

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/10/2019 and 31/10/2019

October 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
00167098 xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	03/10/2019	1151693	0344	765.00
00057875 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	07/10/2019	1150880	0031	624.50
00057875 ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	07/10/2019	1151669	0031	1430.00
00057875 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	07/10/2019	1151702	0031	567.75
00057875 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	07/10/2019	1154189	0031	998.65
00147860 ALEC BEARDMORE	Street Scene	Sub-Contractors	07/10/2019	1154207	0365	1890.00
00139638 ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	07/10/2019	1151701	0625	4182.37
00132203 BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Professional Fees	07/10/2019	1151270	0065	600.00
00112140 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	07/10/2019	1154191	0765	700.00
00112140 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	07/10/2019	1154192	0765	700.00
00112140 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	07/10/2019	1154193	0765	650.00
00112140 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	07/10/2019	1154194	0765	650.00
00007613 CAMPION FENCING	Parks & Open Spaces	Equipment, Furniture & Materials	07/10/2019	1154162	0628	1440.00
00007613 CAMPION FENCING	Parks & Open Spaces	Equipment, Furniture & Materials	07/10/2019	1154164	0628	1465.00
00003189 CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	07/10/2019	1151664	1321	10660.00
00053614 DELL CORPORATION LTD	Parks & Open Spaces	Communications & Computing	07/10/2019	1150873	0773	784.00
00063837 ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	07/10/2019	1154148	0051	7912.42
00037683 FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	07/10/2019	1154198	0365	4507.49
00037683 FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	07/10/2019	1154202	0064	547.35
00159588 FREEDOM LEISURE	Leisure Management Contract	Private Contractors	07/10/2019	1151656	Multi	82552.92
00060437 GNOSALL PARISH COUNCIL	Economic Development	Grants & Subscriptions	07/10/2019	1154157	0941	545.00
00149163 GOLDEN ORIENT BUFFET RESTAURANT	Controls	Hospitality	07/10/2019	1154146	0155	960.00
00093890 GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	07/10/2019	1151668	0044	10047.00
00091368 GRIFFIN ENVIRONMENTAL	Cross Service Invoice	Repairs & Maintenance - Buildings	07/10/2019	1151655	Multi	540.00
00142553 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/10/2019	1154190	0302	942.99

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00165853	JOHN BOLAN & ASSOCIATES	Sport Across Staffordshire	Professional Fees	07/10/2019	1149876	0608	1235.20
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	07/10/2019	1149823	0312	972.84
00052312	MEB TOTAL LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	07/10/2019	1154223	0979	894.97
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	07/10/2019	1154197	0365	1200.00
00065136	PARTON AGRI-PLANT LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	07/10/2019	1151663	0318	8803.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	07/10/2019	1151680	0051	1623.44
00128679	SHARROCKS	Street Scene	Direct Transport Costs	07/10/2019	1149873	0365	1013.75
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi-Expense Type Invoice	07/10/2019	1151679	0365	827.85
00166943	TARSON LTD T/A PLANNINGJOBS.COM	Development Management	Indirect Employee Expenses	07/10/2019	1149585	0909	500.00
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	07/10/2019	1154155	1350	22500.00
00130113	UK CONTAINER MAINTENANCE LTD	Environment Capital Programme	Capital	07/10/2019	1151364	4220	3685.34
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	07/10/2019	1151222	0006	1205.75
00027202	WARDELL ARMSTRONG	Public Buildings	Repairs & Maintenance - Buildings	07/10/2019	1150863	0000	577.80
00027202	WARDELL ARMSTRONG	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	07/10/2019	1150864	0666	650.00
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	07/10/2019	1151666	0906	759.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	07/10/2019	1151691	0031	763.88
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	14/10/2019	1154635	0031	600.00
00085419	ACEDAG LTD	Public Buildings	Equipment, Furniture & Materials	14/10/2019	1151028	0000	808.00
00121274	ASHES INTO GLASS	Bereavement Services	Equipment, Furniture & Materials	14/10/2019	1154397	0346	684.39
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	14/10/2019	1151252	4215	8400.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	14/10/2019	1151259	4215	1400.00
00160176	DODGEBALL DEVELOPMENT LTD	Sport Across Staffordshire	Grants & Subscriptions	14/10/2019	1154422	0765	1144.95
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	14/10/2019	1154483	0064	547.35
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/10/2019	1154659	0365	5118.81
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	14/10/2019	1154423	Multi	82552.92
00142252	GEZE UK LTD	Borough Markets	Repairs & Maintenance - Buildings	14/10/2019	1154435	0347	673.47

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00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	14/10/2019	1154669	0000	2767.00
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	14/10/2019	1154671	0000	1291.00
00047320	JACK MOODY LANDSCAPING & CIVIL ENGINEERING LTD	Leisure Capital Programme	Capital	14/10/2019	1154478	4509	77017.46
00047320	JACK MOODY LANDSCAPING & CIVIL ENGINEERING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	14/10/2019	1154667	0628	4210.78
00047320	JACK MOODY LANDSCAPING & CIVIL ENGINEERING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	14/10/2019	1154668	0628	772.04
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	14/10/2019	1154632	0302	974.08
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	14/10/2019	1154444	0031	1722.68
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	14/10/2019	1154471	0026	630.31
00113698	LOOKERS LEASING LTD	Human Resources Services	Contract Hire & Operating Leases	14/10/2019	1154472	0026	630.31
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	14/10/2019	1151012	0047	2177.82
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	14/10/2019	1151013	0047	2035.62
00163149	NATHANIEL LICHFIELD & PARTNERS	Forward Planning	Local Plan Inquiry	14/10/2019	1154625	0912	10961.00
00163149	NATHANIEL LICHFIELD & PARTNERS	Forward Planning	Local Plan Inquiry	14/10/2019	1154626	0912	4195.00
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	14/10/2019	1154677	0933	1543.65
00062432	NPOWER LTD	CCTV	Energy Costs	14/10/2019	1154678	1321	1157.17
00065720	NSS TESTING LTD	Public Buildings	Repairs & Maintenance - Buildings	14/10/2019	1154495	0000	895.00
00126703	OSBORNE RICHARDSON	Street Scene	Direct Employee Expenses	14/10/2019	1154380	0906	1875.00
00126703	OSBORNE RICHARDSON	Street Scene	Direct Employee Expenses	14/10/2019	1154381	0906	1875.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	14/10/2019	1154376	0365	1200.00
00034773	PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	14/10/2019	1151665	0365	4842.60
00163699	RBL POPPY APPEAL	Law and Administration	Floral Work	14/10/2019	1154452	0089	500.00
00047322	RIGBY TAYLOR LTD	Parks & Open Spaces	Equipment, Furniture & Materials	14/10/2019	1151360	0628	977.50

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00157248	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	14/10/2019	1154676	0329	535.58
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	14/10/2019	1154474	9518	819.20
00000908	STAFFORDSHIRE COUNTY COUNCIL	Tourism	Grants & Subscriptions	14/10/2019	1154388	0646	3000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Partnerships Environmental Management	Indirect Employee Expenses	14/10/2019	1154481	0314	631.00
00085564	STAFFORDSHIRE PENSION FUND		Suspense	14/10/2019	1151002	9000	125693.50
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	14/10/2019	1151211	0909	1665.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	14/10/2019	1151212	0909	1665.00
00086895	THE YOUTH NET	Partnerships	Community Safety Initiatives	14/10/2019	1154672	1350	2500.00
00086895	THE YOUTH NET	Partnerships	Community Safety Initiatives	14/10/2019	1154673	1350	2500.00
00044161	UNIVERSITY OF BIRMINGHAM	Development Management	Indirect Employee Expenses	14/10/2019	1154479	0909	4625.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	14/10/2019	1151221	0006	1033.50
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	14/10/2019	1154633	0037	3638.56
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	14/10/2019	1154645	0933	508.64
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	14/10/2019	1154646	0933	508.64
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	14/10/2019	1154650	0000	654.95
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	21/10/2019	1154439	0979	811.20
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/10/2019	1154393	0031	723.70
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/10/2019	1154394	0031	582.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	21/10/2019	1154468	0031	2432.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/10/2019	1154631	0031	1806.09
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	21/10/2019	1155986	0365	1350.00
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	21/10/2019	1154413	0031	520.00

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00165408	APCOA PARKING SERVICES	Off Street Parking Services	Private Contractors	21/10/2019	1154414	Multi	30490.00
00092814	ART CLEANING MIDLANDS LTD	Public Buildings	Cleaning & Domestic Supplies	21/10/2019	1154498	0000	3050.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	21/10/2019	1155964	0000	7314.32
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	21/10/2019	1155965	Multi	1427.93
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	21/10/2019	1154880	0365	2048.17
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	21/10/2019	1156001	0342	1688.87
00158568	BUREAU VAN DIJK ELECTRONIC PUBLISHING LTD	Economic Development	Communications & Computing	21/10/2019	1154875	0919	3500.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	21/10/2019	1155987	0365	7532.22
00063715	CORONA ENERGY	Public Buildings	Energy Costs	21/10/2019	1154917	0000	1124.71
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	21/10/2019	1154918	0346	1597.77
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	21/10/2019	1154412	4029	658.00
00053614	DELL CORPORATION LTD	Management & Support	Communications & Computing	21/10/2019	1154622	0304	752.00
00053614	DELL CORPORATION LTD	Resources Capital Programme	Capital	21/10/2019	1154623	4029	626.00
00063844	EDF ENERGY	Bereavement Services	Energy Costs	21/10/2019	1156022	0346	1326.06
00063844	EDF ENERGY	Borough Markets	Energy Costs	21/10/2019	1156023	0347	2357.28
00063844	EDF ENERGY	Public Buildings	Energy Costs	21/10/2019	1156024	0000	5150.42
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	21/10/2019	1156025	0979	5799.29
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/10/2019	1156014	Multi	1091.11
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/10/2019	1156015	Multi	2994.50
00110525	ELITETELE.COM	Technology	Communications & Computing	21/10/2019	1154410	0032	760.69
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	21/10/2019	1154372	1321	7783.53
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	21/10/2019	1155997	0064	627.30
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	21/10/2019	1155998	0365	4538.09
00139116	HAYMARKET MEDIA GROUP LTD	Regulatory Services	Equipment, Furniture & Materials	21/10/2019	1154873	0309	1150.00
00052829	HMRC REF 586PX100148559		Multi-Expense Type Invoice	21/10/2019	1151004	Multi	328012.34
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	21/10/2019	1154442	0000	707.50
00058335	IDOX SOFTWARE LTD	Electoral Registration	Communications & Computing	21/10/2019	1151652	0051	5375.40
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	21/10/2019	1156002	0302	652.84
00166357	MOSAIC PR & DIGITAL	Human Resources Services	Training Expenses	21/10/2019	1151659	0029	940.00

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00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	21/10/2019	1151684	0313	2500.00
00148211	MR TONY WATKIN	Regulatory Services	Legal Costs	21/10/2019	1154152	0313	800.00
00159585	OAKWOOD TRAINING	Human Resources Services	Training Expenses	21/10/2019	1154628	0029	1791.50
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	21/10/2019	1154400	4215	9600.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	21/10/2019	1154401	4217	9660.00
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	21/10/2019	1154905	0304	1875.00
00167096	PALL MALL INVESTMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	21/10/2019	1154894	1313	1075.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	21/10/2019	1154882	0933	709.08
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	21/10/2019	1154482	4515	500.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	21/10/2019	1154429	0365	1328.41
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	21/10/2019	1156007	0331	26254.20
00166871	ROBERT WOODHEAD LIMITED	Leisure Capital Programme	Capital	21/10/2019	1156026	4502	99204.09
00165779	RSB SUPPLIERS	Street Scene	Equipment, Furniture & Materials	21/10/2019	1151645	0365	745.00
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	21/10/2019	1156008	0328	51853.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	21/10/2019	1155991	1313	1597.42
00060533	STAFFORDSHIRE COMMISSIONER (FIRE AND RESCUE)		CTAX Revenue Account	21/10/2019	1120229	3110	299711.19
00041179	STAFFORDSHIRE COMMISSIONER (POLICE AND CRIME)		CTAX Revenue Account	21/10/2019	1120217	3110	857064.00
00069181	STAFFORDSHIRE WILDLIFE TRUST	Partnerships Environmental Management	Other Fees	21/10/2019	1154900	0318	2500.00
00140998	TAMWORTH AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	21/10/2019	1151667	0765	825.00
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	21/10/2019	1154886	0909	1665.00
00163213	TILLER RESEARCH LTD	Sport Across Staffordshire	Professional Fees	21/10/2019	1154437	0608	1050.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	21/10/2019	1154419	0006	1192.50
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	21/10/2019	1154908	Multi	332335.75
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	21/10/2019	1156011	Multi	1868.02
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	24/10/2019	1154657	0365	670.11

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00105706	TRINOVA SYSTEMS LTD	Street Scene	Communications & Computing	24/10/2019	1154907	0365	2500.00
00139981	ABAVUS LTD	Technology	Communications & Computing	28/10/2019	1154621	0032	7175.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	28/10/2019	1156282	0625	3696.98
00089623	APSE	Street Scene	Professional Fees	28/10/2019	1156205	0365	600.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	28/10/2019	1156274	0088	5913.58
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	28/10/2019	1156349	0628	1395.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	28/10/2019	1156357	0941	595.00
00167250	COMMUNITY LEISURE CHARITABLE TRUST	Sport Across Staffordshire	Grants & Subscriptions	28/10/2019	1156369	0765	1250.00
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	28/10/2019	1154424	0608	1500.00
00116606	CRAEMER UK LTD	Environment Capital Programme	Capital	28/10/2019	1154402	4215	3150.00
00003189	CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	28/10/2019	1156350	1321	5980.00
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	28/10/2019	1156358	0979	790.00
00019745	EXTRA SECURITY	Street Scene	Security Services	28/10/2019	1156218	0365	535.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28/10/2019	1156421	0365	4899.56
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	28/10/2019	1156277	Multi	762.76
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	28/10/2019	1156222	0036	1100.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	28/10/2019	1156223	0036	6220.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	28/10/2019	1156224	0036	3000.00
00108471	J TOMLINSON LTD	Borough Markets	Repairs & Maintenance - Buildings	28/10/2019	1156364	0347	827.32
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	28/10/2019	1156367	0302	984.44
00166872	LR PARTNERSHIP	Economic Development	Advertising/Promotions/Marketing	28/10/2019	1156232	0919	500.00
00060834	LUBBE & SONS LTD	Street Scene	Equipment, Furniture & Materials	28/10/2019	1156214	0365	855.00
00052312	MEB TOTAL LTD	Land & Properties	Repairs & Maintenance - Buildings	28/10/2019	1156006	0948	1318.91
00052312	MEB TOTAL LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	28/10/2019	1156356	0047	806.25
00084877	MULTIDATA LTD	Cross Service Invoice	Communications & Computing	28/10/2019	1154455	Multi	1620.71
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	28/10/2019	1156209	0304	1875.00
00126703	OSBORNE RICHARDSON	Management & Support	Direct Employee Expenses	28/10/2019	1156424	0304	1875.00

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00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	28/10/2019	1156215	0365	1200.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	28/10/2019	1156287	0365	1200.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	28/10/2019	1156235	0031	573.41
00152791	RICARDO ENERGY & ENVIRONMENT	Management & Support	Indirect Employee Expenses	28/10/2019	1154399	0304	4425.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	28/10/2019	1154663	0365	890.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	28/10/2019	1156280	0088	558.97
00143587	SCARAB SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28/10/2019	1154382	0365	2100.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi-Expense Type Invoice	28/10/2019	1156230	0365	598.41
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	28/10/2019	1156296	0365	766.33
00002633	STANLEY SECURITY SOLUTIONS LTD	Stafford Gatehouse Theatre	Equipment, Furniture & Materials	28/10/2019	1154475	0636	1786.79
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	28/10/2019	1154383	0346	527.50
00143435	THE OYSTER PARTNERSHIP LTD	Development Management	Direct Employee Expenses	28/10/2019	1154885	0909	1665.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156371	1394	945.14
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156372	1394	977.49
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156373	1394	543.94
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156374	1394	995.98
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156376	1394	883.57
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156377	1394	1124.87
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156378	1394	1208.12
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	28/10/2019	1156379	1394	756.00
00129380	TRENTHAM ACADEMY	Sport Across Staffordshire	Professional Fees	28/10/2019	1156370	0765	2000.00
00002568	UNISON		Suspense	28/10/2019	1156246	9000	895.10
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	28/10/2019	1154396	0006	1192.50
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	28/10/2019	1156198	Multi	6050.00
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	28/10/2019	1154417	0346	615.00
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	28/10/2019	1154418	0346	4500.00
00110322	LITTLEHALES PLANT HIRE LTD	Street Scene	Sub-Contractors	31/10/2019	1158986	0906	1400.00