

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/03/2019 and 31/03/2019

March 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00037303	A J BEAMAN CONSTRUCTION LTD	Land & Properties	Repairs & Maintenance - Buildings	04/03/2019	1112686	0948	2530.00
00092814	ART CLEANING MIDLANDS LTD	Public Buildings	Cleaning & Domestic Supplies	04/03/2019	1112273	0000	3650.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	04/03/2019	1112697	0342	1294.79
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	04/03/2019	1112698	0342	1769.69
00064271	CANNOCK CHASE COUNCIL		Suspense	04/03/2019	1112705	9537	4435.71
00159871	CHAS 2013 LTD	Street Scene	Indirect Employee Expenses	04/03/2019	1112676	0906	615.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	04/03/2019	1109269	4029	589.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	04/03/2019	1112671	0064	1365.30
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	04/03/2019	1112674	Multi	115833.50
00032225	FULWOOD ROOFING SERVICES LTD	Bereavement Services	Repairs & Maintenance - Buildings	04/03/2019	1112681	0344	2802.50
00032225	FULWOOD ROOFING SERVICES LTD	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	04/03/2019	1112682	1316	635.00
00000386	GLASDON LTD	Regulatory Services	Equipment, Furniture & Materials	04/03/2019	1112092	0393	870.50
00000386	GLASDON LTD	Regulatory Services	Equipment, Furniture & Materials	04/03/2019	1112135	0393	-689.76
00122426	INSIGHT DIRECT UK LTD	Resources Capital Programme	Capital	04/03/2019	1109271	4029	514.95
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	04/03/2019	1112553	0365	1200.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	04/03/2019	1112540	0902	7855.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	04/03/2019	1112541	0902	7855.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	04/03/2019	1112542	0902	7855.00
00012343	LICHFIELD DISTRICT COUNCIL	Human Resources Services	Professional Fees	04/03/2019	1112543	0902	7855.00
00012343	LICHFIELD DISTRICT COUNCIL	Regulatory Services	Equipment, Furniture & Materials	04/03/2019	1112695	0302	800.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	04/03/2019	1112087	4215	9600.00
00162060	PEOPLETOO LTD	Management & Support	Professional Fees	04/03/2019	1108958	0304	8000.00
00108445	PETER LINSELL MANAGEMENT CONSULTANTS	Bereavement Services	Professional Fees	04/03/2019	1112696	0346	3000.00
00163753	PORTALPLANQUEST LTD	Development Management	Fees & Charges	04/03/2019	1112565	0909	2772.00
00063559	PRINTDESIGNS LTD	Waste & Recycling	Printing, Stationery & General Expenses	04/03/2019	1112672	0334	559.44
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	04/03/2019	1108938	0346	10450.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	04/03/2019	1108696	0315	660.21

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00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	04/03/2019	1112669	1394	1129.50
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	04/03/2019	1112670	1394	766.12
00130113	UK CONTAINER MAINTENANCE LTD	Environment Capital Programme	Capital	04/03/2019	1109309	4220	964.95
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	04/03/2019	1108698	0909	2850.00
00129762	VIVEDIA LTD	Bereavement Services	Equipment, Furniture & Materials	04/03/2019	1106973	0346	530.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	04/03/2019	1112702	0037	3638.40
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	11/03/2019	1112942	Multi	1347.48
00092331	ATLAS CLEANING	Public Buildings	Cleaning	11/03/2019	1112943	0000	6903.23
00160945	BELL GROUP STOKE	Bereavement Services	Repairs & Maintenance - Buildings	11/03/2019	1112282	0346	983.12
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	11/03/2019	1114270	0088	4847.03
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	11/03/2019	1114232	0628	1515.00
00134385	CHESHIRE EAST BOROUGH COUNCIL	Forward Planning	Professional Fees	11/03/2019	1112138	0912	9052.00
00088326	CO-OPERATIVE WEB LTD	Technology	Communications & Computing	11/03/2019	1112926	0032	4500.00
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Equipment, Furniture & Materials	11/03/2019	1114271	0346	1634.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	11/03/2019	1112915	Multi	1016.89
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	11/03/2019	1112916	Multi	3077.64
00110525	ELITETELE.COM	Technology	Communications & Computing	11/03/2019	1112963	0032	540.46
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	11/03/2019	1112977	0064	1365.30
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11/03/2019	1114248	0365	3984.80
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	11/03/2019	1112157	0000	707.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	11/03/2019	1114252	0302	886.89
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	11/03/2019	1112308	0312	1250.96
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	11/03/2019	1112984	0365	2200.00
00032397	LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	11/03/2019	1112951	0047	1544.40
00164916	M J BRANDRICK	Partnerships Environmental Management	Equipment, Furniture & Materials	11/03/2019	1112968	0318	1481.31
00064470	PHEONIX SOFTWARE LTD	Technology	Equipment, Furniture & Materials	11/03/2019	1112927	0032	3000.00
00164265	SANDY BROWN ASSOCIATES LLP	Forward Planning	Professional Fees	11/03/2019	1112140	0912	1700.00

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00141172	SHAREFILE	Technology	Equipment, Furniture & Materials	11/03/2019	1114546	0032	931.97
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11/03/2019	1114321	9518	965.80
00047674	STAFFORD SHOWGROUND LTD	Law and Administration	Multi-Expense Type Invoice	11/03/2019	1114147	Multi	6407.95
00161730	STONE RESTORATION TECHNOLOGY	Bereavement Services	Repairs & Maintenance - Buildings	11/03/2019	1114233	0346	1130.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	11/03/2019	1109277	0315	840.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	11/03/2019	1109278	1303	795.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11/03/2019	1112995	1394	760.70
00130113	UK CONTAINER MAINTENANCE LTD	Environment Capital Programme	Capital	11/03/2019	1109317	4220	4076.00
00103043	URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	11/03/2019	1112961	0909	5002.77
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	11/03/2019	1112909	Multi	1798.24
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	11/03/2019	1112930	0032	525.00
00053967	YOUTH SPORT TRUST	Sport Across Staffordshire	Professional Fees	11/03/2019	1112948	0765	2000.00
00068113	OPAL ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	14/03/2019	1114482	0088	1952.00
00092814	ART CLEANING MIDLANDS LTD	Bereavement Services	Repairs & Maintenance - Buildings	18/03/2019	1114496	0346	580.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	18/03/2019	1114462	0348	1340.00
00164690	COUNTY FENCING SUPPLIES	Parks & Open Spaces	Equipment, Furniture & Materials	18/03/2019	1114592	0628	1313.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	18/03/2019	1114553	0347	2866.04
00063844	EDF ENERGY	Bereavement Services	Energy Costs	18/03/2019	1114554	0346	1541.21
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/03/2019	1114555	0980	1331.69
00063844	EDF ENERGY	Public Buildings	Energy Costs	18/03/2019	1114574	0000	5944.07
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/03/2019	1114575	0979	5325.88
00063844	EDF ENERGY	Street Scene	Energy Costs	18/03/2019	1114712	0365	915.97
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	18/03/2019	1114495	1350	3333.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	18/03/2019	1114492	0346	3034.94

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00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18/03/2019	1114659	0365	4025.76
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18/03/2019	1114664	0365	4315.85
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	18/03/2019	1114679	0064	971.70
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	18/03/2019	1114728	0307	525.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	18/03/2019	1114726	0044	10047.00
00122702	HEWLETT PACKARD LTD	Technology	Communications & Computing	18/03/2019	1114478	0032	1890.00
00052829	HMRC		Multi-Expense Type Invoice	18/03/2019	1109253	Multi	329563.58
00058335	IDOX SOFTWARE LTD	Law and Administration	Communications & Computing	18/03/2019	1114485	0011	8832.00
00000540	J P LENNARD LTD	Leisure Capital Programme	Capital	18/03/2019	1112993	4510	721.06
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	18/03/2019	1114669	0302	986.54
00100216	KNIGHT KAVANAGH & PAGE	Forward Planning	Local Plan Inquiry	18/03/2019	1114484	0912	10475.10
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	18/03/2019	1114666	0365	2200.00
00030463	MIDLAND NEWS ASSOCIATION LTD	Waste & Recycling	Advertising/Promotions/Marketing	18/03/2019	1114522	0331	540.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	18/03/2019	1112974	0933	1613.04
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	18/03/2019	1059004	3110	752703.17
00155653	PCL CORPORATE WEAR LTD	Bereavement Services	Clothes, Uniform & Laundry	18/03/2019	1112957	0346	701.00
00063559	PRINTDESIGNS LTD	Regulatory Services	Printing, Stationery & General Expenses	18/03/2019	1114729	0393	652.05
00122506	RH ENVIRONMENTAL LTD	Private Sector Housing (Standards)	Indirect Employee Expenses	18/03/2019	1114489	1303	676.80
00047322	RIGBY TAYLOR LTD	Parks & Open Spaces	Repairs & Maintenance - Other	18/03/2019	1112552	0628	2014.40
00128679	SHARROCKS	Street Scene	Direct Transport Costs	18/03/2019	1112315	0365	23174.07
00060025	SOFTCAT PLC	Street Scene	Communications & Computing	18/03/2019	1112928	0365	641.67
00098527	SPRINGBOARD RESEARCH LTD	Planning & Regen Capital Programme	Capital	18/03/2019	1114599	4637	654.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cross Service Invoice	Equipment, Furniture & Materials	18/03/2019	1114490	Multi	943.81

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/03/2019	1114661	0365	875.66
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	18/03/2019	1114670	0932	5015.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/03/2019	1114676	0365	546.80
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/03/2019	1114677	0365	634.64
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	18/03/2019	1043531	3110	287488.42
00162728	SUPPORT STAFFORDSHIRE	Strategic Health Delivery	Advertising/Promotions/Marketing	18/03/2019	1114469	0428	7500.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	18/03/2019	1112969	0315	630.56
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	18/03/2019	1114466	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	18/03/2019	1114467	0315	685.88
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	18/03/2019	1114468	1303	885.00
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	18/03/2019	1114538	0315	634.10
00163700	TRENTAM FENCING	Partnerships Environmental Management	Equipment, Furniture & Materials	18/03/2019	1112970	0318	3305.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	18/03/2019	1114699	0032	1312.19
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	18/03/2019	1114577	0628	920.83
00165019	Cottage Furniture Ltd		Collection Fund Revenue Account	21/03/2019	1118104	3054	-2349.97
00149298	Cottage Furniture Ltd		Collection Fund Revenue Account	21/03/2019	1118105	3054	-1138.73
00165020	Cottage Furniture Ltd		Collection Fund Revenue Account	21/03/2019	1118107	3054	-522.90
00165023	Cottage Furniture Ltd		Collection Fund Revenue Account	21/03/2019	1118108	3054	-565.13
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	25/03/2019	1114545	0979	600.50

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00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/03/2019	1112919	0031	977.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/03/2019	1112920	0031	2097.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/03/2019	1114525	0031	878.90
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/03/2019	1114526	0031	1089.90
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/03/2019	1114580	0031	1430.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/03/2019	1114708	0031	600.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	25/03/2019	1117858	0625	2167.55
00163378	APPLEWOOD JOINERY	Street Scene	Repairs & Maintenance - Buildings	25/03/2019	1117770	0365	3250.00
00162510	ARCADIS CONSULTING UK LTD	Economic Development	Professional Fees	25/03/2019	1112967	0919	4770.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	25/03/2019	1117778	0000	6903.23
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	25/03/2019	1117784	Multi	1347.48
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	25/03/2019	1114542	Multi	953.92
00064271	CANNOCK CHASE COUNCIL		Suspense	25/03/2019	1117611	9537	896.52
00083679	CENTRAL NETWORKS & TECHNOLOGIES LTD	Technology	Communications & Computing	25/03/2019	1114481	0032	4000.00
00063715	CORONA ENERGY	Street Scene	Energy Costs	25/03/2019	1117786	0365	1055.46
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	25/03/2019	1117790	0346	1908.84
00063715	CORONA ENERGY	Street Scene	Energy Costs	25/03/2019	1117794	0365	913.22
00063715	CORONA ENERGY	Borough Markets	Energy Costs	25/03/2019	1117800	0347	505.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	25/03/2019	1117805	0000	2589.36
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	25/03/2019	1117602	Multi	2962.68
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	25/03/2019	1117603	Multi	1017.37
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	25/03/2019	1112975	1321	6870.17
00019745	EXTRA SECURITY	Street Scene	Security Services	25/03/2019	1117837	0365	515.00

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00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	25/03/2019	1117771	0346	519.65
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	25/03/2019	1117773	0346	1189.48
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	25/03/2019	1117815	0064	1094.70
00110434	FOOTPRINT ECOLOGY		Professional Fees	25/03/2019	1117819	0978	5000.00
00142252	GEZE UK LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	25/03/2019	1114471	0979	1024.50
00000386	GLASDON LTD	Cleansing Services	Equipment, Furniture & Materials	25/03/2019	1114519	0321	6474.50
00154990	GUILDHALL SC PROPCO BV	Borough Markets	Premises Insurance	25/03/2019	1117855	0347	2946.79
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	25/03/2019	1117806	0302	936.71
00164811	JAMES BRENNAN SURVEYORS LTD	Ancient High House	Repairs & Maintenance - Buildings	25/03/2019	1117788	0648	550.00
00036872	KEEP BRITAIN TIDY	Regulatory Services	Professional Fees	25/03/2019	1112994	0393	995.00
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	25/03/2019	1117804	0365	1200.00
00032397	LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	25/03/2019	1117831	0047	930.00
00089999	MARCHES ENERGY AGENCY	Homelessness & Housing Advice	Professional Fees	25/03/2019	1117798	1313	2499.00
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	25/03/2019	1114585	Multi	1561.21
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25/03/2019	1112991	Multi	13604.76
00164808	OMNICYBER SECURITY LTD	Technology	Equipment, Furniture & Materials	25/03/2019	1117761	0032	5400.00
00089244	PARSONS PLUMBING & HEATING LTD	Street Scene	Repairs & Maintenance - Buildings	25/03/2019	1117769	0365	2350.00
00086027	PAUL WOOLRIDGE	Street Scene	Repairs & Maintenance - Buildings	25/03/2019	1117776	0365	1860.00
00086027	PAUL WOOLRIDGE	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	25/03/2019	1117807	1316	1930.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	25/03/2019	1114465	0933	667.75
00108445	PETER LINSELL MANAGEMENT CONSULTANTS	Bereavement Services	Professional Fees	25/03/2019	1114247	0346	4800.00
00160583	QUEENSBERRY POLICE AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	25/03/2019	1117826	0765	1000.00
00164029	RIDGE AND PARTNERS LLP	Regulatory Services	Miscellaneous Expenses	25/03/2019	1114657	0300	540.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	25/03/2019	1117802	0331	8937.25

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00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	25/03/2019	1114594	0088	981.66
00156503	SAFER COMMUNITIES CIC	Street Scene	Indirect Employee Expenses	25/03/2019	1117849	0365	900.00
00156503	SAFER COMMUNITIES CIC	Street Scene	Indirect Employee Expenses	25/03/2019	1117850	0365	900.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Economic Development	Professional Fees	25/03/2019	1117614	0919	2000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Economic Development	Professional Fees	25/03/2019	1117615	0919	-2000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	25/03/2019	1117821	Multi	11600.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	25/03/2019	1117825	Multi	45490.61
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	25/03/2019	1117851	0932	5094.75
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	25/03/2019	1117852	0932	4051.75
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	25/03/2019	1117853	0932	3352.50
00165094	SWIMFIX LTD	Leisure Capital Programme	Capital	25/03/2019	1117840	4510	2025.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/03/2019	1117844	1313	1624.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/03/2019	1117845	1313	1260.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/03/2019	1117846	1313	608.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	25/03/2019	1117847	1313	1680.00
00101153	THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	25/03/2019	1117834	0765	662.00
00163700	TRENTHAM FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	25/03/2019	1117833	0628	7042.00
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	25/03/2019	1117791	0000	182900.00
00002568	UNISON		Suspense	25/03/2019	1117599	9000	906.75
00044161	UNIVERSITY OF BIRMINGHAM	Sport Across Staffordshire	Professional Fees	25/03/2019	1117759	0767	2296.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	25/03/2019	1117613	0000	597.77
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	25/03/2019	1117856	4510	753505.57

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/03/2019 and 31/03/2019

March 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00165275	DALE LEISURE	Development Management	Fees & Charges	28/03/2019	1118142	0909	1470.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28/03/2019	1118199	0365	670.11
00165011	MAGUIRE FUNERAL DIRECTORS	Bereavement Services	Miscellaneous Expenses	28/03/2019	1114523	0399	900.00
00035599	RITEAIR HEATING & ENGINEERING PRODUCTS LTD	Street Scene	Repairs & Maintenance - Buildings	28/03/2019	1118191	0365	724.45
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	28/03/2019	1118125	0775	669.22