borough Markets	Refuse Disposal/Collections	20/06/2019	1131481	0347	520.00
00166076	xxx Redacted Personal Data xxx		Suspense	20/06/2019	1134440	9527	4093.55
00035762	STAFFORD DISTRICT ARTS COUNCIL	Grants & Contributions	Grants & Subscriptions	20/06/2019	1134453	1320	10000.00
00147450	SUPPORT STAFFORDSHIRE	Grants & Contributions	Grants & Subscriptions	20/06/2019	1134444	1320	10250.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	24/06/2019	1131446	0979	845.90
00165408	APCOA PARKING SERVICES	Off Street Parking Services	Private Contractors	24/06/2019	1131444	Multi	30490.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	24/06/2019	1134634	0000	7314.32
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	24/06/2019	1134635	Multi	1427.93
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Professional Fees	24/06/2019	1134500	0065	984.45
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	24/06/2019	1134490	0348	512.50
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	24/06/2019	1134720	0088	5302.25

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00028439	BONINGALE LTD	Street Scene	Equipment, Furniture & Materials	24/06/2019	1131152	0365	5119.00
00007613	CAMPION FENCING	Partnerships Environmental Management	Equipment, Furniture & Materials	24/06/2019	1134476	0318	795.00
00007613	CAMPION FENCING	Street Scene	Sub-Contractors	24/06/2019	1134715	0365	745.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	24/06/2019	1134630	0941	2198.00
00161969	CORAL PRODUCTS PLC	Waste & Recycling	Refuse Disposal/Collections	24/06/2019	1131164	0334	18476.64
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	24/06/2019	1131134	4215	4000.00
00165926	DANAHER & WALSH CIVIL ENGINEERING LTD	Leisure Capital Programme	Capital	24/06/2019	1134717	4510	34719.31
00165926	DANAHER & WALSH CIVIL ENGINEERING LTD	Leisure Capital Programme	Capital	24/06/2019	1134718	4510	118845.34
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	24/06/2019	1134499	4029	1504.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	24/06/2019	1134501	1321	7783.53
00155406	EYDEN SIGNS LTD	Public Buildings	Repairs & Maintenance - Buildings	24/06/2019	1134632	0000	580.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	24/06/2019	1134439	0064	1303.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24/06/2019	1134622	0365	5406.57
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	24/06/2019	1134625	0064	1777.35
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/06/2019	1134721	Multi	721.70
00165927	GALE LEGAL CONSULTANCY LTD	Sport Across Staffordshire	Professional Fees	24/06/2019	1134200	0608	3079.10
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	24/06/2019	1134693	0044	10047.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	24/06/2019	1134694	0044	3286.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	24/06/2019	1131160	Multi	551.75
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	24/06/2019	1134711	Multi	551.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	24/06/2019	1134624	0302	906.82
00033815	KERNOCK PARK PLANTS	Street Scene	Equipment, Furniture & Materials	24/06/2019	1131143	0365	3042.24
00000516	KILLGERM CHEMICALS LTD	Pest Control	Multi-Expense Type Invoice	24/06/2019	1131149	0312	616.85
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	24/06/2019	1134714	0365	2200.00
00101107	LOCAL GOVERNMENT ASSOCIATION	Executive Management	Grants & Subscriptions	24/06/2019	1134494	0003	10450.00

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00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	24/06/2019	1130927	0031	1096.38
00152037	MACE LTD	Leisure Capital Programme	Capital	24/06/2019	1134486	4510	37200.00
00152037	MACE LTD	Leisure Capital Programme	Capital	24/06/2019	1134487	4510	1800.00
00052312	MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	24/06/2019	1134655	0347	500.05
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	24/06/2019	1131442	0933	3471.18
00166077	xxx Redacted Personal Data xxx	Borough Markets	Rents	24/06/2019	1134445	0347	596.49
00084877	MULTIDATA LTD	Cross Service Invoice	Communications & Computing	24/06/2019	1134152	Multi	1589.71
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	24/06/2019	1131477	0365	15514.65
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	24/06/2019	1134205	0933	787.01
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	24/06/2019	1134602	0933	710.41
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	24/06/2019	1131499	4515	2000.00
00118821	RJT & AR AINSWORTH	Street Scene	Refuse Disposal/Collections	24/06/2019	1134470	0365	542.85
00000719	ROYAL MAIL GROUP LTD	Elections	Rents	24/06/2019	1134238	0081	1204.92
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	24/06/2019	1131451	0032	657.45
00068070	THE TASTY PANTRY 2008 LTD	Law and Administration	Civic Expenses	24/06/2019	1134450	0089	1938.00
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	24/06/2019	1134474	Multi	3729.34
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	24/06/2019	1134716	Multi	5250.29
00165931	WEST DEVON BOROUGH COUNCIL	Executive Management	Grants & Subscriptions	24/06/2019	1134493	0003	2367.00
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	24/06/2019	1134725	4510	67978.28
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	27/06/2019	1134616	0365	670.11
00166168	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	27/06/2019	1136114	0344	765.00