

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2018 and 31/12/2018

December 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00154538	ACCELERATE LEARNING TRAINING & RESOURCE SERVICES LTD	Sport Across Staffordshire	Professional Fees	03/12/2018	1091257	0765	10750.00
00139125	BATES DRAINS	Parks & Open Spaces	Repairs & Maintenance - Buildings	03/12/2018	1094350	0628	580.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	03/12/2018	1094409	0342	1763.84
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	03/12/2018	1094411	0342	1262.97
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	03/12/2018	1094403	0941	14403.80
00155407	CODSALL GLASS LTD	Public Buildings	Repairs & Maintenance - Buildings	03/12/2018	1090821	0000	1650.00
00041264	ECCLESHALL PARISH COUNCIL	Street Scene	Grants & Subscriptions	03/12/2018	1094401	0365	2500.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	03/12/2018	1094381	Multi	3056.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	03/12/2018	1094392	Multi	944.22
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Refuse Disposal/Collections	03/12/2018	1091244	0346	1358.43
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	03/12/2018	1094407	0365	3973.15
00137993	G B SPORT & LEISURE UK LTD	Cross Service Invoice	Equipment, Furniture & Materials	03/12/2018	1091247	Multi	714.93
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	03/12/2018	1091256	0302	936.71
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	03/12/2018	1094367	0302	896.85
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	03/12/2018	1094404	0302	966.61
00012343	LICHFIELD DISTRICT COUNCIL	Management and Support	Indirect Employee Expenses	03/12/2018	1091249	0900	520.00
00104812	MIDLAND HEART LTD	Homelessness & Housing Advice	Professional Fees	03/12/2018	1091293	1318	10500.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	03/12/2018	1091315	0365	2000.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	03/12/2018	1091266	0960	1156.26
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	03/12/2018	1091267	0960	1156.40
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	03/12/2018	1091268	0960	3138.80
00158567	PENHAM EXCEL LTD	Glover Street	Legal Costs	03/12/2018	1091271	1312	12102.50
00098527	SPRINGBOARD RESEARCH LTD	Planning & Regen Capital Programme	Capital	03/12/2018	1091270	4637	545.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	03/12/2018	1091260	0049	19896.02
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	03/12/2018	1091261	0049	20004.29
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	03/12/2018	1091262	0049	20116.77
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	03/12/2018	1091263	0049	20297.99
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	03/12/2018	1091307	0365	834.65
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	03/12/2018	1091313	0365	715.15
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	03/12/2018	1091296	4502	940.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	03/12/2018	1090797	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	03/12/2018	1090799	1303	685.88
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	03/12/2018	1090800	1313	1332.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	03/12/2018	1090802	1313	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	03/12/2018	1091252	1313	1125.00
00068070	THE TASTY PANTRY 2008 LTD	Law and Administration	Civic Expenses	03/12/2018	1091299	0089	1820.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	03/12/2018	1094405	1394	576.34
00138111	WEST MIDLANDS EMPLOYERS	Management & Support	Indirect Employee Expenses	03/12/2018	1091277	0304	6483.60
00162987	WOODS FARM CHRISTMAS TREES	Street Scene	Equipment, Furniture & Materials	03/12/2018	1091245	0365	2342.00
00163763	ANDY GALE HOUSING CONSULTANCY	Homelessness & Housing Advice	Indirect Employee Expenses	10/12/2018	1095119	1318	679.65
00163378	APPLEWOOD JOINERY	Public Buildings	Repairs & Maintenance - Buildings	10/12/2018	1095148	0000	640.00
00092331	ATLAS CLEANING	Public Buildings	Cleaning	10/12/2018	1095083	0000	-640.66
00092331	ATLAS CLEANING	Public Buildings	Cleaning	10/12/2018	1095129	0000	6903.23
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	10/12/2018	1095130	Multi	1347.48
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Grants & Subscriptions	10/12/2018	1091024	Multi	1905.00

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00124605	DOCU-FINISH SOLUTIONS LTD	Technology	Equipment, Furniture & Materials	10/12/2018	1095121	0031	785.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	10/12/2018	1095165	0000	6370.08
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Printing, Stationery & General Expenses	10/12/2018	1095074	0051	878.09
00063837	ELECTORAL REFORM SERVICES LTD	Electoral Registration	Multi-Expense Type Invoice	10/12/2018	1095075	0051	628.75
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	10/12/2018	1095102	1350	1260.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	10/12/2018	1095098	0365	3976.17
00124892	FCS UK LIMITED	Technology	Communications & Computing	10/12/2018	1094360	0032	8656.84
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	10/12/2018	1094975	Multi	115833.50
00023599	HAVAS PEOPLE LTD	Regulatory Services	Indirect Employee Expenses	10/12/2018	1095081	0309	775.75
00053669	HAYMARKET MEDIA GROUP LTD	Development Management	Printing, Stationery & General Expenses	10/12/2018	1090794	0909	1920.00
00129119	HOUSE OF FLAGS LTD	Bereavement Services	Repairs & Maintenance - Buildings	10/12/2018	1095161	0346	950.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	10/12/2018	1091055	0000	707.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	10/12/2018	1095142	0302	906.82
00100216	KNIGHT KAVANAGH & PAGE	Forward Planning	Grants & Subscriptions	10/12/2018	1095134	0912	10475.10
00128322	LANCASTER PRINTING LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	10/12/2018	1094363	0761	504.00
00057089	LORD STAFFORDS ESTATES	Stafford Castle	Rents	10/12/2018	1095091	0652	1000.00
00163149	NATHANIEL LICHFIELD & PARTNERS	Forward Planning	Local Plan Inquiry	10/12/2018	1090834	0912	9915.00
00144838	NSEP CIC	Partnerships	Community Safety Initiatives	10/12/2018	1095101	1350	6975.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	10/12/2018	1094973	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	10/12/2018	1091265	0960	1177.05
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	10/12/2018	1091057	0979	880.00
00060038	PENHAM EXCEL	Off Street Parking Services	Legal Costs	10/12/2018	1095076	0933	2700.00
00059311	RISING BROOK BAPTIST CHURCH	Corporate Business and Partnerships	Multi-Expense Type Invoice	10/12/2018	1095103	0002	1609.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	10/12/2018	1095080	9518	1186.90

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00060025	SOFTCAT PLC	Resources Capital Programme	Capital	10/12/2018	1090831	4029	666.55
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	10/12/2018	1094968	0365	948.27
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	10/12/2018	1090796	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	10/12/2018	1090798	1303	741.19
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	10/12/2018	1090801	1313	1338.12
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	10/12/2018	1095137	1350	9555.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	10/12/2018	1091070	0315	1317.86
00017521	VIPOND FIRE PROTECTION LTD	Land & Properties	Repairs & Maintenance - Buildings	10/12/2018	1095162	0948	5420.76
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	10/12/2018	1095163	0322	705.11
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	10/12/2018	1095164	0322	5414.41
00149388	CRITICAL POWER SUPPLIES LTD	Technology	Communications & Computing	13/12/2018	1094353	0032	1974.27
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	13/12/2018	1096834	0775	682.67
00037303	A J BEAMAN CONSTRUCTION LTD	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Buildings	17/12/2018	1096762	0944	700.00
00037303	A J BEAMAN CONSTRUCTION LTD	Public Buildings	Repairs & Maintenance - Buildings	17/12/2018	1096763	0000	1100.00
00037303	A J BEAMAN CONSTRUCTION LTD	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Buildings	17/12/2018	1096764	0944	3650.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	17/12/2018	1096836	0031	1430.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	17/12/2018	1095390	0348	1307.50
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	17/12/2018	1095391	0348	920.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	17/12/2018	1095383	0088	4328.77
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	17/12/2018	1096766	0628	790.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	17/12/2018	1096769	0628	1500.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	17/12/2018	1095415	9533	444137.22
00038611	CHUBB FIRE & SECURITY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	17/12/2018	1095126	0979	1084.68

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00163291	COMMUNITY FIRST PARTNERSHIP LTD T/A CFP	Leisure Capital Programme	Capital	17/12/2018	1094964	4502	986.00
00066765	DELINEATE	Planning & Regen Capital Programme	Capital	17/12/2018	1095407	4637	1140.00
00117616	E.ON ENERGY SOLUTIONS LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	17/12/2018	1095127	0047	2609.60
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	17/12/2018	1096787	0980	1429.95
00063844	EDF ENERGY	Borough Markets	Energy Costs	17/12/2018	1096788	0347	3041.01
00063844	EDF ENERGY	Street Scene	Energy Costs	17/12/2018	1096790	0365	659.67
00063844	EDF ENERGY	Bereavement Services	Energy Costs	17/12/2018	1096791	0346	1573.56
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	17/12/2018	1096792	0979	5649.86
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	17/12/2018	1095408	1350	3334.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	17/12/2018	1095409	1350	3334.00
00019745	EXTRA SECURITY	Street Scene	Security Services	17/12/2018	1096815	0365	515.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	17/12/2018	1096782	0365	4181.33
00110434	FOOTPRINT ECOLOGY		Professional Fees	17/12/2018	1091304	0978	13990.00
00000386	GLASDON LTD	Regulatory Services	Equipment, Furniture & Materials	17/12/2018	1094410	0393	958.00
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	17/12/2018	1096818	0307	798.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	17/12/2018	1095345	0044	8892.00
00000443	HILTON CABINET CO LTD	Bereavement Services	Miscellaneous Expenses	17/12/2018	1091023	0346	515.10
00052829	HMRC		Multi-Expense Type Invoice	17/12/2018	1090872	Multi	320997.62
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	17/12/2018	1096758	0036	2460.00
00143070	INFORM CPI LTD	Revenues & Benefits	Professional Fees	17/12/2018	1096759	0036	9150.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	17/12/2018	1096760	0302	906.82
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	17/12/2018	1095344	0031	1170.00
00112807	MALCOLM LANE & SON LIMITED	Planning & Regen Capital Programme	Capital	17/12/2018	1096773	4637	1845.00
00049579	NEOPOST	Technology	Equipment, Furniture & Materials	17/12/2018	1096777	0031	1193.27
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	17/12/2018	1058999	3110	752700.00

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00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	17/12/2018	1095399	0365	2200.00
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	17/12/2018	1094971	0365	15658.50
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	17/12/2018	1095388	0933	688.92
00116524	RAB CONSULTANTS LTD	Community Capital Programme	Capital	17/12/2018	1094351	4825	1150.00
00118821	RJT & AR AINSWORTH	Street Scene	Refuse Disposal/Collections	17/12/2018	1096821	0365	749.70
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	17/12/2018	1095377	0088	581.79
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	17/12/2018	1043528	3110	287488.46
00055626	STOKE ON TRENT CITY COUNCIL	Management and Support	Expenses	17/12/2018	1095405	0904	2500.00
00064078	SUMMERFIELD SANDERS LTD	Human Resources Services	Training Expenses	17/12/2018	1091298	0029	4125.00
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	17/12/2018	1095396	0365	1224.00
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	17/12/2018	1095397	0365	1224.00
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	17/12/2018	1095416	0365	528.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	17/12/2018	1091251	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	17/12/2018	1091253	1303	807.56
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	17/12/2018	1091254	1313	1341.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	17/12/2018	1095111	1303	2220.00
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	17/12/2018	1095354	1350	5000.00
00125822	THOMSON REUTERS	Law and Administration	Printing, Stationery & General Expenses	17/12/2018	1095395	0006	4511.67
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	17/12/2018	1095112	0315	1061.13
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	17/12/2018	1096829	0032	1311.63
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	17/12/2018	1096801	Multi	1848.68
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	17/12/2018	1096794	0000	641.18
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	17/12/2018	1095414	4510	588693.28
00164030	FORSTERS LLP	Resources Capital Programme	Capital	18/12/2018	1097087	4048	750000.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	20/12/2018	1099893	0365	670.11

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00061226	MRH AUTOS LTD	Street Scene	Direct Transport Costs	20/12/2018	1097105	0365	1500.00
00136357	MRS COMMUNICATIONS LTD	Off Street Parking Services	Repairs & Maintenance - Other	20/12/2018	1095378	0933	832.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	24/12/2018	1095386	0979	677.30
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	24/12/2018	1099868	0625	2011.19
00089412	BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	24/12/2018	1099854	0001	574.00
00164119	xxx Redacted Personal Data xxx	Private Sector Housing (Standards)	Rents	24/12/2018	1099964	1303	516.20
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	24/12/2018	1099909	0346	1664.05
00063715	CORONA ENERGY	Street Scene	Energy Costs	24/12/2018	1099911	0365	940.01
00063715	CORONA ENERGY	Public Buildings	Energy Costs	24/12/2018	1099914	0000	2802.64
00110514	DIXON & CO	Homelessness & Housing Advice	Grants & Subscriptions	24/12/2018	1099926	1317	960.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	24/12/2018	1099877	Multi	3022.36
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	24/12/2018	1097101	0346	752.13
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	24/12/2018	1099886	0365	3732.96
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	24/12/2018	1099918	0032	1114.00
00158563	GOALS SOCCER CENTRES PLC	Sport Across Staffordshire	Grants & Subscriptions	24/12/2018	1097063	0765	500.00
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	24/12/2018	1097060	0044	10047.00
00161798	HORIZON PARKING LTD		Suspense	24/12/2018	1099917	9540	87719.80
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	24/12/2018	1096772	0000	672.00
00120948	INSTITUTE OF LICENSING EVENTS LTD	Regulatory Services	Expenses	24/12/2018	1099869	0302	615.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	24/12/2018	1099897	0302	617.83
00057747	JOHN ROBERTS ASSOCIATES	Sport Across Staffordshire	Clothes, Uniform & Laundry	24/12/2018	1099843	0761	1528.50
00152884	MALLARD CONSULTANCY LTD	Partnerships	Community Safety Initiatives	24/12/2018	1095355	1350	990.00
00089999	MARCHES ENERGY AGENCY	Homelessness & Housing Advice	Professional Fees	24/12/2018	1099847	1313	2499.00
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	24/12/2018	1095139	0933	3330.75
00032726	METRIC GROUP LTD	Off Street Parking Services	Repairs & Maintenance - Other	24/12/2018	1095140	0933	1303.50
00161433	MR ALEX PRITCHARD-JONES	Development Management	Legal Costs	24/12/2018	1099923	0960	500.00
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	24/12/2018	1096804	Multi	1561.21

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00163149	NATHANIEL LICHFIELD & PARTNERS	Forward Planning	Local Plan Inquiry	24/12/2018	1099842	0912	8764.00
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	24/12/2018	1094969	0365	616.77
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24/12/2018	1091295	0933	2016.30
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	24/12/2018	1094965	Multi	17102.85
00089244	PARSONS PLUMBING & HEATING LTD	Bereavement Services	Repairs & Maintenance - Buildings	24/12/2018	1099857	0346	1625.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	24/12/2018	1095389	0933	694.00
00157927	PHOENIX LITHO	Technology	Printing, Stationery & General Expenses	24/12/2018	1095335	0031	640.00
00068959	PINSENT MASONS	Public Buildings	Professional Fees	24/12/2018	1097089	0000	2700.00
00122978	PREMIER PAPER GROUP LTD	Technology	Printing, Stationery & General Expenses	24/12/2018	1096775	0031	607.75
00059342	QUADRANT LIFTS LTD	Public Buildings	Repairs & Maintenance - Buildings	24/12/2018	1096771	0000	1927.00
00017581	REED BUSINESS INFORMATION LTD	Human Resources Services	Printing, Stationery & General Expenses	24/12/2018	1097098	0026	1968.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	24/12/2018	1097069	0331	18346.30
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	24/12/2018	1097029	0036	1190.42
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	24/12/2018	1097030	0036	628.00
00016833	SETON LTD	Technology	Equipment, Furniture & Materials	24/12/2018	1095136	0032	1240.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	24/12/2018	1097065	0608	959.40
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	24/12/2018	1099895	0365	1905.66
00055743	STONE COMPUTERS LTD	Resources Capital Programme	Capital	24/12/2018	1099844	4029	7186.80
00001786	SWEET & MAXWELL LIMITED	Development Management	Printing, Stationery & General Expenses	24/12/2018	1099925	0909	1930.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/12/2018 and 31/12/2018

December 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	24/12/2018	1095113	1303	1377.88
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	24/12/2018	1095114	1313	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	24/12/2018	1095115	1303	730.13
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	24/12/2018	1095116	1313	1307.88
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	24/12/2018	1095350	1303	1163.88
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	24/12/2018	1095351	1303	885.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	24/12/2018	1095352	1303	1017.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	24/12/2018	1095353	1303	1393.73
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	24/12/2018	1097043	Multi	3250.00
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	24/12/2018	1097093	0000	182900.00
00002568	UNISON		Suspense	24/12/2018	1097053	9000	958.85
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	24/12/2018	1096813	Multi	4886.48
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	24/12/2018	1097068	0346	4500.00
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	24/12/2018	1099871	Multi	1755.24
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	24/12/2018	1099935	0322	724.87
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	24/12/2018	1099937	0628	526.39
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	24/12/2018	1097061	0765	666.00
00129368	WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	24/12/2018	1097062	0765	666.00
00134807	XEROX	Technology	Printing, Stationery & General Expenses	24/12/2018	1099870	0031	763.88