

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2019 and 31/05/2019

May 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	02/05/2019	1124179	0365	670.11
00050186	SBH MANAGEMENT COMMITTEE	Allotments	Grants & Subscriptions	02/05/2019	1125431	0634	10873.00
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	02/05/2019	1124198	0775	630.83
00149167	AEBI SCHMIDT UK LTD	Street Scene	Contract Hire & Operating Leases	07/05/2019	1124177	0365	5880.00
00158184	AVANTI GAS LTD	Street Scene	Energy Costs	07/05/2019	1124174	0365	2028.94
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	07/05/2019	1123619	0365	1116.21
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	07/05/2019	1124234	0348	582.50
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	07/05/2019	1124206	0088	5188.69
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	07/05/2019	1124306	9533	198934.63
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	07/05/2019	1123471	4215	9450.00
00063844	EDF ENERGY	Street Scene	Energy Costs	07/05/2019	1124194	0365	579.72
00063844	EDF ENERGY	Street Scene	Energy Costs	07/05/2019	1124195	0365	747.12
00110525	ELITETELE.COM	Technology	Communications & Computing	07/05/2019	1120796	0032	25037.04
00110525	ELITETELE.COM	Technology	Communications & Computing	07/05/2019	1120797	0032	2666.50
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	07/05/2019	1124278	0346	4631.22
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07/05/2019	1124172	0365	4897.25
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	07/05/2019	1124233	0064	959.40
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	07/05/2019	1124241	0064	1107.00
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	07/05/2019	1124242	0064	1365.30
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07/05/2019	1124289	0365	3725.11
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	07/05/2019	1124200	Multi	721.70
00092205	GREAT BRIDGEFORD VILLAGE HALL	Elections	Rents	07/05/2019	1125691	0055	520.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Miscellaneous Expenses	07/05/2019	1123629	0346	613.41
00005530	HOLMCROFT YOUTH & COMMUNITY CENTRE	Elections	Rents	07/05/2019	1125616	0055	500.00
00062138	HOLY TRINITY CHURCH HALL	Elections	Rents	07/05/2019	1125613	0055	540.00
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	07/05/2019	1124262	0096	43322.74
00128964	IMPERIAL POLYTHENE PRODUCTS LTD	Cleansing Services	Equipment, Furniture & Materials	07/05/2019	1123470	0321	3553.00

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00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/05/2019	1124292	0302	707.52
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	07/05/2019	1124279	0365	2200.00
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	07/05/2019	1123900	0365	1040.00
00108348	NU NETWORK PRODUCTS LTD	Technology	Equipment, Furniture & Materials	07/05/2019	1123604	0032	7566.00
00086027	PAUL WOOLRIDGE	Cleansing Services	Repairs & Maintenance - Buildings	07/05/2019	1124162	0322	2530.00
00086027	PAUL WOOLRIDGE	Off Street Parking Services	Repairs & Maintenance - Buildings	07/05/2019	1124163	Multi	945.00
00086027	PAUL WOOLRIDGE	Parks & Open Spaces	Repairs & Maintenance - Buildings	07/05/2019	1124164	0628	2025.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	07/05/2019	1124178	0365	1310.92
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	07/05/2019	1124202	0088	558.33
00068042	STAFFORD BOROUGH HORTICULTURAL SHOW CTE	Allotments	Grants & Subscriptions	07/05/2019	1125432	0634	4300.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi-Expense Type Invoice	07/05/2019	1124282	0365	533.96
00000908	STAFFORDSHIRE COUNTY COUNCIL	Economic Development	Professional Fees	07/05/2019	1124245	0919	17500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	07/05/2019	1124307	Multi	11776.49
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	07/05/2019	1123478	0315	833.23
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	07/05/2019	1124184	Multi	1903.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07/05/2019	1120829	0006	635.76
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	07/05/2019	1124308	Multi	352767.48
00123020	WALTON (BERKSWICH) VILLAGE HALL	Elections	Rents	07/05/2019	1125661	0055	500.00
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	07/05/2019	1124173	0906	770.00
00165408	APCOA PARKING SERVICES	Off Street Parking Services	Private Contractors	09/05/2019	1125827	Multi	30490.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	14/05/2019	1126004	0365	1196.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	14/05/2019	1125942	0348	1320.00
00064271	CANNOCK CHASE COUNCIL		Suspense	14/05/2019	1125830	9537	1477.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	14/05/2019	1123633	4215	9450.00

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00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	14/05/2019	1126009	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	14/05/2019	1126010	0000	566.10
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/05/2019	1126003	0365	4825.25
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	14/05/2019	1126007	0064	1365.30
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	14/05/2019	1125873	0026	10647.74
00121662	GR & EE MCMASTER	Dog Warden Service	Miscellaneous Expenses	14/05/2019	1125888	0307	852.00
00058335	IDOX SOFTWARE LTD	Development Management	Communications & Computing	14/05/2019	1125718	0909	8255.97
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	14/05/2019	1125897	0365	1800.00
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	14/05/2019	1123915	0365	1012.50
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	14/05/2019	1125709	0765	1250.00
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	14/05/2019	1125860	0026	630.31
00113698	LOOKERS LEASING LTD	Cross Service Invoice	Contract Hire & Operating Leases	14/05/2019	1125861	Multi	10826.24
00061379	NEWCASTLE UNDER LYME BOROUGH COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	14/05/2019	1125707	0765	1000.00
00096829	PALFREYMAN POWER LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	14/05/2019	1124165	0933	3163.87
00096829	PALFREYMAN POWER LTD	Ancient High House	Repairs & Maintenance - Buildings	14/05/2019	1124168	0648	1328.19
00160583	QUEENSBERRY POLICE AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	14/05/2019	1125935	0765	1000.00
00145525	REA VALLEY TRACTORS LTD	Street Scene	Direct Transport Costs	14/05/2019	1126008	0365	749.47
00122477	STAFFORD STREET PASTORS	Partnerships	Community Safety Initiatives	14/05/2019	1125726	1350	1000.00
00002633	STANLEY SECURITY SOLUTIONS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	14/05/2019	1126011	0636	1786.80
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	14/05/2019	1123928	0315	737.65
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	14/05/2019	1125824	1394	846.60
00155719	TOWN & COUNTRY PLANNING ASSOCIATION	Management and Support	Grants & Subscriptions	14/05/2019	1125825	0904	4500.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	14/05/2019	1125852	Multi	1771.11
00131834	WIGAN LEISURE & CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	14/05/2019	1125710	0765	1334.00
00165726	xxx Redacted Personal Data xxx	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	16/05/2019	1126266	1316	1800.00
00165594	WESTFIELDS FASTENERS	Parks & Open Spaces	Equipment, Furniture & Materials	16/05/2019	1126152	0628	801.11

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00154538	ACCELERATE LEARNING TRAINING & RESOURCE SERVICES LTD	Sport Across Staffordshire	Professional Fees	20/05/2019	1126189	0765	5375.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	20/05/2019	1126218	0365	2390.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	20/05/2019	1124274	0365	854.14
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	20/05/2019	1128865	0348	550.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	20/05/2019	1128907	0000	2449.71
00063715	CORONA ENERGY	Street Scene	Energy Costs	20/05/2019	1128915	0365	919.09
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	20/05/2019	1128916	0346	1819.00
00053614	DELL CORPORATION LTD	Sport Across Staffordshire	Communications & Computing	20/05/2019	1126194	0608	673.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	20/05/2019	1126249	0979	5714.36
00063844	EDF ENERGY	Borough Markets	Energy Costs	20/05/2019	1126250	0347	2858.05
00063844	EDF ENERGY	Public Buildings	Energy Costs	20/05/2019	1126251	0000	5570.01
00063844	EDF ENERGY	Bereavement Services	Energy Costs	20/05/2019	1126252	0346	1430.02
00061144	EE	Facilities Management	Communications & Computing	20/05/2019	1128921	0066	580.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	20/05/2019	1128924	Multi	1005.69
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	20/05/2019	1128925	Multi	2822.34
00110525	ELITETELE.COM	Technology	Communications & Computing	20/05/2019	1124231	0032	1254.27
00045218	ENVIRONMENT AGENCY	Street Scene	Professional Fees	20/05/2019	1126242	0365	2731.25
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	20/05/2019	1128932	0365	4772.54
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	20/05/2019	1126245	0811	4302.40
00105128	FUSEMAIL	Technology	Equipment, Furniture & Materials	20/05/2019	1125720	0032	9077.50
00142656	GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	20/05/2019	1128933	0342	4250.00
00049921	HMCS	Revenues & Benefits	Private Contractors	20/05/2019	1128937	0036	998.50
00052829	HMRC		Multi-Expense Type Invoice	20/05/2019	1123437	Multi	319559.36
00085971	INTERACT COMPUTER SERVICES LTD	Technology	Equipment, Furniture & Materials	20/05/2019	1124265	0032	6000.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	20/05/2019	1126156	0302	936.71
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	20/05/2019	1128936	0302	597.90
00107339	KONE PLC	Off Street Parking Services	Repairs & Maintenance - Buildings	20/05/2019	1128897	0979	506.64

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00130440	LEMON PRESS LTD	Partnerships	Community Safety Initiatives	20/05/2019	1124247	1350	534.00
00146854	LION FPG LTD	Elections	Printing, Stationery & General Expenses	20/05/2019	1126188	0055	7098.00
00069641	M D PROPERTIES	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1128867	1313	700.00
00052312	MEB TOTAL LTD	Cross Service Invoice	Multi-Expense Type Invoice	20/05/2019	1125928	Multi	1494.67
00052312	MEB TOTAL LTD	Leisure Capital Programme	Capital	20/05/2019	1126202	4510	568.38
00096829	PALFREYMAN POWER LTD	Land & Properties	Repairs & Maintenance - Buildings	20/05/2019	1124147	0948	1119.45
00096829	PALFREYMAN POWER LTD	Leisure Capital Programme	Capital	20/05/2019	1126208	4510	1293.84
00034773	PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	20/05/2019	1126002	0365	4620.56
00165280	RELOCATABLE LTD	Elections	Rents	20/05/2019	1126151	0055	8500.00
00065654	ROY BEECH CONTRACTORS LTD	Leisure Capital Programme	Capital	20/05/2019	1126209	4510	1850.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	20/05/2019	1126258	0088	2144.83
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	20/05/2019	1126259	0055	2549.28
00000827	SANDY JOINERY LTD	Public Buildings	Repairs & Maintenance - Buildings	20/05/2019	1126213	0000	1675.17
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	20/05/2019	1126160	1313	4447.24
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	20/05/2019	1126161	1313	4447.24
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		CTAX Revenue Account	20/05/2019	1120224	3110	299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		CTAX Revenue Account	20/05/2019	1120212	3110	857064.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	20/05/2019	1126224	0365	813.03
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126167	1313	560.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126170	1313	836.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126176	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126180	1313	1064.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126181	1313	1204.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126182	1313	1300.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	20/05/2019	1126183	1313	798.00

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00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	20/05/2019	1125730	0315	652.69
00143435	THE OYSTER PARTNERSHIP LTD	Strategic Health Delivery	Direct Employee Expenses	20/05/2019	1126165	0315	693.40
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	20/05/2019	1126236	Multi	1110.00
00163213	TILLER RESEARCH LTD	Sport Across Staffordshire	Professional Fees	20/05/2019	1125704	0608	1575.00
00048106	TRAFALGAR CLEANING EQUIOMENT LTD	Cleansing Services	Equipment, Furniture & Materials	20/05/2019	1125893	0321	17529.00
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	20/05/2019	1126264	Multi	303096.07
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	20/05/2019	1128909	0032	1314.09
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	20/05/2019	1128893	0000	655.79
00065745	STAGECRAFT SYSTEMS	Elections	Rents	23/05/2019	1126268	0055	750.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	28/05/2019	1125940	0979	669.40
00139981	ABAVUS LTD	Management & Support	Communications & Computing	28/05/2019	1128905	0304	13200.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	28/05/2019	1126190	0031	1209.49
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	28/05/2019	1126191	0031	652.52
00163378	APPLEWOOD JOINERY	Bereavement Services	Repairs & Maintenance - Buildings	28/05/2019	1129220	0346	790.00
00163378	APPLEWOOD JOINERY	Street Scene	Repairs & Maintenance - Buildings	28/05/2019	1129243	0365	550.00
00163378	APPLEWOOD JOINERY	Street Scene	Repairs & Maintenance - Buildings	28/05/2019	1129244	0365	2490.00
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	28/05/2019	1129241	Multi	1427.93
00092331	ATLAS CLEANING	Public Buildings	Cleaning	28/05/2019	1129242	0000	7314.32
00046984	CIEH	Management & Support	Indirect Employee Expenses	28/05/2019	1126000	0304	505.00
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Multi-Expense Type Invoice	28/05/2019	1129108	0081	30579.48
00110525	ELITETELE.COM	Technology	Communications & Computing	28/05/2019	1126195	0032	48044.00
00019745	EXTRA SECURITY	Street Scene	Security Services	28/05/2019	1129308	0365	535.00
00037683	FAY MAYER RECRUITMENT LTD	Bereavement Services	Direct Employee Expenses	28/05/2019	1129304	0346	599.63
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28/05/2019	1129310	0365	6612.03
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	28/05/2019	1129326	0064	1629.75
00092618	HAGUE SOFTWARE SOLUTIONS	Law and Administration	Communications & Computing	28/05/2019	1129094	0088	1687.00

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00000411	HAMP FLOORING 1998 LTD	Street Scene	Repairs & Maintenance - Buildings	28/05/2019	1129327	0365	1100.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	28/05/2019	1129219	0000	1650.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	28/05/2019	1125933	0000	707.50
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	28/05/2019	1129134	0006	5311.32
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	28/05/2019	1129325	0302	866.96
00165598	KEATESY'S BOXING ACADEMY	Sport Across Staffordshire	Grants & Subscriptions	28/05/2019	1129092	0765	1100.00
00164468	KP TREE SERVICES	Street Scene	Sub-Contractors	28/05/2019	1129118	0365	2200.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	28/05/2019	1125906	0000	1005.69
00052312	MEB TOTAL LTD	Leisure Capital Programme	Capital	28/05/2019	1126201	4510	685.22
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	28/05/2019	1128920	Multi	1589.71
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	28/05/2019	1129246	0344	704.00
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	28/05/2019	1129247	0346	1056.00
00000809	PETER ROGERS PHOTOGRAPHIC LTD	Law and Administration	Civic Expenses	28/05/2019	1129257	0089	655.00
00164029	RIDGE AND PARTNERS LLP	Regulatory Services	Miscellaneous Expenses	28/05/2019	1126231	0300	692.50
00065654	ROY BEECH CONTRACTORS LTD	CCTV	Equipment, Furniture & Materials	28/05/2019	1129249	1321	2220.00
00000719	ROYAL MAIL GROUP LTD	Elections	Communications & Computing	28/05/2019	1126260	0055	1402.37
00098527	SPRINGBOARD RESEARCH LTD	Economic Development	Communications & Computing	28/05/2019	1129255	0919	654.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	28/05/2019	1129088	1313	3970.47
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	28/05/2019	1129089	1313	3909.71
00160365	STAFFORDSHIRE CLUBS FOR YOUNG PEOPLE	Sport Across Staffordshire	Grants & Subscriptions	28/05/2019	1129091	0765	720.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Corporate Business and Partnerships	Professional Fees	28/05/2019	1129124	0002	1788.42
00165780	STONE COMMUNITY HUB	Land & Properties	Repairs & Maintenance - Buildings	28/05/2019	1129138	0948	2000.00
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	28/05/2019	1123904	0365	1632.00
00002568	UNISON		Suspense	28/05/2019	1129107	9000	878.75
00129762	VIVEDIA LTD	Bereavement Services	Equipment, Furniture & Materials	28/05/2019	1125436	0346	595.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	28/05/2019	1125892	0628	615.85

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00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129269	1313	910.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129281	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129284	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129286	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129287	1313	1482.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129288	1313	672.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129313	1313	812.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129316	1313	576.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129317	1313	630.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129318	1313	1120.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	28/05/2019	1129321	1313	602.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	30/05/2019	1129312	0365	670.11
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	30/05/2019	1130819	9518	786.91