

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00037303	A J BEAMAN CONSTRUCTION LTD	Street Scene	Repairs & Maintenance - Buildings	02/07/2018	1061086	0365	650.00
00037303	A J BEAMAN CONSTRUCTION LTD	Misc Highways Functions (ex Planning)	Repairs & Maintenance - Buildings	02/07/2018	1061087	0944	1650.00
00117302	AARDVARK GRAFFIX LTD	Street Scene	Direct Transport Costs	02/07/2018	1061110	0365	880.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice	Printing, Stationery & General Expenses	02/07/2018	1061174	Multi	1430.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	02/07/2018	1059031	0348	1410.00
00156501	BRENTWOOD MOSS NURSERIES	Street Scene	Equipment, Furniture & Materials	02/07/2018	1061108	0365	838.00
00007613	CAMPION FENCING	Parks & Open Spaces	Repairs & Maintenance - Buildings	02/07/2018	1061085	0628	795.00
00003189	CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	02/07/2018	1059724	1321	520.00
00003189	CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	02/07/2018	1059726	1321	4200.00
00136533	DISCOUNT DISPLAYS	Sport Across Staffordshire	Advertising/Promotions/Marketing	02/07/2018	1059735	0761	857.83
00018465	DOWNINGS RECYCLING LTD	Cross Service Invoice	Refuse Disposal/Collections	02/07/2018	1059732	Multi	1169.28
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	02/07/2018	1061186	Multi	3005.96
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	02/07/2018	1061187	Multi	1166.66
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	02/07/2018	1059734	0365	5133.41
00037683	FAY MAYER RECRUITMENT LTD	Law and Administration	Direct Employee Expenses	02/07/2018	1059742	0087	510.45
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	02/07/2018	1061107	0365	5146.40
00137993	G B SPORT & LEISURE UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	02/07/2018	1055661	0628	2193.00
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	02/07/2018	1061188	0307	1103.00
00023599	HAVAS PEOPLE LTD	Private Sector Housing (Standards)	Indirect Employee Expenses	02/07/2018	1061180	1303	775.75
00049921	HMCS	Revenues & Benefits	Private Contractors	02/07/2018	1061233	0036	1827.00
00161798	HORIZON PARKING LTD	Off Street Parking Services	Other Fees	02/07/2018	1061197	0933	69872.80
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	02/07/2018	1059754	0302	956.64
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	02/07/2018	1061113	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	02/07/2018	1061116	0302	876.92
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	02/07/2018	1061119	0302	956.64

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	02/07/2018	1061100	0628	3985.92
00084877	MULTIDATA	Cross Service Invoice	Multi-Expense Type Invoice	02/07/2018	1059760	Multi	1696.80
00067784	NEXUS DRINKS SYSTEMS LIMITED	Street Scene	Catering	02/07/2018	1055904	0365	627.55
00087940	NLA MEDIA ACCESS LTD	Communications	Licences	02/07/2018	1059029	0009	653.00
00096829	PALFREYMAN POWER LTD	Ancient High House	Repairs & Maintenance - Buildings	02/07/2018	1055664	0648	617.00
00158567	PENHAM EXCEL LTD	Parks & Open Spaces	Legal Costs	02/07/2018	1061162	0628	1500.00
00158567	PENHAM EXCEL LTD	Parks & Open Spaces	Legal Costs	02/07/2018	1061163	0628	4885.50
00050315	PHS GROUP PLC		Suspense	02/07/2018	1059773	9538	-2526.41
00050315	PHS GROUP PLC		Suspense	02/07/2018	1059774	9538	3924.04
00116524	RAB CONSULTANTS LTD	Law and Administration	Repairs & Maintenance - Buildings	02/07/2018	1059064	1211	750.00
00151610	RAPID COMPUTERS LTD		Other Fees	02/07/2018	1061198	0814	2673.00
00151610	RAPID COMPUTERS LTD		Other Fees	02/07/2018	1061199	0814	-2447.15
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	02/07/2018	1059731	0331	40245.10
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	02/07/2018	1059722	0932	4632.50
00155747	STAFFORDSHIRE PLUMBING & HEATING LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	02/07/2018	1061104	0628	1661.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	02/07/2018	1055678	1313	832.00
00031901	U K ESTATE MANAGEMENT LIMITED	Public Buildings	Rents	02/07/2018	1061065	0000	182900.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	02/07/2018	1059028	0315	787.29
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	02/07/2018	1061164	0032	1504.51
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	02/07/2018	1061161	0628	511.16
00134807	XEROX	Technology	Printing, Stationery & General Expenses	02/07/2018	1061168	0031	739.48
00068113	OPAL ENVELOPES LTD	Law and Administration	Printing, Stationery & General Expenses	05/07/2018	1061123	0088	1178.00
00060038	PENHAM EXCEL	Parks & Open Spaces	Legal Costs	05/07/2018	1061418	0628	3240.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	09/07/2018	1061551	0365	1080.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	09/07/2018	1061552	0365	1350.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	09/07/2018	1059032	0348	710.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00025323	CCS MEDIA LTD	Resources Capital Programme	Capital	09/07/2018	1059737	4029	658.10
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	09/07/2018	1061358	0941	687.50
00124967	CHRISTMAS PLUS LTD	Land & Properties	Repairs & Maintenance - Buildings	09/07/2018	1061359	0948	1600.00
00124967	CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	09/07/2018	1061524	0941	1922.00
00160177	CMS CONTRACTORS	Parks & Open Spaces	Repairs & Maintenance - Buildings	09/07/2018	1061356	0628	8753.66
00150167	DATA SYSTEMS COMPUTERS LTD	Resources Capital Programme	Capital	09/07/2018	1059426	4029	1352.90
00061144	EE	Regulatory Services	Equipment, Furniture & Materials	09/07/2018	1061526	0393	1845.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	09/07/2018	1061553	0365	4496.36
00091368	GRIFFIN ENVIRONMENTAL	Private Sector Hsg (Loans & Mortgages)	Repairs & Maintenance - Buildings	09/07/2018	1061521	1316	540.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	09/07/2018	1061103	0000	637.00
00161308	I4MEDIA LTD		Professional Fees	09/07/2018	1059344	0978	2600.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	09/07/2018	1061391	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	09/07/2018	1061557	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	09/07/2018	1061558	0302	896.85
00146694	JOHN E WRIGHT & CO LTD	Management and Support	Printing, Stationery & General Expenses	09/07/2018	1061397	0900	1899.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	09/07/2018	1061404	0365	2200.00
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	09/07/2018	1059730	0365	15689.46
00096829	PALFREYMAN POWER LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	09/07/2018	1059332	Multi	1405.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	09/07/2018	1059721	0960	702.10
00098246	QA LIMITED	Technology	Communications & Computing	09/07/2018	1061411	0032	3559.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09/07/2018	1061425	9518	1516.54
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Multi-Expense Type Invoice	09/07/2018	1061531	0365	569.39

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09/07/2018	1061538	0365	590.29
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09/07/2018	1061539	0365	985.09
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	09/07/2018	1061540	0365	596.02
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	09/07/2018	1061541	1313	595.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	09/07/2018	1061546	1313	560.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/07/2018	1059349	1313	970.58
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	09/07/2018	1059351	0909	4700.00
00025911	VALUATION OFFICE AGENCY	Development Management	Professional Fees	09/07/2018	1061393	0909	1977.00
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	09/07/2018	1059423	0006	552.62
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	09/07/2018	1061406	0315	992.67
00058402	WEIGHTRON BILANCIAI LTD	Waste & Recycling	Equipment, Furniture & Materials	09/07/2018	1061390	0334	1250.00
00002124	WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	09/07/2018	1061388	0399	1255.00
00100076	WSP UK LTD	Off Street Parking Services	Fees & Charges	09/07/2018	1061515	0979	510.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	12/07/2018	1061755	0365	670.11
00091223	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	Homelessness & Housing Advice	Grants & Subscriptions	12/07/2018	1061784	1318	45002.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	16/07/2018	1061427	0031	600.00
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	16/07/2018	1064979	Multi	1450.16
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	16/07/2018	1064980	Multi	1450.16
00092331	ATLAS CLEANING	Cross Service Invoice	Cleaning	16/07/2018	1064981	Multi	1450.16
00007613	CAMPION FENCING	Land & Properties	Repairs & Maintenance - Buildings	16/07/2018	1064977	0948	875.00
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	16/07/2018	1059736	0761	1000.00
00003189	CRESS SECURITY COMPANY LTD	CCTV	Equipment, Furniture & Materials	16/07/2018	1061714	1321	4990.00
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Repairs & Maintenance - Buildings	16/07/2018	1064974	0365	710.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00063844	EDF ENERGY	Street Scene	Energy Costs	16/07/2018	1064954	0365	527.48
00063844	EDF ENERGY	Bereavement Services	Energy Costs	16/07/2018	1064957	0346	1181.38
00063844	EDF ENERGY	Public Buildings	Energy Costs	16/07/2018	1064959	0000	4063.29
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	16/07/2018	1064960	0979	4878.89
00063844	EDF ENERGY	Borough Markets	Energy Costs	16/07/2018	1064961	0347	1913.26
00110525	ELITETELE.COM	Technology	Communications & Computing	16/07/2018	1061360	0032	879.59
00110525	ELITETELE.COM	Technology	Communications & Computing	16/07/2018	1061430	0032	2675.00
00019745	EXTRA SECURITY	Street Scene	Security Services	16/07/2018	1064988	0365	515.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	16/07/2018	1064897	0365	5238.12
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	16/07/2018	1064907	0032	1662.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	16/07/2018	1061727	Multi	721.70
00044085	GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	16/07/2018	1064916	0347	513.86
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	16/07/2018	1064983	0307	676.00
00052829	HMRC		Multi-Expense Type Invoice	16/07/2018	1059107	Multi	319121.70
00162130	HOMECARE BUILDERS LTD	Community Capital Programme	Capital	16/07/2018	1064943	4800	3380.07
00122426	INSIGHT DIRECT UK LTD	Technology	Equipment, Furniture & Materials	16/07/2018	1059723	0032	1040.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	16/07/2018	1064986	0906	2400.00
00139326	LAWYERS IN LOCAL GOVERNMENT	Law and Administration	Professional Fees	16/07/2018	1061768	0006	550.00
00113698	LOOKERS LEASING LTD	Street Scene	Contract Hire & Operating Leases	16/07/2018	1050053	0906	-563.22
00113698	LOOKERS LEASING LTD	Street Scene	Contract Hire & Operating Leases	16/07/2018	1064949	0906	4579.05
00152037	MACE LTD	Leisure Capital Programme	Capital	16/07/2018	1061751	4510	4000.00
00152037	MACE LTD	Leisure Capital Programme	Capital	16/07/2018	1061753	4510	4000.00
00089999	MARCHES ENERGY AGENCY	Community Capital Programme	Capital	16/07/2018	1061120	4830	2859.62
00062432	NPOWER LTD	Off Street Parking Services	Energy Costs	16/07/2018	1064962	0933	724.12
00062432	NPOWER LTD	CCTV	Energy Costs	16/07/2018	1064963	1321	545.33
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	16/07/2018	1058992	3110	752700.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	16/07/2018	1064987	4215	4184.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	16/07/2018	1061706	0365	2200.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	16/07/2018	1061707	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	16/07/2018	1059720	0960	784.70
00065136	PARTON AGRI-PLANT LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	16/07/2018	1061774	0318	959.00
00149008	RESPONSE FIRST AID AND MEDICAL	Sport Across Staffordshire	Professional Fees	16/07/2018	1061763	0761	585.14
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	16/07/2018	1043523	3110	287488.46
00064078	SUMMERFIELD SANDERS LTD	Human Resources Services	Training Expenses	16/07/2018	1061353	0029	4125.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	16/07/2018	1064930	1313	595.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	16/07/2018	1064934	1313	560.00
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Regulatory Services	Equipment, Furniture & Materials	16/07/2018	1061529	0393	1330.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/07/2018	1061399	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/07/2018	1061400	1313	674.81
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	16/07/2018	1061549	1313	1340.13
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	16/07/2018	1061724	Multi	1060.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	16/07/2018	1061118	0315	1061.13
00089246	VEOLIA ES UK LIMITED	Street Scene	Refuse Disposal/Collections	16/07/2018	1064947	0365	830.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	16/07/2018	1064966	0322	610.63
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	16/07/2018	1064967	0000	719.38
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	16/07/2018	1061787	4510	414260.51
00114515	WM M BRIERS AND SON TAMWORTH LTD		Suspense	16/07/2018	1061746	9538	545.40
00060038	PENHAM EXCEL	Parks & Open Spaces	Legal Costs	19/07/2018	1065249	0628	600.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	23/07/2018	1061513	0979	568.65

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	23/07/2018	1065373	0031	1618.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	23/07/2018	1065421	0031	918.78
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Equipment, Furniture & Materials	23/07/2018	1065422	0031	2432.00
00156501	BRENTWOOD MOSS NURSERIES	Street Scene	Equipment, Furniture & Materials	23/07/2018	1065223	0365	3187.50
00156501	BRENTWOOD MOSS NURSERIES	Street Scene	Equipment, Furniture & Materials	23/07/2018	1065380	0365	661.25
00058743	BROWN RECYCLING LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/07/2018	1065228	Multi	554.83
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	23/07/2018	1065212	0365	1312.26
00038611	CHUBB FIRE & SECURITY LTD	Public Buildings	Repairs & Maintenance - Buildings	23/07/2018	1065397	0000	588.87
00063715	CORONA ENERGY	Public Buildings	Energy Costs	23/07/2018	1065394	0000	696.88
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	23/07/2018	1065404	0346	1476.92
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	23/07/2018	1065197	1321	6870.17
00053099	EON ENERGY SOLUTIONS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	23/07/2018	1061517	0979	1101.22
00053099	EON ENERGY SOLUTIONS LTD	Off Street Parking Services	Repairs & Maintenance - Other	23/07/2018	1061522	0933	1101.22
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	23/07/2018	1065383	0365	5129.97
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	23/07/2018	1065213	0006	4831.32
00100027	INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	Street Scene	Equipment, Furniture & Materials	23/07/2018	1061560	0365	1104.99
00143070	INFORM CPI LTD		Suspense	23/07/2018	1065216	9536	1228.00
00088811	INST OF CEMETERY & CREMATORIUM MANAGEMENT	Human Resources Services	Training Expenses	23/07/2018	1061352	0029	1785.00
00108471	J TOMLINSON LTD	Street Scene	Repairs & Maintenance - Buildings	23/07/2018	1065444	0365	698.85
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	23/07/2018	1065445	0302	896.85
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	23/07/2018	1065446	0302	896.85
00162061	JENNA DOWNING LTD	Sport Across Staffordshire	Professional Fees	23/07/2018	1065203	0761	500.00
00000222	K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	23/07/2018	1065440	0628	918.23
00000516	KILLGERM CHEMICALS LTD	Pest Control	Multi-Expense Type Invoice	23/07/2018	1061409	0312	1092.16
00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	23/07/2018	1065415	Multi	1561.21
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23/07/2018	1061412	Multi	16215.68
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23/07/2018	1061516	0933	2016.30

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	23/07/2018	1061389	4215	9060.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	23/07/2018	1065382	0365	2200.00
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	23/07/2018	1065196	0933	575.91
00160583	QUEENSBERRY POLICE AMATEUR BOXING CLUB	Sport Across Staffordshire	Grants & Subscriptions	23/07/2018	1065202	0765	1000.00
00149305	SCHEIDT & BACHMANN UK LTD	Off Street Parking Services	Fees & Charges	23/07/2018	1061750	0979	1470.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	23/07/2018	1065388	1313	4368.00
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	23/07/2018	1065389	1313	3841.92
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	23/07/2018	1065391	1313	4011.84
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Rents	23/07/2018	1065392	1313	4367.52
00002633	STANLEY SECURITY SOLUTIONS LTD		Other Fees	23/07/2018	1061790	0814	1701.72
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	23/07/2018	1061401	1313	674.81
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	23/07/2018	1061548	1313	1377.88
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	23/07/2018	1061760	1313	962.00
00145679	TOTAL COMPUTER NETWORKS	Sport Across Staffordshire	Communications & Computing	23/07/2018	1061361	0765	646.59
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	23/07/2018	1061398	0315	975.56
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	23/07/2018	1065375	Multi	2893.14
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	23/07/2018	1065206	0032	1502.42
00123363	VODAFONE	Revenues & Benefits	Communications & Computing	23/07/2018	1065425	0037	3638.40
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/07/2018	1065429	Multi	1775.22
00114515	WM M BRIERS AND SON TAMWORTH LTD		Suspense	23/07/2018	1065245	9538	552.96

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00156756	ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	26/07/2018	1065699	1350	3061.70
00156756	ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	26/07/2018	1065700	1350	3061.70
00156756	ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	26/07/2018	1065701	1350	3061.70
00162332	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	26/07/2018	1065703	0342	750.00
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	26/07/2018	1067089	0365	670.11
00063175	MOMO THEATRE LTD	Corporate Business and Partnerships	Other Fees	26/07/2018	1065708	0002	650.00
00162333	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	26/07/2018	1065702	0342	750.00
00060038	PENHAM EXCEL	Parks & Open Spaces	Legal Costs	26/07/2018	1065647	0628	1800.00
00154538	ACCELERATE LEARNING TRAINING & RESOURCE SERVICES LTD	Sport Across Staffordshire	Professional Fees	30/07/2018	1067070	0765	5750.00
00155723	ACTIVATE MANAGEMENT LTD	Sport Across Staffordshire	Professional Fees	30/07/2018	1065641	0761	1014.85
00089623	APSE	Street Scene	Professional Fees	30/07/2018	1065631	0365	4010.00
00089623	APSE	Street Scene	Professional Fees	30/07/2018	1065632	0365	500.00
00092331	ATLAS CLEANING	Ancient High House	Cleaning	30/07/2018	1065244	0648	-1251.89
00092331	ATLAS CLEANING	Public Buildings	Cleaning	30/07/2018	1066981	0000	6903.23
00160945	BELL GROUP STOKE	Bereavement Services	Repairs & Maintenance - Buildings	30/07/2018	1064978	0346	3456.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	30/07/2018	1067087	0088	8680.32
00038363	BRITISH PARKING ASSOCIATION	Off Street Parking Services	Printing, Stationery & General Expenses	30/07/2018	1061783	0933	654.00
00149790	CANNOCK SOUND HIRE	Sport Across Staffordshire	Equipment, Furniture & Materials	30/07/2018	1065622	0761	2302.35
00161915	DOVE VALLEY LOO HIRE LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	30/07/2018	1065642	0761	600.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	30/07/2018	1065652	0365	517.56
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/07/2018	1067083	Multi	721.70
00101705	HCL SAFETY LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	30/07/2018	1064969	0710	695.00
00094793	INDALO MARQUEES LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	30/07/2018	1065639	0761	2710.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	30/07/2018	1067076	0302	876.92
00162122	MR KILLIAN GARVEY	Development Management	Legal Costs	30/07/2018	1065657	0909	650.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/07/2018 and 31/07/2018

July 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	30/07/2018	1065667	0960	1115.10
00162060	PEOPLET00 LTD	Management & Support	30/07/2018	1065199	0304	16000.00
00118821	RJT & AR AINSWORTH	Street Scene	30/07/2018	1065624	0365	786.45
00118821	RJT & AR AINSWORTH	Waste & Recycling	30/07/2018	1065630	0331	32880.40
00143587	SCARAB SWEEPERS LTD	Street Scene	30/07/2018	1064984	0365	2100.00
00161731	SHARPE PRITCHARD LLP	Executive Management	30/07/2018	1065649	0003	1122.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	30/07/2018	1065643	0608	583.33
00096460	SPORT STRUCTURES	Sport Across Staffordshire	30/07/2018	1065644	0608	583.33
00098527	SPRINGBOARD RESEARCH LTD	Planning & Regen Capital Programme	30/07/2018	1061566	4637	545.00
00013797	STAFFORD HARRIERS ATHLETICS CLUB	Strategic Health Delivery	30/07/2018	1066973	0428	1300.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	30/07/2018	1065670	0932	5063.50
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	30/07/2018	1065671	0049	19777.53
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	30/07/2018	1065672	0049	19930.18
00000908	STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	30/07/2018	1065673	0049	19875.56
00097730	STAFFORDSHIRE WILDLIFE TRUST LTD	Corporate Business and Partnerships	30/07/2018	1067077	0002	666.00
00059082	STANDARD LIFE		30/07/2018	1065260	9000	1200.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	30/07/2018	1065677	1313	560.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	30/07/2018	1065684	1313	518.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	30/07/2018	1061748	1313	1368.44
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	30/07/2018	1061757	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	30/07/2018	1061775	1313	685.88
00101153	THE RIGHT STUFF CLUB	Partnerships	30/07/2018	1067075	1350	7470.00
00145679	TOTAL COMPUTER NETWORKS	Sport Across Staffordshire	30/07/2018	1065207	0608	663.39
00002568	UNISON		30/07/2018	1065265	9000	975.35
00070691	VENN GROUP	Strategic Health Delivery	30/07/2018	1064910	0315	932.77