

## **Stafford Borough Council Supplier Payments Over £500 Paid Between 01/08/2018 and 31/08/2018**

August 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00111497	KATHERINE HOUSE HOSPICE	Grants & Contributions	Grants & Subscriptions	02/08/2018	1067372	1320	3500.00
00162484	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	02/08/2018	1067347	0342	750.00
00151431	STAFFORDSHIRE SOUTH WEST CITIZENS ADVICE	Grants & Contributions	Grants & Subscriptions	02/08/2018	1067444	1320	60000.00
00151429	STAFFORDSHIRE WOMENS AID	Grants & Contributions	Grants & Subscriptions	02/08/2018	1067371	1320	10000.00
00115481	THE UPPER HOUSE HOTEL	Law and Administration	Hospitality	02/08/2018	1067352	0089	52.50
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	06/08/2018	1065697	0348	1310.00
00034750	BRISTOW & SUTOR	Revenues & Benefits	Private Contractors	06/08/2018	1067351	0036	633.48
00161969	CORAL PRODUCTS PLC	Environment Capital Programme	Capital	06/08/2018	1064939	4217	19131.84
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	06/08/2018	1067357	Multi	1063.30
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	06/08/2018	1067358	Multi	2916.84
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	06/08/2018	1067433	0365	3887.86
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	06/08/2018	1067434	0302	787.24
00000222	K R CHATFIELD & SONS	Glover Street	Repairs & Maintenance - Buildings	06/08/2018	1067380	1312	2072.75
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	06/08/2018	1065381	0365	584.64
00063948	LEXISNEXIS BUTTERWORTHS	Law and Administration	Printing, Stationery & General Expenses	06/08/2018	1067374	0006	788.99
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	06/08/2018	1067445	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	06/08/2018	1067383	0960	2343.78
00059342	QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	06/08/2018	1065443	0000	1200.00
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Fees & Charges	06/08/2018	1065447	0980	5077.28
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	06/08/2018	1067399	4029	7266.14
00064123	STURGESS & MOORE LTD	Planning & Regen Capital Programme	Capital	06/08/2018	1067356	4637	1808.10
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	06/08/2018	1067412	1313	1040.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	06/08/2018	1067414	1313	903.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	06/08/2018	1067415	1313	798.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	06/08/2018	1067422	1313	798.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	06/08/2018	1067423	1313	798.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	06/08/2018	1067424	1313	798.00

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00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	06/08/2018	1065659	1313	652.69
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	06/08/2018	1065660	1313	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	06/08/2018	1065661	1313	962.00
00162331	TIMOTHY LEADER	Development Management	Legal Costs	06/08/2018	1067406	0909	850.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	06/08/2018	1065662	0315	1069.69
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	06/08/2018	1067342	Multi	311814.45
00155411	EDGERLEY SIMPSON HOWE	Off Street Parking Services	Repairs & Maintenance - Buildings	08/08/2018	1012729	0933	-1458.79
00155411	EDGERLEY SIMPSON HOWE	Off Street Parking Services	Repairs & Maintenance - Buildings	08/08/2018	1070897	0933	1458.79
00162253	DAVIES & PARTNERS SOLICITORS	Leisure Capital Programme	Capital	09/08/2018	1070701	4515	500.00
00162485	SPORT STAFFORD BOROUGH	Grants & Contributions	Grants & Subscriptions	09/08/2018	1070878	1320	7000.00
00066833	ACCLIMATISE	Borough Markets	Repairs & Maintenance - Buildings	13/08/2018	1070819	0347	2480.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	13/08/2018	1067676	0365	1512.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	13/08/2018	1070899	0365	1776.91
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	13/08/2018	1065698	0348	650.00
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Equipment, Furniture & Materials	13/08/2018	1070810	0365	2900.00
00063844	EDF ENERGY	Borough Markets	Energy Costs	13/08/2018	1070856	0347	2006.47
00063844	EDF ENERGY	Street Scene	Energy Costs	13/08/2018	1070857	0365	553.02
00063844	EDF ENERGY	Public Buildings	Energy Costs	13/08/2018	1070858	0000	4352.48
00063844	EDF ENERGY	Bereavement Services	Energy Costs	13/08/2018	1070860	0346	1317.95
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	13/08/2018	1070861	0979	5024.80
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	13/08/2018	1067704	0365	4573.45
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	13/08/2018	1070825	0365	4599.29
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	13/08/2018	1067675	Multi	463334.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	13/08/2018	1067629	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	13/08/2018	1067630	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	13/08/2018	1067631	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	13/08/2018	1070698	0302	886.89

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00113698	LOOKERS LEASING LTD	Regulatory Services	Contract Hire & Operating Leases	13/08/2018	1070893	0393	5515.31
00113698	LOOKERS LEASING LTD	Cross Service Invoice	Contract Hire & Operating Leases	13/08/2018	1070894	Multi	9491.46
00089999	MARCHES ENERGY AGENCY	Community Capital Programme	Capital	13/08/2018	1067589	4830	1902.47
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	13/08/2018	1067651	0000	784.14
00052312	MEB TOTAL LTD	Ancient High House	Repairs & Maintenance - Buildings	13/08/2018	1070794	0648	1062.57
00104812	MIDLAND HEART LTD	Homelessness & Housing Advice	Professional Fees	13/08/2018	1067662	1318	10500.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	13/08/2018	1070838	0365	1200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	13/08/2018	1067597	0960	1197.70
00089244	PARSONS PLUMBING & HEATING LTD	Bereavement Services	Repairs & Maintenance - Buildings	13/08/2018	1070814	0343	885.00
00065136	PARTON AGRI-PLANT LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	13/08/2018	1070833	0318	1775.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	13/08/2018	1070892	9518	1112.53
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Partnerships Environmental Management	Professional Fees	13/08/2018	1070834	0318	2250.00
00035770	STAFFORDSHIRE WOMENS AID	Homelessness & Housing Advice	Grants & Subscriptions	13/08/2018	1070697	1318	14573.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	13/08/2018	1065663	1313	630.56
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	13/08/2018	1065664	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	13/08/2018	1065665	1313	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	13/08/2018	1067661	1313	2500.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	13/08/2018	1070835	0909	526.65
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	13/08/2018	1065666	0315	1103.92
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Multi-Expense Type Invoice	13/08/2018	1070855	Multi	1761.44
00114515	WM M BRIERS AND SON TAMWORTH LTD		Suspense	13/08/2018	1070880	9538	630.00
00162645	xxx Redacted Personal Data xxx		Suspense	15/08/2018	1071252	9537	500.00
00162246	DAVID K JEAVONS & SON TIPPER HAULAGE LTD	Street Scene	Equipment, Furniture & Materials	16/08/2018	1067677	0365	2090.00
00151430	DOUGLAS MACMILLAN HOSPICE	Grants & Contributions	Grants & Subscriptions	16/08/2018	1071099	1320	2500.00
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	16/08/2018	1071104	4509	2225.00

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00035762	STAFFORD DISTRICT ARTS COUNCIL	Grants & Contributions	Grants & Subscriptions	16/08/2018	1071098	1320	10000.00
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Grants & Subscriptions	16/08/2018	1071089	0775	5748.50
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	20/08/2018	1067623	0031	550.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	20/08/2018	1071296	0342	2081.60
00124967	CHRISTMAS PLUS LTD	Planning & Regen Capital Programme	Capital	20/08/2018	1071240	4637	2175.00
00063715	CORONA ENERGY	Public Buildings	Energy Costs	20/08/2018	1071302	0000	716.83
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	20/08/2018	1071298	0365	5461.94
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	20/08/2018	1071157	Multi	115833.50
00052829	HMRC		Multi-Expense Type Invoice	20/08/2018	1065257	Multi	313430.28
00040555	INTEGRATED WATER SERVICES LTD	Public Buildings	Repairs & Maintenance - Buildings	20/08/2018	1070820	0000	700.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	20/08/2018	1071091	0906	2160.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	20/08/2018	1071297	0906	2400.00
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	20/08/2018	1067618	0312	1163.30
00089999	MARCHES ENERGY AGENCY	Homelessness & Housing Advice	Professional Fees	20/08/2018	1071132	1313	2499.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	20/08/2018	1067608	0933	1613.04
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	20/08/2018	1058994	3110	752700.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	20/08/2018	1071299	0365	1400.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	20/08/2018	1067598	0960	1156.40
00098246	QA LIMITED	Technology	Communications & Computing	20/08/2018	1071249	0032	2043.00
00046368	RICOH UK LTD	Resources Capital Programme	Capital	20/08/2018	1067438	4029	1242.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	20/08/2018	1071294	0331	16557.45
00065654	ROY BEECH CONTRACTORS LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	20/08/2018	1071243	0628	1750.00
00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Parks & Open Spaces	Fees & Charges	20/08/2018	1071079	0775	673.64

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00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE	CTAX Revenue Account	20/08/2018	1043524	3110	287488.46
00106568	THE COLUMBARIA COMPANY	Bereavement Services	20/08/2018	1067614	0346	7000.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1067593	1313	663.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1067594	1313	966.42
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1067595	1313	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1071138	1313	767.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1071141	1313	1491.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1071143	1313	754.08
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	20/08/2018	1071144	1313	962.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	20/08/2018	1071100	Multi	953.00
00145679	TOTAL COMPUTER NETWORKS	Sport Across Staffordshire	20/08/2018	1067619	0761	663.39
00105745	TRAFFIC ENFORCEMENT CENTRE	Off Street Parking Services	20/08/2018	1071096	0933	3000.00
00025911	VALUATION OFFICE AGENCY	Development Management	20/08/2018	1071133	0909	2249.25
00070691	VENN GROUP	Strategic Health Delivery	20/08/2018	1067592	0315	975.56
00129762	VIVEDIA LTD	Bereavement Services	20/08/2018	1067601	0346	1341.10
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	20/08/2018	1071103	4510	607032.81
00147450	SUPPORT STAFFORDSHIRE	Grants & Contributions	22/08/2018	1067370	1320	12000.00
00147450	SUPPORT STAFFORDSHIRE	Grants & Contributions	22/08/2018	1072971	1320	-12000.00
00162727	xxx Redacted Personal Data xxx	Bereavement Services	23/08/2018	1072989	0344	750.00
00147450	SUPPORT STAFFORDSHIRE	Grants & Contributions	23/08/2018	1071488	1320	10250.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	28/08/2018	1067665	0979	641.05
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	28/08/2018	1071515	0031	2491.20
00085419	ACEDAG LTD	Public Buildings	28/08/2018	1070702	0000	808.00
00046767	ACTIVE WEED CONTROL	Street Scene	28/08/2018	1071520	0365	585.00
00147860	ALEC BEARDMORE	Street Scene	28/08/2018	1071529	0365	2430.00
00092331	ATLAS CLEANING	Public Buildings	28/08/2018	1072822	0000	6903.23
00092331	ATLAS CLEANING	Cross Service Invoice	28/08/2018	1072829	Multi	1347.48

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00160945	BELL GROUP STOKE	Borough Markets	Repairs & Maintenance - Buildings	28/08/2018	1072936	0347	971.54
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	28/08/2018	1071483	0088	5789.93
00058743	BROWN RECYCLING LTD	Borough Markets	Refuse Disposal/Collections	28/08/2018	1071154	0347	711.33
00063715	CORONA ENERGY	Borough Markets	Energy Costs	28/08/2018	1072947	0347	-621.33
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	28/08/2018	1072949	0346	1670.51
00063715	CORONA ENERGY	Borough Markets	Energy Costs	28/08/2018	1072954	0347	590.59
00037039	DAVID BOWYER	Members Services	Communications & Computing	28/08/2018	1071499	0034	630.00
00095749	DERRINGTON MILLENNIUM GREEN TRUST	Partnerships Environmental Management	Equipment, Furniture & Materials	28/08/2018	1072981	0318	500.00
00041395	EFC FENCING	Bereavement Services	Equipment, Furniture & Materials	28/08/2018	1071527	0342	1503.60
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	28/08/2018	1071553	0154	1465.27
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	28/08/2018	1071554	0154	19043.39
00019745	EXTRA SECURITY	Street Scene	Security Services	28/08/2018	1071517	0365	515.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	28/08/2018	1071491	0346	2847.42
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Refuse Disposal/Collections	28/08/2018	1072952	0346	1395.35
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	28/08/2018	1071482	Multi	721.70
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	28/08/2018	1071508	0307	1092.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	28/08/2018	1070904	0000	637.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	28/08/2018	1070843	Multi	551.75
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	28/08/2018	1072832	Multi	551.75
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	28/08/2018	1072917	Multi	551.75
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	28/08/2018	1072925	Multi	551.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	28/08/2018	1072975	0906	2400.00

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00000516	KILLGERM CHEMICALS LTD	Pest Control	28/08/2018	1071092	0312	628.16
00016252	MELBA SWINTEX	Cleansing Services	28/08/2018	1071084	0321	593.50
00046647	MILLAR SANDY	Economic Development	28/08/2018	1071489	0919	600.00
00148211	MR TONY WATKIN	Regulatory Services	28/08/2018	1071478	0302	1537.50
00084877	MULTIDATA	Cross Service Invoice	28/08/2018	1070851	Multi	1561.21
00117936	OCS GROUP UK LTD	Off Street Parking Services	28/08/2018	1067587	Multi	19496.28
00125683	OULTON LANDSCAPES	Street Scene	28/08/2018	1071528	0365	2200.00
00096829	PALFREYMAN POWER LTD	Borough Markets	28/08/2018	1072823	0347	3792.00
00157311	PAY BY PHONE	Off Street Parking Services	28/08/2018	1071514	0933	558.49
00162060	PEOPLETOO LTD	Management & Support	28/08/2018	1071088	0304	8000.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	28/08/2018	1071487	0051	3936.84
		Expenses				
00109564	S C WALKER	Partnerships Environmental Management	28/08/2018	1072984	0318	500.00
00143587	SCARAB SWEEPERS LTD	Street Scene	28/08/2018	1067603	0365	2100.00
00110437	SITEIMPROVE LTD	Technology	28/08/2018	1071248	0032	2375.09
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	28/08/2018	1071512	0365	555.62
00059082	STANDARD LIFE	Suspense	28/08/2018	1071549	9000	1200.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	28/08/2018	1067668	1313	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	28/08/2018	1067669	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	28/08/2018	1067670	1313	663.75
00125822	THOMSON REUTERS	Law and Administration	28/08/2018	1071498	0006	7400.72
		Expenses				
00002568	UNISON	Suspense	28/08/2018	1071544	9000	986.85
00070691	VENN GROUP	Strategic Health Delivery	28/08/2018	1067667	0315	1317.86
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	28/08/2018	1070903	Multi	4656.70
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	28/08/2018	1071555	Multi	311032.57
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	28/08/2018	1071475	0032	1506.63
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	28/08/2018	1072946	0628	1350.48
00100076	WSP UK LTD	Off Street Parking Services	28/08/2018	1072988	0933	16922.60