

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

January 2019	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00164123	SLATER AND GORDON	Suspense	03/01/2019	1100280	9527	6427.35	
00164123	SLATER AND GORDON	Suspense	03/01/2019	1100281	9527	1904.40	
00053844	STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Energy Costs	03/01/2019	1100286	0775	1872.24
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	07/01/2019	1100194	0031	1954.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	07/01/2019	1100195	0031	794.00
00089623	APSE	Street Scene	Expenses	07/01/2019	1100254	0906	866.00
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	07/01/2019	1100364	Multi	992.55
00063537	ENERGY METERING LTD	Community Capital Programme	Capital	07/01/2019	1097092	4825	3912.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	07/01/2019	1100249	0346	1738.56
00110434	FOOTPRINT ECOLOGY		Professional Fees	07/01/2019	1097097	0978	9170.00
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	07/01/2019	1100365	Multi	115833.50
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	07/01/2019	1100290	Multi	721.70
00164124	HUMAN FOCUS INTERNATIONAL LTD	Street Scene	Indirect Employee Expenses	07/01/2019	1100295	0365	2189.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	07/01/2019	1100371	0302	886.89
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	07/01/2019	1100262	0031	743.20
00036822	MAUDESPORE LTD	Leisure Capital Programme	Capital	07/01/2019	1100258	4510	1541.13
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	07/01/2019	1100255	0960	1135.75
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	07/01/2019	1100256	0960	1156.40
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	07/01/2019	1100366	0960	1156.40
00163549	PROSPORT DIRECT LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	07/01/2019	1100183	0761	735.00
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	07/01/2019	1100370	4502	15225.00

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00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	07/01/2019	1097106	1303	1347.12
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	07/01/2019	1097107	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	07/01/2019	1097108	1303	682.34
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	07/01/2019	1097109	1303	1110.00
00089246	VEOLIA ES UK LIMITED	Pest Control	Professional Fees	07/01/2019	1100202	0312	2085.76
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	07/01/2019	1097066	0906	745.00
00138111	WEST MIDLANDS EMPLOYERS	Management & Support	Indirect Employee Expenses	07/01/2019	1100264	0304	763.30
00100076	WSP UK LTD	Off Street Parking Services	Professional Fees	07/01/2019	1100242	0933	2978.76
00164186	xxx Redacted Personal Data xxx		Suspense	10/01/2019	1101900	9527	860.80
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	14/01/2019	1100541	0365	1890.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	14/01/2019	1102035	9533	101608.31
00063844	EDF ENERGY	Public Buildings	Energy Costs	14/01/2019	1101914	0000	6066.54
00063844	EDF ENERGY	Borough Markets	Energy Costs	14/01/2019	1101915	0347	3030.65
00063844	EDF ENERGY	Bereavement Services	Energy Costs	14/01/2019	1101916	0346	1637.28
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	14/01/2019	1101917	0980	1502.44
00063844	EDF ENERGY	Street Scene	Energy Costs	14/01/2019	1101920	0365	677.75
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	14/01/2019	1101950	0365	1197.08
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/01/2019	1100521	0365	3120.37
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/01/2019	1100522	0365	3841.06
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/01/2019	1101889	0365	3511.49
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	14/01/2019	1101947	0000	2466.50
00108471	J TOMLINSON LTD	Public Buildings	Repairs & Maintenance - Buildings	14/01/2019	1101962	0000	4622.24
00108471	J TOMLINSON LTD	Bereavement Services	Repairs & Maintenance - Buildings	14/01/2019	1102042	0346	808.54
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	14/01/2019	1099896	0312	1643.35
00146945	LODGE TYRE CO LTD	Street Scene	Direct Transport Costs	14/01/2019	1100538	0365	500.00

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00113698	LOOKERS LEASING LTD	Management & Support	Contract Hire & Operating Leases	14/01/2019	1100545	0304	-740.56
00113698	LOOKERS LEASING LTD	Management & Support	Contract Hire & Operating Leases	14/01/2019	1100553	0304	-2405.20
00113698	LOOKERS LEASING LTD	Management & Support	Contract Hire & Operating Leases	14/01/2019	1100554	0304	601.30
00113698	LOOKERS LEASING LTD	Development Management	Contract Hire & Operating Leases	14/01/2019	1100555	0909	3666.51
00113698	LOOKERS LEASING LTD	Development Management	Contract Hire & Operating Leases	14/01/2019	1100556	0909	4427.03
00052312	MEB TOTAL LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	14/01/2019	1101961	Multi	550.39
00161091	MILLBROOK HEALTHCARE LTD	Community Capital Programme	Capital	14/01/2019	1100548	4800	310781.75
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	14/01/2019	1101892	0365	1200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	14/01/2019	1100515	0960	1156.40
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	14/01/2019	1100516	0960	1135.75
00086027	PAUL WOOLRIDGE	Bereavement Services	Repairs & Maintenance - Buildings	14/01/2019	1102029	0346	1030.00
00157248	SEVERN TRENT WATER LTD	Regulatory Services	Water Services	14/01/2019	1101921	0329	721.19
00128679	SHARROCKS	Street Scene	Direct Transport Costs	14/01/2019	1100217	0365	1309.90
00128679	SHARROCKS	Street Scene	Direct Transport Costs	14/01/2019	1100219	0365	783.05
00128679	SHARROCKS	Street Scene	Direct Transport Costs	14/01/2019	1100230	0365	764.19
00128679	SHARROCKS	Street Scene	Direct Transport Costs	14/01/2019	1100235	0365	562.17
00128679	SHARROCKS	Street Scene	Direct Transport Costs	14/01/2019	1100238	0365	579.24
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	14/01/2019	1100557	9518	1196.95
00153301	SOLARWINDS MSP UK LTD	Technology	Equipment, Furniture & Materials	14/01/2019	1102030	0032	3971.19
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14/01/2019	1100530	0365	1342.25
00135205	THE CHAIR CLINIC	Public Buildings	Equipment, Furniture & Materials	14/01/2019	1082996	0000	693.00

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00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1099919	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1099920	1303	656.23
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1099921	1303	1347.12
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1100246	1303	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1100506	1303	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1100507	1303	1334.88
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1100508	1303	608.44
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	14/01/2019	1100509	1303	1396.75
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	14/01/2019	1101949	1350	1300.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	14/01/2019	1100517	1394	566.20
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	14/01/2019	1100518	1394	675.00
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	14/01/2019	1100558	Multi	310198.56
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	14/01/2019	1101923	0628	834.68
00090187	WESTERN POWER DISTRIBUTION	Cross Service Invoice	Energy Costs	14/01/2019	1102033	Multi	500.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	21/01/2019	1102228	0979	865.55
00154765	ABH SERVICES	Street Scene	Equipment, Furniture & Materials	21/01/2019	1102238	0365	670.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	21/01/2019	1102267	0625	3447.58
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	21/01/2019	1102221	0348	935.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	21/01/2019	1102290	0088	4933.05
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	21/01/2019	1102291	0088	6382.53
00154861	BPCA	Pest Control	Indirect Employee Expenses	21/01/2019	1102284	0312	1028.00

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00063715	CORONA ENERGY	Borough Markets	Energy Costs	21/01/2019	1102296	0347	570.09
00063715	CORONA ENERGY	Street Scene	Energy Costs	21/01/2019	1102299	0365	993.52
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	21/01/2019	1102301	0346	1617.86
00063715	CORONA ENERGY	Public Buildings	Energy Costs	21/01/2019	1102408	0000	2873.91
00158441	EBUYER UK LIMITED	Management & Support	Equipment, Furniture & Materials	21/01/2019	1101934	0304	1432.76
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	21/01/2019	1102410	0979	6094.03
00161468	xxx Redacted Personal Data xxx		Service Level Agreement	21/01/2019	1102297	9533	1000.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	21/01/2019	1102440	0365	4197.17
00000734	FEDERATION OF BURIAL AND CREMATION AUTHS	Bereavement Services	Indirect Employee Expenses	21/01/2019	1102279	0346	950.00
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	21/01/2019	1102239	0628	846.30
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/01/2019	1102288	Multi	721.70
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	21/01/2019	1102243	0307	726.00
00053669	HAYMARKET MEDIA GROUP LTD	Regulatory Services	Printing, Stationery & General Expenses	21/01/2019	1102438	0309	900.00
00052829	HMRC		Multi-Expense Type Invoice	21/01/2019	1097045	Multi	324798.36
00088396	HORSLEY HUBER ARCHITECTS LTD	Public Buildings	Repairs & Maintenance - Buildings	21/01/2019	1102453	0000	2500.00
00157926	JANET BAKER AND ASSOCIATES	Human Resources Services	Training Expenses	21/01/2019	1102258	0029	550.90
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	21/01/2019	1102272	0031	785.99
00069628	MAYOR OF STAFFORDS CHARITY APPEAL	Controls	Recharges	21/01/2019	1102266	0155	1795.20
00148211	MR TONY WATKIN	Regulatory Services	Professional Fees	21/01/2019	1101894	0302	1200.00
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	21/01/2019	1102420	0933	1524.19
00062432	NPOWER LTD	CCTV	Energy Costs	21/01/2019	1102421	1321	1142.59
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	21/01/2019	1100368	0933	1613.04
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	21/01/2019	1100372	Multi	16678.64
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	21/01/2019	1059001	3110	752700.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	21/01/2019	1102265	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	21/01/2019	1100514	0960	1156.40
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	21/01/2019	1102263	0933	609.16

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00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	21/01/2019	1102244	0331	6827.80
00160365	STAFFORDSHIRE CLUBS FOR YOUNG PEOPLE	Sport Across Staffordshire	Grants & Subscriptions	21/01/2019	1102220	0765	1200.00
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	21/01/2019	1043529	3110	287488.46
00138574	STAFFORDSHIRE SOUTH WEST CAB	Partnerships	Community Safety Initiatives	21/01/2019	1102439	1350	3500.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	21/01/2019	1102257	Multi	1133.00
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	21/01/2019	1102264	Multi	2774.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	21/01/2019	1102423	0000	661.63
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	21/01/2019	1102270	4510	593881.56
00052829	HMRC		Multi-Expense Type Invoice	23/01/2019	1103046	Multi	309614.34
00052829	HMRC		Multi-Expense Type Invoice	23/01/2019	1106018	Multi	-309614.34
00002568	UNISON		Suspense	23/01/2019	1103027	9000	947.35
00002568	UNISON		Suspense	23/01/2019	1106010	9000	-947.35
00130452	AGILE APPLICATIONS	Management and Support	Communications & Computing	24/01/2019	1102956	0900	3090.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	24/01/2019	1102237	0365	670.11
00066524	VISIT STAFFORD	Tourism	Grants & Subscriptions	24/01/2019	1103004	0646	5000.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	28/01/2019	1104451	0365	1890.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	28/01/2019	1103052	0365	2278.00
00132203	BENNETT WORKPLACE SOLUTIONS LTD	Human Resources Services	Professional Fees	28/01/2019	1103055	0065	923.00
00064271	CANNOCK CHASE COUNCIL		Suspense	28/01/2019	1103047	9537	640.51
00064271	CANNOCK CHASE COUNCIL		Suspense	28/01/2019	1103048	9537	6184.80
00090140	CIVICA	Technology	Equipment, Furniture & Materials	28/01/2019	1106028	0158	15000.00
00090140	CIVICA	Technology	Equipment, Furniture & Materials	28/01/2019	1106029	0158	-7500.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	28/01/2019	1104447	0365	3225.84
00019745	EXTRA SECURITY	Street Scene	Security Services	28/01/2019	1102945	0365	515.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	28/01/2019	1104446	0365	3986.18

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00093501	G M TREBLE LTD	Public Buildings	Repairs & Maintenance - Buildings	28/01/2019	1101878	0000	1245.20
00000411	HAMP FLOORING 1998 LTD	Bereavement Services	Repairs & Maintenance - Buildings	28/01/2019	1102946	0346	1730.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	28/01/2019	1102448	0000	707.50
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	28/01/2019	1102961	Multi	551.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	28/01/2019	1103014	0302	896.85
00116357	MAT DALE MUSIC SERVICES	Law and Administration	Professional Fees	28/01/2019	1106030	0160	1284.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	28/01/2019	1104452	0365	2200.00
00143587	SCARAB SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28/01/2019	1101888	0365	2100.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	28/01/2019	1102219	0608	959.40
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102984	1313	532.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102985	1313	570.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102987	1313	1064.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102989	1313	1064.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102990	1313	836.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	28/01/2019	1101893	0346	846.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102976	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102977	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102981	1313	975.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102992	1313	1064.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102993	1313	760.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102994	1313	1820.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	28/01/2019	1102995	1313	1624.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	28/01/2019	1103019	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	28/01/2019	1103020	1303	1296.00
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	28/01/2019	1104453	Multi	318808.19
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	28/01/2019	1103017	0032	1306.23
00105934	CASTLE CHURCH PCC	Street Scene	Grants & Subscriptions	31/01/2019	1106603	0365	980.00

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00164459 xxx Redacted Personal Data xxx		Suspense	31/01/2019	1106404	9527	1904.40
00068113 OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	31/01/2019	1102280	0032	1192.20
00053844 STAFFORD TOWN FOOTBALL CLUB	Parks & Open Spaces	Multi-Expense Type Invoice	31/01/2019	1106587	0775	1128.08
00164458 THE COMMUNITY FOUNDATION FOR STAFFORDSHIRE		Other Fees	31/01/2019	1106403	1950	600.50