

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/04/2018 and 30/04/2018

April 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	04/04/2018	1037663	0365	979.70
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	04/04/2018	1041815	0088	5466.51
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	04/04/2018	1041763	0365	4450.00
00110514	DIXON & CO	Homelessness & Housing Advice	Grants & Subscriptions	04/04/2018	1041775	1317	585.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	04/04/2018	1041760	0346	38969.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	04/04/2018	1041819	0346	2781.85
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	04/04/2018	1041759	Multi	4087.40
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	04/04/2018	1041850	0044	13048.00
00053669	HAYMARKET MEDIA GROUP LTD	Management & Support	Indirect Employee Expenses	04/04/2018	1041744	0304	685.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	04/04/2018	1040957	Multi	555.58
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	04/04/2018	1041812	0302	1016.43
00085418	MARK HARROD LTD	Parks & Open Spaces	Repairs & Maintenance - Other	04/04/2018	1041518	0628	8394.20
00145105	MIDLANDS PORTABLE BUILDINGS LTD	Street Scene	Repairs & Maintenance - Buildings	04/04/2018	1041843	0365	7625.00
00108348	NU NETWORK PRODUCTS LTD	Technology	Equipment, Furniture & Materials	04/04/2018	1037193	0032	6279.00
00099630	SAFECOMS	Technology	Equipment, Furniture & Materials	04/04/2018	1041837	0032	1970.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	04/04/2018	1041103	0006	818.37
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	04/04/2018	1041762	0365	850.60
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	04/04/2018	1041769	0365	951.11
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Equipment, Furniture & Materials	04/04/2018	1041771	0365	1823.44

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	04/04/2018	1041746	0932	5971.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	04/04/2018	1041802	0365	1339.89
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	04/04/2018	1041803	0365	1286.56
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	04/04/2018	1041805	0365	839.63
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	04/04/2018	1037648	0315	1078.25
00104627	VOICE 2 VOICE LTD	Resources Capital Programme	Capital	04/04/2018	1041838	4029	27200.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	04/04/2018	1041839	0032	17450.00
00033979	BARRETTINE	Pest Control	Equipment, Furniture & Materials	05/04/2018	1037661	0312	824.95
00033979	BARRETTINE	Pest Control	Equipment, Furniture & Materials	05/04/2018	1037681	0312	548.60
00160587	MERLIN INDUSTRIAL PRODUCTS LTD	Bereavement Services	Equipment, Furniture & Materials	05/04/2018	1041596	0342	2861.52
00035599	RITEAIR HEATING & ENGINEERING PRODUCTS LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	05/04/2018	1043175	0628	7250.00
00160956	STAFFORD BOROUGH HORTICULTURAL COMMITTEE ALLOTMENT	Allotments	Rents	05/04/2018	1043060	0634	816.04
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	05/04/2018	1043148	Multi	75526.90
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	05/04/2018	1043219	Multi	-75526.90
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	09/04/2018	1043064	0031	2250.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice	Multi-Expense Type Invoice	09/04/2018	1043176	Multi	1494.98
00050151	ADBASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043068	0043	217.50
00004203	BARLASTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043069	0043	1026.50
00003662	BERKSWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043070	0043	753.50
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	09/04/2018	1041116	0348	660.00

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00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043120	0334	17213.04
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043121	0334	16155.70
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043122	0334	14537.60
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043123	0334	5919.57
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043124	0334	7545.72
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043125	0334	11284.05
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043126	0334	7736.88
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043127	0334	13233.63
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043128	0334	18411.28
00065242	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/04/2018	1043129	0334	13397.34
00118827	BLACKLAKE LODGE LTD	Sport Across Staffordshire	Grants & Subscriptions	09/04/2018	1043174	0726	600.00
00003553	BRADLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043071	0043	206.50
00050124	BROCTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043073	0043	510.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	09/04/2018	1043066	0365	1237.50
00004205	CHEBSEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043074	0043	217.50
00002477	CHURCH EATON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043075	0043	265.50
00050123	COLWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043076	0043	1649.00
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Expenses	09/04/2018	1041108	0608	840.00
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	09/04/2018	1043162	0933	2100.00
00050120	CRESWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043077	0043	243.00
00053614	DELL CORPORATION LTD		Communications & Computing	09/04/2018	1041835	0978	1690.37
00068214	DOXEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043078	0043	2928.00
00050128	ECCLESHALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043079	0043	1866.50
00019745	EXTRA SECURITY	Stafford Castle	Security Services	09/04/2018	1043149	0652	871.56
00053277	FORTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043081	0043	135.00
00004206	FRADSWELL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043082	0043	81.00
00160986	FRIOG MANAGEMENT SERVICES LTD	Community Capital Programme	Capital	09/04/2018	1043193	4800	11827.00
00035687	FULFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043083	0043	2222.50
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	09/04/2018	1043067	Multi	721.70

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00050130	GAYTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043084	0043	71.50
00060437	GNOSALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043085	0043	1840.00
00091368	GRIFFIN ENVIRONMENTAL	Leisure Capital Programme	Capital	09/04/2018	1043196	4502	950.00
00050125	HAUGHTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043086	0043	866.00
00053279	HIGH OFFLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043087	0043	357.50
00004209	HILDERSTONE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043088	0043	260.00
00053282	HIXON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043089	0043	646.00
00049921	HMCS	Revenues & Benefits	Private Contractors	09/04/2018	1043054	0036	1104.00
00050121	HOPTON & COTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043090	0043	657.00
00050119	HYDE LEA PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043091	0043	181.50
00006754	INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043092	0043	76.00
00006754	INGESTRE TIXALL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043104	0043	110.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/04/2018	1043140	1313	905.42
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/04/2018	1043141	1313	932.05
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/04/2018	1043142	1313	825.53
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/04/2018	1043150	0628	575.27
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	09/04/2018	1041107	0312	1144.23
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Miscellaneous Expenses	09/04/2018	1043144	1300	2499.00
00050134	MILWICH PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043093	0043	183.00
00124482	MORRAL PLAY SERVICES LTD	Parks & Open Spaces	Professional Fees	09/04/2018	1043145	0628	3372.50
00050153	NORBURY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043094	0043	161.50
00154366	PACE FUEL CARE	Street Scene	Direct Transport Costs	09/04/2018	1041393	0365	966.90
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	09/04/2018	1041114	0365	604.24
00050131	RANTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043095	0043	171.00
00050126	SALT AND ENSON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043096	0043	360.00

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00050135	SANDON & BURSTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043097	0043	159.00
00050127	SEIGHFORD PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043098	0043	748.00
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	09/04/2018	1041100	0006	818.37
00059240	SPALDINGS UK LTD	Street Scene	Equipment, Furniture & Materials	09/04/2018	1041767	0365	1090.70
00059240	SPALDINGS UK LTD	Street Scene	Equipment, Furniture & Materials	09/04/2018	1043183	0365	530.00
00152879	ST IVES CHAMBERS	Homelessness & Housing Advice	Miscellaneous Expenses	09/04/2018	1043143	1315	1050.00
00114748	STAFFORDSHIRE COMMUNITY FOUNDATION	Grants & Contributions	Grants & Subscriptions	09/04/2018	1043116	1320	1000.00
00114748	STAFFORDSHIRE COMMUNITY FOUNDATION	Grants & Contributions	Grants & Subscriptions	09/04/2018	1043117	1320	9000.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	09/04/2018	1043221	Multi	75286.90
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09/04/2018	1043190	4800	2400.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	09/04/2018	1043192	4800	10015.04
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	09/04/2018	1043118	1350	4379.82
00050129	STANDON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043099	0043	309.50
00050136	STONE RURAL PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043101	0043	726.00
00050137	STONE TOWN PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043100	0043	5730.50
00053278	STOWE BY CHARTLEY PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043102	0043	175.00
00050138	SWYNNERTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043103	0043	1818.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	09/04/2018	1043108	1313	665.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/04/2018	1041395	1313	970.58
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/04/2018	1041398	1313	940.08
00101153	THE RIGHT STUFF CLUB	Sport Across Staffordshire	Grants & Subscriptions	09/04/2018	1043135	0765	1386.00
00068070	THE TASTY PANTRY 2008 LTD	Law and Administration	Hospitality	09/04/2018	1043055	0089	2912.00
00145679	TOTAL COMPUTER NETWORKS	Forward Planning	Communications & Computing	09/04/2018	1041376	0912	556.59
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	09/04/2018	1041076	0315	1061.13
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	09/04/2018	1043072	Multi	2030.86

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00050133	WESTON PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043105	0043	433.50
00050154	WHITGREAVE PARISH COUNCIL	Parish Councils	Grants & Subscriptions	09/04/2018	1043106	0043	81.00
00114515	WM M BRIERS AND SON TAMWORTH LTD		Suspense	09/04/2018	1043057	9538	590.04
00104981	A WILLFIELD TREE SURGEONS	Partnerships Environmental Management	Equipment, Furniture & Materials	12/04/2018	1043687	0318	760.00
00154765	ABH SERVICES	Street Scene	Equipment, Furniture & Materials	12/04/2018	1041480	0365	1655.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	12/04/2018	1043345	Multi	1000.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	12/04/2018	1043414	0342	1117.73
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	12/04/2018	1043362	0365	1135.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	12/04/2018	1043363	0365	1914.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	12/04/2018	1043366	0365	3180.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	12/04/2018	1043367	0365	878.00
00000189	BUXTONS LTD	Street Scene	Direct Transport Costs	12/04/2018	1043464	0365	795.00
00064271	CANNOCK CHASE COUNCIL		Collection Fund Revenue Account	12/04/2018	1043404	3000	2673.55
00160177	CMS CONTRACTORS	Waste & Recycling	Repairs & Maintenance - Buildings	12/04/2018	1043401	0331	31370.36
00160878	COMMUNITY TOGETHER CIC	Sport Across Staffordshire	Grants & Subscriptions	12/04/2018	1043400	0765	1334.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice	Multi-Expense Type Invoice	12/04/2018	1043412	Multi	528.00
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	12/04/2018	1043462	Multi	4037.41
00091368	GRIFFIN ENVIRONMENTAL	Land & Properties	Repairs & Maintenance - Buildings	12/04/2018	1043390	0948	650.00
00000411	HAMP FLOORING 1998 LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	12/04/2018	1043369	0628	1000.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	12/04/2018	1043346	0906	960.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	12/04/2018	1043682	0365	670.11
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	12/04/2018	1041382	0365	761.50
00113698	LOOKERS LEASING LTD	Forward Planning	Contract Hire & Operating Leases	12/04/2018	1043416	0912	4675.05
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	12/04/2018	1041515	0031	1074.00
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	12/04/2018	1043391	0365	2860.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	12/04/2018	1043392	0000	1541.56
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	12/04/2018	1043393	0000	1615.38

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00124482	MORRAL PLAY SERVICES LTD	Cross Service Invoice	Indirect Employee Expenses	12/04/2018	1043387	Multi	3300.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	12/04/2018	1043408	9518	1426.09
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	12/04/2018	1043468	0932	5717.25
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	12/04/2018	1043469	0932	4476.75
00030445	STAFFORDSHIRE FOOTBALL ASSOCIATION	Sport Across Staffordshire	Rents	12/04/2018	1043384	0761	500.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	12/04/2018	1043449	4800	4345.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	12/04/2018	1043450	4800	4043.20
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	12/04/2018	1043463	4516	2537.83
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	12/04/2018	1043459	1313	935.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	12/04/2018	1043460	1313	950.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	12/04/2018	1043431	Multi	3770.00
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Private Contractors	12/04/2018	1043446	Multi	236883.02
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	16/04/2018	1043420	0031	2432.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	16/04/2018	1043421	0031	600.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	16/04/2018	1041753	0365	1187.26
00007613	CAMPION FENCING	Planning & Regen Capital Programme	Capital	16/04/2018	1043711	4654	795.00
00007613	CAMPION FENCING	Planning & Regen Capital Programme	Capital	16/04/2018	1043712	4654	2980.00
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	16/04/2018	1043709	0979	915.00
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	16/04/2018	1043710	0933	915.00
00140671	CYCLEHOOP LTD	Partnerships Environmental Management	Other Fees	16/04/2018	1041123	0314	2130.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	16/04/2018	1043766	0365	2469.62

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00110525	ELITETELE.COM	Technology	Communications & Computing	16/04/2018	1041400	0032	896.57
00110525	ELITETELE.COM	Technology	Communications & Computing	16/04/2018	1043382	0032	1265.61
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	16/04/2018	1043705	0365	4130.31
00001259	HMRC		Suspense	16/04/2018	1043754	9010	1075.60
00052829	HMRC		Suspense	16/04/2018	1041840	9000	151359.17
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	16/04/2018	1043729	0032	950.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	16/04/2018	1043677	0906	1920.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	16/04/2018	1043678	0302	966.61
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	16/04/2018	1043679	0302	617.83
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/04/2018	1043688	1313	905.42
00068545	KOMPAN LTD	Parks & Open Spaces	Repairs & Maintenance - Other	16/04/2018	1041833	0628	12025.84
00047490	LINK TREASURY SERVICES LTD	Finance	Professional Fees	16/04/2018	1043759	0014	16000.00
00135548	LOCAL WORLD LTD	Corporate and Democratic Core	Advertising/Promotions/Marketing	16/04/2018	1041834	0044	528.00
00106970	LSI LTD	Regulatory Services	Printing, Stationery & General Expenses	16/04/2018	1043684	0393	2365.00
00104812	MIDLAND HEART LTD	Homelessness & Housing Advice	Professional Fees	16/04/2018	1043788	1318	10500.00
00148211	MR TONY WATKIN	Regulatory Services	Professional Fees	16/04/2018	1043760	0302	1725.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	16/04/2018	1041387	0365	975.85
00108348	NU NETWORK PRODUCTS LTD	Finance	Private Contractors	16/04/2018	1041609	0014	584.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	16/04/2018	1043736	0365	2200.00
00059342	QUADRANT LIFTS LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	16/04/2018	1043715	Multi	1351.36
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	16/04/2018	1043720	0933	1478.34
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	16/04/2018	1041181	0365	2877.42
00128679	SHARROCKS	Street Scene	Equipment, Furniture & Materials	16/04/2018	1041182	0365	1157.76
00030292	ST JOHN AMBULANCE	Events	Advertising/Promotions/Marketing	16/04/2018	1043785	0600	1288.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	16/04/2018	1043690	0049	19403.26
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	16/04/2018	1043691	0049	19819.02
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	16/04/2018	1043692	0049	19822.95
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	16/04/2018	1043693	0049	19822.95
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	16/04/2018	1043694	0049	19710.01
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	16/04/2018	1043695	0049	19324.71
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	16/04/2018	1043476	3110	287488.46
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/04/2018	1041396	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/04/2018	1041397	1313	888.00
00145679	TOTAL COMPUTER NETWORKS	Human Resources Services	Communications & Computing	16/04/2018	1041517	0143	572.49
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	16/04/2018	1043402	0315	1052.57
00104627	VOICE 2 VOICE LTD	Technology	Equipment, Furniture & Materials	16/04/2018	1043722	0032	11580.00
00104627	VOICE 2 VOICE LTD	Technology	Communications & Computing	16/04/2018	1043725	0032	6633.90
00096192	XMA LTD	Technology	Printing, Stationery & General Expenses	16/04/2018	1043429	0032	500.40
00160597	CENTRAL TOOLS & PRESSINGS LTD	Electoral Registration	Printing, Stationery & General Expenses	19/04/2018	1041757	0051	1240.00
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	19/04/2018	1047442	3110	903241.00
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	19/04/2018	1047153	0775	693.16
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Repairs & Maintenance - Buildings	23/04/2018	1047160	0625	19678.64
00066680	ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	23/04/2018	1043379	0031	597.28
00089623	APSE	Street Scene	Professional Fees	23/04/2018	1044072	0365	2268.00
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Equipment, Furniture & Materials	23/04/2018	1044079	0628	1738.64
00030907	ARROW COUNTY SUPPLIES	Parks & Open Spaces	Cleaning & Domestic Supplies	23/04/2018	1047002	0628	621.35

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00092814	ART CLEANING MIDLANDS LTD	Public Buildings	Cleaning & Domestic Supplies	23/04/2018	1047194	0000	1700.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	23/04/2018	1041752	0365	13452.33
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	23/04/2018	1044066	0342	1342.37
00125318	BROAD OAK PROPERTIES LTD	Regulatory Services	Miscellaneous Expenses	23/04/2018	1044090	0300	5481.60
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	23/04/2018	1044078	0365	9950.00
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	23/04/2018	1044006	0070	1297.00
00064271	CANNOCK CHASE COUNCIL	Out of Hours Service	Professional Fees	23/04/2018	1044007	0070	5411.00
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	23/04/2018	1047174	0628	1096.27
00063715	CORONA ENERGY	Public Buildings	Energy Costs	23/04/2018	1047177	0000	3725.54
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	23/04/2018	1047178	0346	1730.77
00063715	CORONA ENERGY	Street Scene	Energy Costs	23/04/2018	1047180	0365	1227.36
00003189	CRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	23/04/2018	1047197	0948	566.10
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Repairs & Maintenance - Buildings	23/04/2018	1047198	0365	566.10
00003189	CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	23/04/2018	1047199	0648	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23/04/2018	1047200	0001	566.10
00003189	CRESS SECURITY COMPANY LTD	Izaak Walton Cottage	Repairs & Maintenance - Buildings	23/04/2018	1047201	0650	566.10
00003189	CRESS SECURITY COMPANY LTD	Borough Markets	Repairs & Maintenance - Buildings	23/04/2018	1047203	0347	566.10
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	23/04/2018	1047204	0979	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	23/04/2018	1047205	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	23/04/2018	1047206	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23/04/2018	1047208	0000	566.10
00003189	CRESS SECURITY COMPANY LTD	Bereavement Services	Repairs & Maintenance - Buildings	23/04/2018	1047209	0346	566.10
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	23/04/2018	1047210	0000	566.10
00107652	xxx Redacted Personal Data xxx		Suspense	23/04/2018	1044113	9000	3223.95
00063844	EDF ENERGY	Borough Markets	Energy Costs	23/04/2018	1043998	0347	2282.78
00063844	EDF ENERGY	Public Buildings	Repairs & Maintenance - Buildings	23/04/2018	1043999	0000	5336.40
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	23/04/2018	1047172	0979	4874.80
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/04/2018	1047155	Multi	2809.09
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/04/2018	1047156	Multi	1147.41
00160948	ESRI UK	Technology	Equipment, Furniture & Materials	23/04/2018	1043348	0096	860.00
00160948	ESRI UK	Technology	Equipment, Furniture & Materials	23/04/2018	1043349	0096	860.00

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00019745	EXTRA SECURITY	Stafford Castle	Security Services	23/04/2018	1044095	0652	887.70
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	23/04/2018	1044073	0346	1031.58
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	23/04/2018	1044033	Multi	3440.23
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	23/04/2018	1047187	Multi	4435.08
00058335	IDOX SOFTWARE LTD	Technology	Equipment, Furniture & Materials	23/04/2018	1043353	0096	4925.00
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	23/04/2018	1043746	0096	41979.36
00058335	IDOX SOFTWARE LTD	Planning & Regen Capital Programme	Capital	23/04/2018	1043747	4652	7999.98
00139540	IMSCAN DOCUMENT SERVICES LTD	Bereavement Services	Printing, Stationery & General Expenses	23/04/2018	1044069	0346	2285.20
00137162	INSTITUTE OF LICENSING	Human Resources Services	Training Expenses	23/04/2018	1044084	0029	509.00
00137162	INSTITUTE OF LICENSING	Human Resources Services	Training Expenses	23/04/2018	1044085	0029	509.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	23/04/2018	1044037	0906	1440.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	23/04/2018	1047188	0906	2400.00
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	23/04/2018	1041761	0312	510.55
00002073	KNIGHTS	Items to be Allocated	Other Fees	23/04/2018	1044064	0092	800.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	23/04/2018	1047163	0031	583.83
00113698	LOOKERS LEASING LTD	Development Management	Contract Hire & Operating Leases	23/04/2018	1043995	0909	3666.51
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	23/04/2018	1043364	0031	500.00
00089999	MARCHES ENERGY AGENCY	Private Sector Housing (Standards)	Miscellaneous Expenses	23/04/2018	1043702	1300	2499.00
00161091	MILLBROOK HEALTHCARE LTD	Community Capital Programme	Capital	23/04/2018	1044109	4800	310781.75
00062432	NPOWER LTD	CCTV	Energy Costs	23/04/2018	1044000	1321	891.52
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	23/04/2018	1044001	0933	1183.84
00062432	NPOWER LTD	Economic Development	Energy Costs	23/04/2018	1047170	0941	1127.03
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23/04/2018	1043373	0933	613.60
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23/04/2018	1043374	0933	23692.90

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00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	23/04/2018	1043697	4215	8368.00
00139631	OPEN SPACES LTD	Technology	Direct Employee Expenses	23/04/2018	1043371	0096	2150.50
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	23/04/2018	1047190	0365	2200.00
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	23/04/2018	1043696	0365	2951.00
00096829	PALFREYMAN POWER LTD	Planning & Regen Capital Programme	Capital	23/04/2018	1043169	4654	4264.87
00096829	PALFREYMAN POWER LTD	Ancient High House	Repairs & Maintenance - Buildings	23/04/2018	1043197	0648	586.00
00089244	PARSONS PLUMBING & HEATING LTD	Cleansing Services	Repairs & Maintenance - Buildings	23/04/2018	1044051	0322	930.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	23/04/2018	1044042	0933	516.07
00144147	PETER BRETT ASSOCIATES LLP	Development Management	Professional Fees	23/04/2018	1043372	0909	3500.00
00065654	ROY BEECH CONTRACTORS LTD	Planning & Regen Capital Programme	Capital	23/04/2018	1047196	4654	595.00
00065654	ROY BEECH CONTRACTORS LTD	Bereavement Services	Repairs & Maintenance - Buildings	23/04/2018	1047212	0346	8263.32
00160991	SCRIPTI LTD	Bereavement Services	Printing, Stationery & General Expenses	23/04/2018	1047189	0346	2100.00
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	23/04/2018	1044115	0328	50736.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	23/04/2018	1044098	0608	583.33
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	23/04/2018	1044026	0365	1615.96
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	23/04/2018	1044027	0365	537.78
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	23/04/2018	1044077	4228	21878.95
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	23/04/2018	1044093	0932	5202.75
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	23/04/2018	1044094	0932	3053.75
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	23/04/2018	1044114	Multi	13348.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23/04/2018	1044020	4800	5726.09

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April 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	23/04/2018	1044061	1313	702.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	23/04/2018	1044062	1313	576.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	23/04/2018	1043370	1313	870.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	23/04/2018	1043752	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	23/04/2018	1044103	1313	870.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	23/04/2018	1043403	0315	1035.46
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	23/04/2018	1047165	0032	1506.10
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	23/04/2018	1043698	0346	3600.00
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	23/04/2018	1047168	0037	3638.40
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	23/04/2018	1047161	Multi	2214.00
00090187	WESTERN POWER DISTRIBUTION	Cross Service Invoice	Energy Costs	23/04/2018	1044092	Multi	1000.00
00090187	WESTERN POWER DISTRIBUTION	Public Buildings	Energy Costs	23/04/2018	1044108	0000	-500.00
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	23/04/2018	1041772	0628	920.00
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	23/04/2018	1044110	4510	440660.85
00160482	XENSE CONSULTING LTD		Professional Fees	23/04/2018	1044097	9530	1723.50
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Direct Transport Costs	26/04/2018	1043685	0365	1646.97
00035599	RITAIR HEATING & ENGINEERING PRODUCTS LTD	Street Scene	Repairs & Maintenance - Buildings	26/04/2018	1043721	0365	7105.00
00037303	A J BEAMAN CONSTRUCTION LTD	Street Scene	Repairs & Maintenance - Buildings	30/04/2018	1047655	0365	6800.00
00037303	A J BEAMAN CONSTRUCTION LTD	Street Scene	Repairs & Maintenance - Buildings	30/04/2018	1047656	0365	4650.00
00139981	ABAVUS LTD	Pest Control	Communications & Computing	30/04/2018	1043733	0312	13200.00
00139981	ABAVUS LTD	Pest Control	Communications & Computing	30/04/2018	1043734	0312	5000.00
00139981	ABAVUS LTD	Pest Control	Communications & Computing	30/04/2018	1043735	0312	5000.00
00121274	ASHES INTO GLASS	Bereavement Services	Equipment, Furniture & Materials	30/04/2018	1047736	0346	550.00
00065657	ASSOCIATION OF TOWN CENTRE MANAGEMENT	Economic Development	Indirect Employee Expenses	30/04/2018	1047508	0920	625.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	30/04/2018	1047674	0000	6714.03
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	30/04/2018	1043683	0365	9995.13
00051704	BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/04/2018	1047690	Multi	1010.82

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00059656	BRITISH GAS BUSINESS	Street Scene	Energy Costs	30/04/2018	1047708	0365	597.92
00059656	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	30/04/2018	1047724	0346	1431.63
00122954	BUTTERS JOHN BEE (STAFFORD)	Community Capital Programme	Capital	30/04/2018	1047654	4827	1745.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	30/04/2018	1047752	9533	185761.24
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	30/04/2018	1047481	0941	2198.00
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	30/04/2018	1047463	0933	6059.00
00052471	CIVICA UK LTD	Management & Support	Communications & Computing	30/04/2018	1043731	0304	21108.99
00161198	CUSHMAN & WAKEFIELD	Off Street Parking Services	Other Fees	30/04/2018	1047485	0933	179050.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	30/04/2018	1043350	0096	1720.00
00058070	DOTTED EYES LTD	Technology	Equipment, Furniture & Materials	30/04/2018	1043351	0096	5439.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	30/04/2018	1047740	0346	615.14
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	30/04/2018	1047729	Multi	4794.63
00156697	FORKERS LTD	Leisure Capital Programme	Capital	30/04/2018	1047507	4510	1876.45
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/04/2018	1047687	Multi	721.70
00127961	GGP SYSTEMS LTD	Technology	Equipment, Furniture & Materials	30/04/2018	1043383	0096	4288.28
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	30/04/2018	1044054	0000	691.40
00059788	HYGIENE SOLUTIONS	Borough Markets	Equipment, Furniture & Materials	30/04/2018	1047214	0347	720.20
00058335	IDOX SOFTWARE LTD	Technology	Communications & Computing	30/04/2018	1047480	0032	950.00
00000222	K R CHATFIELD & SONS	Planning & Regen Capital Programme	Capital	30/04/2018	1047679	4637	560.45
00032397	LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	30/04/2018	1047742	0047	633.77
00032397	LECTRI-CALL	Asset Management/Energy Conservation	Asset Management - Energy Conservation	30/04/2018	1047743	0047	2130.72
00101107	LOCAL GOVERNMENT ASSOCIATION	Executive Management	Grants & Subscriptions	30/04/2018	1043776	0003	10450.00
00152037	MACE LTD	Leisure Capital Programme	Capital	30/04/2018	1047479	4510	4000.00
00128339	MORGANA SYSTEMS LTD	Technology	Equipment, Furniture & Materials	30/04/2018	1047474	0031	595.00
00128339	MORGANA SYSTEMS LTD	Technology	Equipment, Furniture & Materials	30/04/2018	1047478	0031	1790.00
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	30/04/2018	1047158	Multi	1674.20

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00137225	NORTH KESTEVEN DISTRICT COUNCIL	Executive Management	Grants & Subscriptions	30/04/2018	1047681	0003	2517.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	30/04/2018	1047638	0365	2200.00
00085377	PENTLAND PLANTS	Street Scene	Equipment, Furniture & Materials	30/04/2018	1044121	0365	743.40
00147789	QMS INTERNATIONAL LTD	Street Scene	Indirect Employee Expenses	30/04/2018	1047467	0365	899.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	30/04/2018	1037190	0365	936.50
00098527	SPRINGBOARD RESEARCH LTD	Planning & Regen Capital Programme	Capital	30/04/2018	1047698	4637	545.00
00000908	STAFFORDSHIRE COUNTY COUNCIL		Service Level Agreement	30/04/2018	1047499	9533	4263.45
00000908	STAFFORDSHIRE COUNTY COUNCIL	Cross Service Invoice	Multi-Expense Type Invoice	30/04/2018	1047501	Multi	11600.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30/04/2018	1047487	4800	1228.80
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	30/04/2018	1047488	4800	665.89
00059082	STANDARD LIFE		Suspense	30/04/2018	1044011	9000	1200.00
00002633	STANLEY SECURITY SOLUTIONS LTD	Westbridge Park Fitness Centre	Equipment, Furniture & Materials	30/04/2018	1044126	0666	1701.72
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	30/04/2018	1047647	1313	520.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	30/04/2018	1043395	1313	547.92
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	30/04/2018	1043753	1313	823.42
00002568	UNISON		Suspense	30/04/2018	1044016	9000	975.35
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	30/04/2018	1043700	0315	804.41
00161204	WEIGHT WATCHERS UK LTD		Suspense	30/04/2018	1047514	9538	691.20