

## **Stafford Borough Council Supplier Payments Over £500 Paid Between 01/02/2018 and 28/02/2018**

February 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00092331	ATLAS CLEANING	Public Buildings	Cleaning	01/02/2018	1028804	0000	6164.87
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	01/02/2018	1028826	Multi	354388.65
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	01/02/2018	1028827	Multi	3529.76
00087618	BURTON ALBION COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	01/02/2018	1028792	0765	2000.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	01/02/2018	1028765	0331	516.00
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	01/02/2018	1028759	1350	10000.00
00158573	FALANX CYBER DEFENCE LTD	Technology	Communications & Computing	01/02/2018	1028780	0032	6000.00
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	01/02/2018	1028824	Multi	4190.74
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	01/02/2018	1028761	0307	764.00
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	01/02/2018	1028762	0307	714.00
00143070	INFORM CPI LTD		Suspense	01/02/2018	1028821	9536	1677.50
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	01/02/2018	1028789	0302	876.92
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	01/02/2018	1028303	0365	670.11
00090245	MCS FUNERAL SERVICES	Bereavement Services	Professional Fees	01/02/2018	1028766	0342	1145.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	01/02/2018	1028763	0331	17906.03
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	01/02/2018	1028764	0331	6336.36
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Other	01/02/2018	1028760	0933	630.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE	Corporate Business and Partnerships	Indirect Employee Expenses	01/02/2018	1028756	0002	5395.83
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01/02/2018	1028814	4800	2992.28
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01/02/2018	1028815	4800	2470.72
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	01/02/2018	1028816	4800	6667.00
00137716	UNITED PROTECTION UK SECURITY LTD	Partnerships	Community Safety Initiatives	01/02/2018	1028794	1350	720.00
00137716	UNITED PROTECTION UK SECURITY LTD	Partnerships	Community Safety Initiatives	01/02/2018	1028795	1350	846.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	01/02/2018	1024523	0909	3567.90

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00053967	YOUTH SPORT TRUST	Sport Across Staffordshire	Professional Fees	01/02/2018	1028788	0765	2000.00
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	05/02/2018	1029038	Multi	1272.86
00092331	ATLAS CLEANING	Borough Markets	Repairs & Maintenance - Buildings	05/02/2018	1029041	0347	575.00
00000189	BUXTONS LTD	Street Scene	Clothes, Uniform & Laundry	05/02/2018	1029021	0365	865.00
00003189	CRESS SECURITY COMPANY LTD	Public Buildings	Repairs & Maintenance - Buildings	05/02/2018	1029040	0000	1090.00
00110525	ELITETELE.COM	Technology	Communications & Computing	05/02/2018	1025051	0032	679.01
00110525	ELITETELE.COM	Technology	Communications & Computing	05/02/2018	1025052	0032	4127.90
00110525	ELITETELE.COM	Technology	Equipment, Furniture & Materials	05/02/2018	1029065	0032	15142.54
00104056	F T LEISURE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	05/02/2018	1029032	0710	1430.00
00124892	FCS UK LIMITED	Technology	Communications & Computing	05/02/2018	1024556	0032	8244.61
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	05/02/2018	1029054	0031	526.50
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	05/02/2018	1024747	0365	516.37
00104618	SAFE SECURE LOCKER SERVICES LTD	Alleyes Sports Centre	Equipment, Furniture & Materials	05/02/2018	1024760	0625	1157.33
00157248	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	05/02/2018	1029005	0329	1938.92
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	05/02/2018	1024803	0608	583.33
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	05/02/2018	1029048	1313	518.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	05/02/2018	1025046	1313	510.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	05/02/2018	1025047	1313	1394.25
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	05/02/2018	1028544	1313	764.92
00068807	THE PERFORMING RIGHT SOCIETY LIMITED	Stafford Gatehouse Theatre	Licences	05/02/2018	1029056	0636	6125.72
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	08/02/2018	1029255	0365	1890.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Miscellaneous Expenses	08/02/2018	1029263	0346	750.00
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	08/02/2018	1029222	0933	5575.00
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	08/02/2018	1029240	Multi	3983.91
00000734	FEDERATION OF BURIAL AND CREMATION AUTHS	Bereavement Services	Indirect Employee Expenses	08/02/2018	1029236	0346	916.70
00160188	GLOBAL GROUP HEAD OFFICE	Private Sector Housing (Standards)	Rents	08/02/2018	1030706	1303	560.00
00156213	HOPE FOR JUSTICE	Management & Support	Indirect Employee Expenses	08/02/2018	1029291	0304	1050.00

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00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	08/02/2018	1029289	0302	936.71
00012343	LICHFIELD DISTRICT COUNCIL	Regulatory Services	Equipment, Furniture & Materials	08/02/2018	1029290	0302	700.00
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/02/2018	1025040	0933	960.00
00157075	PARKING VENTILATION EQUIPMENT LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	08/02/2018	1025042	0933	1285.00
00069951	SCHOOLS PUBLISHING LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	08/02/2018	1029309	0638	700.00
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	08/02/2018	1029293	0006	818.37
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08/02/2018	1029302	9518	1506.49
00083712	STAFFORD AND RURAL HOMES LTD		Suspense	08/02/2018	1029332	9537	728.11
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08/02/2018	1029246	0365	612.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08/02/2018	1029247	0365	1143.45
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	08/02/2018	1029250	0365	535.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	08/02/2018	1029299	4800	6043.84
00159251	STOKE ON TRENT & STAFFORDSHIRE INWARD INVESTMENT SERVICE	Management and Support	Expenses	08/02/2018	1028793	0904	5000.00
00090174	THE LEISURE MEDIA COMPANY LTD	Management & Support	Indirect Employee Expenses	08/02/2018	1029296	0304	547.00
00157243	BUXTON PRESS LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	12/02/2018	1029022	0636	5058.14
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	12/02/2018	1030668	0941	5948.13
00055529	DX NETWORK SERVICES LTD	Law and Administration	Communications & Computing	12/02/2018	1028498	0088	1332.50
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	12/02/2018	1030648	Multi	4095.73
00116072	GRC RETAIL SOLUTIONS LTD	Ancient High House	Repairs & Maintenance - Buildings	12/02/2018	1028500	0648	4921.67
00049921	HMCS	Revenues & Benefits	Private Contractors	12/02/2018	1030702	0036	1029.00

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00152037	MACE LTD	Leisure Capital Programme	Capital	12/02/2018	1030670	4510	13000.00
00152037	MACE LTD	Leisure Capital Programme	Capital	12/02/2018	1030671	4510	13000.00
00152037	MACE LTD	Leisure Capital Programme	Capital	12/02/2018	1030672	4510	13000.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	12/02/2018	1030649	0365	2200.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	12/02/2018	1029292	0006	818.37
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/02/2018	1028351	1313	792.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/02/2018	1028353	1313	1517.88
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/02/2018	1028355	1313	964.08
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	12/02/2018	1029233	0315	1044.02
00122485	ASHIANA	Controls	Hospitality	13/02/2018	1030959	0155	830.00
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	13/02/2018	1030938	0775	574.14
00136686	ABACUS TRAINING	Human Resources Services	Professional Fees	15/02/2018	1030875	0065	1285.00
00156756	ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	15/02/2018	1031207	1350	3061.70
00156756	ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	15/02/2018	1031209	1350	3061.70
00142107	ATHENIAN ARCHERY SERVICES	Sport Across Staffordshire	Grants & Subscriptions	15/02/2018	1030883	0765	1000.00
00052164	BENTON MEMORIALS LTD	Bereavement Services	Professional Fees	15/02/2018	1030897	0342	1036.74
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	15/02/2018	1029016	0365	2231.36
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	15/02/2018	1030900	0365	639.04
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	15/02/2018	1030901	0365	3859.92
00061144	EE	Street Scene	Communications & Computing	15/02/2018	1030881	0365	1380.00
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	15/02/2018	1028538	0026	15552.38
00116072	GRC RETAIL SOLUTIONS LTD	Ancient High House	Repairs & Maintenance - Buildings	15/02/2018	1028501	0648	4921.67
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	15/02/2018	1030891	0302	617.83
00096829	PALFREYMAN POWER LTD	Ancient High House	Repairs & Maintenance - Buildings	15/02/2018	1028512	0648	3573.13
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Repairs & Maintenance - Other	15/02/2018	1029223	0933	5815.00
00032623	SIEMENS FINANCIAL SERVICES LTD		Suspense	15/02/2018	1030918	9538	975.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Cleansing Services	Equipment, Furniture & Materials	15/02/2018	1030902	0321	1800.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Items to be Allocated	Other Fees	15/02/2018	1030928	0092	1620.50
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030909	4800	5510.96
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030910	4800	5203.57
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030911	4800	16065.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030912	4800	2190.00
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030913	4800	2889.60
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030914	4800	5856.76
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030915	4800	5660.48
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030916	4800	3803.16
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030935	4800	19311.04
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	15/02/2018	1030936	4800	5531.81
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	15/02/2018	1030922	Multi	1592.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	19/02/2018	1029272	0031	507.44
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	19/02/2018	1029273	0031	652.52
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	19/02/2018	1029275	0031	697.50
00158184	AVANTI GAS LTD	Street Scene	Energy Costs	19/02/2018	1030869	0365	954.28
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19/02/2018	1031223	Multi	1068.17
00126913	BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	19/02/2018	1031224	Multi	283861.35

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00007613	CAMPION FENCING	Partnerships	Community Safety Initiatives	19/02/2018	1031191	1350	745.00
00003189	CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	19/02/2018	1031169	0933	2670.00
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	19/02/2018	1031140	0933	4891.51
00063844	EDF ENERGY	Borough Markets	Energy Costs	19/02/2018	1031141	0347	2236.67
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	19/02/2018	1031142	0933	1509.10
00063844	EDF ENERGY	Public Buildings	Energy Costs	19/02/2018	1031143	0000	5923.96
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	19/02/2018	1031155	Multi	1233.36
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	19/02/2018	1031156	Multi	2897.98
00053099	EON ENERGY SOLUTIONS LTD	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Other	19/02/2018	1029036	0942	787.37
00036322	HEMMING GROUP LTD	Management & Support	Indirect Employee Expenses	19/02/2018	1031220	0304	3150.00
00143070	INFORM CPI LTD		Suspense	19/02/2018	1031238	9536	1230.00
00143070	INFORM CPI LTD		Suspense	19/02/2018	1031239	9536	900.00
00151723	KJB UK LTD	Waste & Recycling	Advertising/Promotions/Marketing	19/02/2018	1029265	0331	841.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	19/02/2018	1031168	0000	2968.25
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	19/02/2018	961170	3110	691337.19
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	19/02/2018	1031211	0365	2200.00
00094174	PLANNED OFFICE INTERIORS	Technology	Communications & Computing	19/02/2018	1031159	0032	1385.00
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	19/02/2018	1031160	0933	3110.54
00085391	SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	19/02/2018	1031219	0006	818.37
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	19/02/2018	961194	3110	273046.19
00138574	STAFFORDSHIRE SOUTH WEST CAB	Partnerships	Community Safety Initiatives	19/02/2018	1031203	1350	1500.00
00035770	STAFFORDSHIRE WOMENS AID	Partnerships	Community Safety Initiatives	19/02/2018	1031206	1350	4917.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	19/02/2018	1028772	1313	828.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	19/02/2018	1028773	1313	1494.87
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	19/02/2018	1028774	1313	962.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	19/02/2018	1029232	0315	1155.26
00156137	VERIFONE UK LTD	Items to be Allocated	Other Fees	19/02/2018	1028771	0092	687.75

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00160379	PERSIMMON HOMES WEST MIDLANDS	Management and Support	Fees & Charges	20/02/2018	1031502	0900	1050.00
00063168	TELESHORE UK LTD	Bereavement Services	Indirect Employee Expenses	20/02/2018	1031445	0342	2562.00
00000189	BUXTONS LTD	Street Scene	Clothes, Uniform & Laundry	22/02/2018	1031441	0365	641.64
00063715	CORONA ENERGY	Public Buildings	Energy Costs	22/02/2018	1031525	0000	3599.09
00003189	CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	22/02/2018	1031405	1321	2700.00
00160176	DODGEBALL DEVELOPMENT LTD	Sport Across Staffordshire	Grants & Subscriptions	22/02/2018	1031462	0765	1324.00
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	22/02/2018	1031449	Multi	4230.04
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	22/02/2018	1031487	Multi	155770.50
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	22/02/2018	1031488	Multi	155770.50
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	22/02/2018	1031489	Multi	155770.50
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	22/02/2018	1031444	0307	1041.00
00052829	HMRC		Suspense	22/02/2018	1025084	9000	149401.52
00058335	IDOX SOFTWARE LTD	Planning & Regen Capital Programme	Capital	22/02/2018	1031532	4652	6000.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	22/02/2018	1031448	0302	956.64
00160175	LEEK TOWN COMMUNITY SPORTS	Sport Across Staffordshire	Grants & Subscriptions	22/02/2018	1030886	0765	1334.00
00160174	LION CONTAINERS LTD	Allotments	Repairs & Maintenance - Buildings	22/02/2018	1031199	0634	2150.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	22/02/2018	1029018	0933	18954.32
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	22/02/2018	1031497	0365	2200.00
00152032	SOCOTEC UK LIMITED	Bereavement Services	Repairs & Maintenance - Buildings	22/02/2018	1031452	0346	1695.00
00051410	SOUTH STAFFORDSHIRE COUNCIL	Elections	Fees & Charges	22/02/2018	1031491	0078	17011.78
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22/02/2018	1031515	4800	10187.52
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22/02/2018	1031521	4800	6188.90
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	22/02/2018	1031522	4800	8991.00
00051704	BANNER GROUP LTD	Cross Service Invoice	Printing, Stationery & General Expenses	26/02/2018	1031135	Multi	540.63
00000189	BUXTONS LTD	Street Scene	Direct Transport Costs	26/02/2018	1034683	0365	750.00

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00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	26/02/2018	1030686	0000	1074.46
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	26/02/2018	1029017	0365	1122.88
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	26/02/2018	1034720	0346	1750.31
00063715	CORONA ENERGY	Borough Markets	Energy Costs	26/02/2018	1034723	0347	559.98
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	26/02/2018	1034724	0628	1104.39
00142659	CSG LIMITED	Law and Administration	Equipment, Furniture & Materials	26/02/2018	1031490	0087	2360.00
00126731	DM DATA LTD	Public Buildings	Repairs & Maintenance - Buildings	26/02/2018	1031197	0000	600.00
00018465	DOWNINGS RECYCLING LTD	Waste & Recycling	Miscellaneous Expenses	26/02/2018	1034662	0331	711.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26/02/2018	1029231	1321	6097.60
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Refuse Disposal/Collections	26/02/2018	1034687	0346	1443.64
00037683	FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	26/02/2018	1034682	Multi	3900.30
00143829	FLORENCE TENNIS AND BOWLING CLUB	Sport Across Staffordshire	Grants & Subscriptions	26/02/2018	1034671	0765	587.00
00159708	GARDNERS	Waste & Recycling	Advertising/Promotions/Marketing	26/02/2018	1029264	0331	5280.00
00142252	GEZE UK LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	26/02/2018	1034699	Multi	616.00
00091368	GRIFFIN ENVIRONMENTAL	Cross Service Invoice	Repairs & Maintenance - Buildings	26/02/2018	1034667	Multi	7300.00
00136356	HAGS SMP LTD	Parks & Open Spaces	Equipment, Furniture & Materials	26/02/2018	1030890	0628	1665.60
00143070	INFORM CPI LTD		Suspense	26/02/2018	1034702	9536	4220.00
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	26/02/2018	1029270	0031	1180.00
00096829	PALFREYMAN POWER LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	26/02/2018	1029278	0628	1808.15
00086027	PAUL WOOLRIDGE	Cleansing Services	Repairs & Maintenance - Buildings	26/02/2018	1034680	0322	1020.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	26/02/2018	1031133	0088	3670.00
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	26/02/2018	1034664	0006	818.37
00085391	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	26/02/2018	1034701	0006	818.37
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	26/02/2018	1034709	4800	3026.24
00144568	STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	26/02/2018	1034710	4800	3248.00
00059082	STANDARD LIFE		Suspense	26/02/2018	1031231	9000	1200.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	26/02/2018	1034645	1394	858.80



**Stafford Borough Council Supplier Payments Over £500 Paid Between 01/02/2018 and 28/02/2018**

February 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
00002568 UNISON		Suspense	26/02/2018	1031236	9000	934.75
00070691 VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	26/02/2018	1029224	0315	1061.13
00000840 WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	26/02/2018	1034714	0628	974.65
00114515 WM M BRIERS AND SON TAMWORTH LTD		Suspense	26/02/2018	1034703	9538	590.04
00141172 SHAREFILE	Technology	Equipment, Furniture & Materials	27/02/2018	1035100	0032	525.78