

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2019 and 30/11/2019

November 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	04/11/2019	1159145	0365	2430.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	04/11/2019	1158995	0348	770.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	04/11/2019	1154902	4215	3800.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	04/11/2019	1154903	4215	2800.00
00166288	ENCORE ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	04/11/2019	1156236	0088	608.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04/11/2019	1158991	0365	4453.95
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	04/11/2019	1159148	0000	1383.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	04/11/2019	1159149	0000	645.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	04/11/2019	1158993	0302	953.35
00163465	JELF INSURANCE BROKERS LTD	Land & Properties	Insurances	04/11/2019	1156646	0948	605.00
00152037	MACE LTD	Leisure Capital Programme	Capital	04/11/2019	1159161	4510	12100.00
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	04/11/2019	1159125	0365	507.38
00052312	MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	04/11/2019	1159138	0347	659.29
00052312	MEB TOTAL LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	04/11/2019	1159140	0979	559.03
00065136	PARTON AGRI-PLANT LTD	Partnerships Environmental Management	Other Fees	04/11/2019	1156634	0318	2130.00
00060584	PERRINS DESIGN ASSOCIATES LTD	Public Buildings	Repairs & Maintenance - Buildings	04/11/2019	1159147	0000	4796.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	04/11/2019	1159163	9518	635.29
00153301	SOLARWINDS MSP UK LTD	Technology	Equipment, Furniture & Materials	04/11/2019	1156610	0032	8616.00
00053844	STAFFORD TOWN FOOTBALL	Parks & Open Spaces	Energy Costs	04/11/2019	1156647	0775	630.57

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	04/11/2019	1156616	0365	921.17
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	04/11/2019	1156625	0049	20169.77
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	04/11/2019	1156626	0049	20279.17
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	04/11/2019	1156627	0049	20188.57
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	04/11/2019	1156628	0049	20253.60
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	04/11/2019	1156629	0049	20244.45
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	04/11/2019	1156630	0049	20134.51
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	04/11/2019	1156636	0932	4047.50
00166674	STARBOTS CREATIVE LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	04/11/2019	1159157	0608	900.00
00041300	THE LAW SOCIETY	Law and Administration	Indirect Employee Expenses	04/11/2019	1156648	0006	2028.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	04/11/2019	1154884	0909	1665.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	04/11/2019	1156649	Multi	2276.19
00163464	TRUEFORM ENGINEERING LTD	Planning & Regen Capital Programme	Capital	04/11/2019	1156641	4637	7007.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	04/11/2019	1156635	0909	12900.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	04/11/2019	1155977	0006	1272.00
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	04/11/2019	1156651	0032	1313.53
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	04/11/2019	1158977	1313	532.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	04/11/2019	1158978	1313	672.00
00165731	XAVIER DEVELOPMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	04/11/2019	1158981	1313	672.00
00139981	ABAVUS LTD	Technology	Equipment, Furniture & Materials	11/11/2019	1156225	0158	6800.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	11/11/2019	1159515	0031	3150.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	11/11/2019	1159340	0365	925.00

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00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	11/11/2019	1159494	0342	1242.61
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	11/11/2019	1159495	0342	1198.30
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	11/11/2019	1159384	0348	1420.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	11/11/2019	1159385	0348	1362.50
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	11/11/2019	1159394	0628	1985.00
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	11/11/2019	1159358	0933	6455.00
00052471	CIVICA UK LTD	Cross Service Invoice	Communications & Computing	11/11/2019	1156640	Multi	27307.70
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	11/11/2019	1156418	0365	2379.80
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	11/11/2019	1156419	0365	1185.25
00164187	CYBER MEDIA SOLUTIONS LTD		Professional Fees	11/11/2019	1159343	0978	1760.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	11/11/2019	1159528	0000	6554.93
00063844	EDF ENERGY	Bereavement Services	Energy Costs	11/11/2019	1159529	0346	1617.79
00063844	EDF ENERGY	Borough Markets	Energy Costs	11/11/2019	1159530	0347	2876.40
00041395	EFC FENCING	Bereavement Services	Equipment, Furniture & Materials	11/11/2019	1159327	0342	604.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11/11/2019	1159387	0365	4373.00
00149015	GARTMORE RIDING SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	11/11/2019	1159535	0765	1125.00
00142656	GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	11/11/2019	1159330	0346	985.00
00167326	HRJ GOULD LTD	Street Scene	Sub-Contractors	11/11/2019	1156425	0365	750.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	11/11/2019	1159379	0302	942.99
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	11/11/2019	1159518	0026	630.32
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	11/11/2019	1159526	0026	630.32
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	11/11/2019	1159523	0313	2300.00
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	11/11/2019	1159338	0304	1875.00
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	11/11/2019	1159539	0304	1875.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	11/11/2019	1159323	0365	1200.00
00093098	RICHARD KIMBLIN	Forward Planning	Local Plan Inquiry	11/11/2019	1159520	0912	4000.00
00047322	RIGBY TAYLOR LTD	Parks & Open Spaces	Equipment, Furniture & Materials	11/11/2019	1156201	0628	1660.75
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	11/11/2019	1159509	0032	14244.90
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	11/11/2019	1159382	1313	2617.80

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00122477	STAFFORD STREET PASTORS	Partnerships	Community Safety Initiatives	11/11/2019	1159540	1350	500.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	11/11/2019	1159361	0365	559.83
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	11/11/2019	1159362	0365	608.85
00020659	STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL	Regulatory Services	Fees & Charges	11/11/2019	1159345	0393	1258.63
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	11/11/2019	1159351	0909	1665.00
00086895	THE YOUTH NET	Partnerships	Community Safety Initiatives	11/11/2019	1159320	1350	2500.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	11/11/2019	1159319	1394	1043.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	11/11/2019	1156237	0006	1325.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	11/11/2019	1159531	0000	676.10
00166871	ROBERT WOODHEAD LIMITED	Leisure Capital Programme	Capital	14/11/2019	1159749	4502	174331.79
00105706	TRINOVA SYSTEMS LTD	Street Scene	Indirect Employee Expenses	14/11/2019	1159335	0365	895.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	18/11/2019	1160849	0625	2301.15
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	18/11/2019	1160839	Multi	1427.93
00092331	ATLAS CLEANING	Public Buildings	Cleaning	18/11/2019	1160840	0000	7314.32
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	18/11/2019	1160825	0088	5688.73
00063715	CORONA ENERGY	Public Buildings	Energy Costs	18/11/2019	1160842	0000	2814.06
00063715	CORONA ENERGY	Street Scene	Energy Costs	18/11/2019	1160846	0365	924.55
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	18/11/2019	1160848	0346	1909.92
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160804	0979	6312.81
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160805	0980	1260.85
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160806	0980	1259.08
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160807	0980	1213.94
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160808	0980	1263.88
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160809	0980	1257.09
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160810	0980	1261.05
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/11/2019	1160811	0980	1580.58
00110525	ELITETELE.COM	Technology	Communications & Computing	18/11/2019	1159101	0032	1024.54

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00053099	EON ENERGY SOLUTIONS LTD	Cross Service Invoice	Multi-Expense Type Invoice	18/11/2019	1159502	Multi 41108.20
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	18/11/2019	1160793	0365 4357.89
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	18/11/2019	1159753	Multi 82552.92
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	18/11/2019	1160823	Multi 762.76
00052829	HMRC REF 586PX100148559		Multi-Expense Type Invoice	18/11/2019	1156254	Multi 324384.64
00100027	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Street Scene	Equipment, Furniture & Materials	18/11/2019	1159742	Multi 823.01
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	18/11/2019	1159427	Multi 551.75
00159127	KEP PRINT GROUP LTD T/A RENFOR PRINT	Technology	Printing, Stationery & General Expenses	18/11/2019	1159546	0031 759.00
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	18/11/2019	1156433	0312 1246.51
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	18/11/2019	1159141	0000 1196.20
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	18/11/2019	1158998	0365 693.50
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	18/11/2019	1160829	0304 1875.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	18/11/2019	1159740	0365 1200.00
00144147	PETER BRETT ASSOCIATES LLP	Forward Planning	Local Plan Inquiry	18/11/2019	1160783	0912 13563.00
00167498	PUNTER SOUTHALL ASPIRE	Sport Across Staffordshire	Professional Fees	18/11/2019	1159706	0608 1750.00
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	18/11/2019	1159732	4515 1250.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	18/11/2019	1159729	0331 850.50
00166871	ROBERT WOODHEAD LIMITED	Leisure Capital Programme	Capital	18/11/2019	1164022	4502 174331.79
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	18/11/2019	1160820	0051 912.81
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Other	18/11/2019	1159356	0933 2870.00
00060025	SOFTCAT PLC	Technology	Equipment, Furniture & Materials	18/11/2019	1159334	0032 7500.00
00051410	SOUTH STAFFORDSHIRE COUNCIL	Forward Planning	Local Plan Inquiry	18/11/2019	1160745	0912 1612.47
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		CTAX Revenue Account	18/11/2019	1120230	3110 299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		CTAX Revenue Account	18/11/2019	1120218	3110 857064.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	18/11/2019	1159725	0365	1322.91
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	18/11/2019	1160833	0932	3999.50
00085564	STAFFORDSHIRE PENSION FUND		Suspense	18/11/2019	1156253	9000	125369.33
00055626	STOKE ON TRENT CITY COUNCIL	Cross Service Invoice	Expenses	18/11/2019	1159743	Multi	7000.00
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	18/11/2019	1159710	4502	25798.04
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	18/11/2019	1159712	4516	1447.66
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	18/11/2019	1159352	0909	1665.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	18/11/2019	1156631	0006	1391.25
00064030	X-CALIBRE LIMITED	Human Resources Services	Training Expenses	18/11/2019	1159707	0029	500.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	25/11/2019	1159737	0979	870.35
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	25/11/2019	1161045	0625	3354.14
00165408	APCOA PARKING SERVICES	Off Street Parking Services	Private Contractors	25/11/2019	1159357	Multi	30490.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	25/11/2019	1161003	0348	865.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	25/11/2019	1161030	9533	224550.43
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Multi-Expense Type Invoice	25/11/2019	1161039	0055	10941.05
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	25/11/2019	1161040	0055	1411.72
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Printing, Stationery & General Expenses	25/11/2019	1161041	0055	4231.09
00063837	ELECTORAL REFORM SERVICES LTD	Elections	Multi-Expense Type Invoice	25/11/2019	1161042	0055	4629.94
00019745	EXTRA SECURITY	Street Scene	Security Services	25/11/2019	1161005	0365	535.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	25/11/2019	1161201	0346	5894.76
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25/11/2019	1161137	0365	4355.38
00044085	GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	25/11/2019	1161002	0347	529.69
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	25/11/2019	1161158	0000	707.50

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00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	25/11/2019	1161127	0302	942.99
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	25/11/2019	1161128	0302	974.08
00068545	KOMPAN LTD	Parks & Open Spaces	Equipment, Furniture & Materials	25/11/2019	1161167	0628	4867.45
00159125	LEEK TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	25/11/2019	1161130	0765	649.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	25/11/2019	1161132	1300	2499.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Professional Fees	25/11/2019	1161133	1300	2499.00
00052312	MEB TOTAL LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	25/11/2019	1159417	0628	578.88
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	25/11/2019	1159419	0000	2722.15
00052312	MEB TOTAL LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	25/11/2019	1160757	0979	588.99
00084877	MULTIDATA LTD	Cross Service Invoice	Communications & Computing	25/11/2019	1159508	Multi	1620.71
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	25/11/2019	1161198	0304	1875.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	25/11/2019	1160999	0365	1200.00
00167377	PARKRUN LIMITED	Sport Across Staffordshire	Grants & Subscriptions	25/11/2019	1159490	0608	1250.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	25/11/2019	1159735	0933	779.26
00118821	RJT & AR AINSWORTH	Street Scene	Refuse Disposal/Collections	25/11/2019	1160997	0365	989.45
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	25/11/2019	1161018	0331	22846.95
00160365	STAFFORDSHIRE CLUBS FOR YOUNG PEOPLE	Sport Across Staffordshire	Grants & Subscriptions	25/11/2019	1161143	0765	1920.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	25/11/2019	1161010	0365	522.67
00000908	STAFFORDSHIRE COUNTY COUNCIL	Pest Control	Direct Transport Costs	25/11/2019	1161011	0312	538.86
00042118	STANFORD MARSH LTD	Management and Support	Printing, Stationery & General Expenses	25/11/2019	1159374	0900	526.22
00167504	THE COMMUNITY FOUNDATION FOR STAFFORDSHIRE	Grants & Contributions	Grants & Subscriptions	25/11/2019	1161014	1320	10000.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	25/11/2019	1159349	0909	573.75
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	25/11/2019	1159350	0909	1091.25

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00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	25/11/2019	1159359	0346	608.65
00002568	UNISON		Suspense	25/11/2019	1161046	9000	895.10
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	25/11/2019	1159370	0006	1192.50
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	25/11/2019	1159389	Multi	5151.68
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	25/11/2019	1161027	Multi	323793.28
00063259	YMCA NORTH STAFFORDSHIRE	Homelessness & Housing Advice	Indirect Employee Expenses	25/11/2019	1159369	1318	916.67
00167611	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	28/11/2019	1161404	0344	765.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28/11/2019	1161012	0365	670.11