

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/06/2018 and 30/06/2018

June 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00092331	ATLAS CLEANING	Public Buildings	Cleaning	04/06/2018	1055099	0000	6903.23
00154266	BESCOT PROMOTIONS	Borough Markets	Rents	04/06/2018	1055134	0348	1365.00
00000304	BROXAP LTD	Parks & Open Spaces	Repairs & Maintenance - Other	04/06/2018	1049982	0628	4770.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	04/06/2018	1055129	0365	577.93
00110525	ELITETELE.COM	Technology	Multi-Expense Type Invoice	04/06/2018	1049989	0032	1349.71
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	04/06/2018	1053903	1321	6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	04/06/2018	1053904	1321	6097.60
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	04/06/2018	1053929	1321	3090.28
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	04/06/2018	1053908	0365	1967.47
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	04/06/2018	1055256	0346	600.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04/06/2018	1053922	0365	4445.39
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	04/06/2018	1054503	0365	5399.55
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	04/06/2018	1055118	0307	538.00
00139540	IMSCAN DOCUMENT SERVICES LTD	Bereavement Services	Printing, Stationery & General Expenses	04/06/2018	1053924	0346	1904.68
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	04/06/2018	1054505	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	04/06/2018	1054506	0906	1920.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	04/06/2018	1055252	0302	886.89
00069422	xxx Redacted Personal Data xxx		Suspense	04/06/2018	1055243	9000	513.15
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	04/06/2018	1049961	0312	602.70
00151723	KJB UK LTD	Tourism	Printing, Stationery & General Expenses	04/06/2018	1053893	0646	552.00
00057047	LAMBERT SMITH HAMPTON	Asset Management/Energy Conservation	Professional Fees	04/06/2018	1053449	0047	18500.00
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	04/06/2018	1053909	0000	7533.15
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	04/06/2018	1053910	0000	3702.66
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	04/06/2018	1055126	0365	1000.00

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00047322	RIGBY TAYLOR LTD	Street Scene	Indirect Employee Expenses	04/06/2018	1043701	0365	2400.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	04/06/2018	1047457	0365	830.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	04/06/2018	1053436	0608	583.33
00068042	STAFFORD BOROUGH HORTICULTURAL SHOW CTE	Allotments	Grants & Subscriptions	04/06/2018	1055257	0634	4300.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	04/06/2018	1053927	4214	43032.42
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	04/06/2018	1049986	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	04/06/2018	1053428	1313	888.00
00145679	TOTAL COMPUTER NETWORKS	Management & Support	Equipment, Furniture & Materials	04/06/2018	1049964	0304	573.39
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	04/06/2018	1049987	0315	1044.02
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Multi-Expense Type Invoice	04/06/2018	1055144	Multi	1798.84
00161796	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	07/06/2018	1055650	0342	751.20
00161797	xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	07/06/2018	1055649	0342	750.00
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	11/06/2018	1055443	0365	585.00
00046767	ACTIVE WEED CONTROL	Cross Service Invoice	Multi-Expense Type Invoice	11/06/2018	1055444	Multi	4995.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	11/06/2018	1055437	0365	1890.00
00154266	BESCOT PROMOTIONS	Borough Markets	Rents	11/06/2018	1055132	0348	605.00
00028439	BONINGALE LTD	Bereavement Services	Equipment, Furniture & Materials	11/06/2018	1053199	0346	1186.20
00142419	DASH INFORMATION SYSTEMS LTD	Bereavement Services	Miscellaneous Expenses	11/06/2018	1053603	0346	900.00
00161665	DRY FIX	Community Capital Programme	Capital	11/06/2018	1055697	4830	785.00
00063844	EDF ENERGY	Bereavement Services	Energy Costs	11/06/2018	1055654	0346	1308.44
00063844	EDF ENERGY	Street Scene	Energy Costs	11/06/2018	1055655	0365	538.21
00063844	EDF ENERGY	Bereavement Services	Energy Costs	11/06/2018	1055703	0346	1174.66
00063844	EDF ENERGY	Street Scene	Energy Costs	11/06/2018	1055704	0365	547.30
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	11/06/2018	1055448	0346	35181.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	11/06/2018	1055641	0365	4017.67
00159588	FREEDOM LEISURE	Alleyes Sports Centre	Other Fees	11/06/2018	1055434	0625	30716.83
00159588	FREEDOM LEISURE		Suspense	11/06/2018	1055506	Multi	396202.27

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00142252	GEZE UK LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	11/06/2018	1053645	0933	987.50
00000443	HILTON CABINET CO LTD	Bereavement Services	Miscellaneous Expenses	11/06/2018	1053613	0346	513.65
00049921	HMCS	Revenues & Benefits	Private Contractors	11/06/2018	1055505	0036	2175.00
00161798	HORIZON PARKING LTD	Off Street Parking Services	Other Fees	11/06/2018	1055648	0933	73618.80
00143070	INFORM CPI LTD		Suspense	11/06/2018	1055486	9536	2450.00
00143070	INFORM CPI LTD		Suspense	11/06/2018	1055487	9536	1810.00
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	11/06/2018	1053695	Multi	551.75
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	11/06/2018	1055447	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	11/06/2018	1055528	0302	587.94
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	11/06/2018	1055640	0906	1920.00
00033815	KERNOCK PARK PLANTS	Street Scene	Equipment, Furniture & Materials	11/06/2018	1053921	0365	5211.83
00052312	MEB TOTAL LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	11/06/2018	1055478	0933	2256.85
00052312	MEB TOTAL LTD	Public Buildings	Repairs & Maintenance - Buildings	11/06/2018	1055479	0000	1371.50
00052312	MEB TOTAL LTD	Stafford Castle	Repairs & Maintenance - Buildings	11/06/2018	1055628	0655	517.08
00155257	NOVETIC LTD	Regulatory Services	Equipment, Furniture & Materials	11/06/2018	1055639	0393	520.56
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	11/06/2018	1055517	0933	1613.04
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	11/06/2018	1055644	4215	9060.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	11/06/2018	1055454	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	11/06/2018	1055250	0960	743.40
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	11/06/2018	1053605	0365	1020.00
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	11/06/2018	1055707	9518	1426.09
00000822	ST MARYS STAFFORD PCC	Law and Administration	Civic Expenses	11/06/2018	1055492	0089	522.00

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Leisure Capital Programme	Capital	11/06/2018	1055527	4510	3566.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Forward Planning	Grants & Subscriptions	11/06/2018	1055597	0912	8368.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Land Charges - Local Searches	Other Fees	11/06/2018	1055679	0932	4357.25
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Regulatory Services	Equipment, Furniture & Materials	11/06/2018	1055643	0393	1384.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	11/06/2018	1053692	1313	767.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	11/06/2018	1053693	1313	637.92
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	11/06/2018	1053429	0315	718.83
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	11/06/2018	1055507	Multi	293725.40
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	11/06/2018	1055698	0322	851.77
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Parks & Open Spaces	Water Services	11/06/2018	1055701	0628	1477.21
00148211	MR TONY WATKIN	Regulatory Services	Professional Fees	12/06/2018	1055659	0302	1125.00
00148211	MR TONY WATKIN	Regulatory Services	Professional Fees	12/06/2018	1055907	0302	-1125.00
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	18/06/2018	1059090	0636	-1651.00
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	18/06/2018	1059091	0636	1661.81
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	18/06/2018	1059092	0346	1748.09
00063715	CORONA ENERGY	Public Buildings	Energy Costs	18/06/2018	1059098	0000	1147.11
00137410	COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Grants & Subscriptions	18/06/2018	1053919	0608	2121.80
00135224	DISCLOSURE & BARRING SERVICE	Regulatory Services	Miscellaneous Expenses	18/06/2018	1058979	0313	528.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	18/06/2018	1058988	0000	4316.05
00063844	EDF ENERGY	Borough Markets	Energy Costs	18/06/2018	1058989	0347	1925.43
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	18/06/2018	1058990	0979	5011.71
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	18/06/2018	1059018	0044	13047.00
00052829	HMRC		Multi-Expense Type Invoice	18/06/2018	1053403	Multi	328647.28

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00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	18/06/2018	1055898	0006	750.00
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	18/06/2018	1055899	0006	2250.00
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	18/06/2018	1055900	0006	1790.02
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	18/06/2018	1055901	0006	2820.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	18/06/2018	1059009	0031	1651.87
00131486	NETCALL TELECOM LTD	Customer Services	Professional Fees	18/06/2018	1059108	0064	850.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	18/06/2018	1055516	0933	1613.04
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	18/06/2018	1059033	Multi	18233.35
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	18/06/2018	1058991	3110	752700.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	18/06/2018	1059047	0365	2200.00
00002492	PANDA PRESS STONE LTD	Bereavement Services	Printing, Stationery & General Expenses	18/06/2018	1059046	0346	675.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	18/06/2018	1055251	0960	743.40
00065654	ROY BEECH CONTRACTORS LTD	Planning & Regen Capital Programme	Capital	18/06/2018	1059060	4654	3623.10
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	18/06/2018	1059061	0933	4979.72
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	18/06/2018	1059062	0933	3490.00
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	18/06/2018	1059063	0933	1580.36
00160991	SCRIPTI LTD	Bereavement Services	Printing, Stationery & General Expenses	18/06/2018	1055897	0346	5500.00
00161731	SHARPE PRITCHARD LLP	Executive Management	Legal Costs	18/06/2018	1059049	0003	1978.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	18/06/2018	1053920	0608	1200.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Waste & Recycling	Refuse Disposal/Collections	18/06/2018	1059042	0334	762.46
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	18/06/2018	1043522	3110	287488.46
00161795	STRANGWAYS INVESTMENTS LTD	Homelessness & Housing Advice	Grants & Subscriptions	18/06/2018	1055895	1313	520.00
00064123	STURGESS & MOORE LTD	Planning & Regen Capital Programme	Capital	18/06/2018	1059054	4637	992.00

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00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	18/06/2018	1059037	4502	45225.33
00110916	TEP THE ENVIRONMENT PARTNERSHIP LLP	Leisure Capital Programme	Capital	18/06/2018	1059038	4516	2537.83
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	18/06/2018	1055886	1313	595.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	18/06/2018	1055892	1313	595.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	18/06/2018	1059077	1313	560.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	18/06/2018	1059079	1313	595.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	18/06/2018	1053691	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	18/06/2018	1053694	1313	904.08
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	18/06/2018	1058982	Multi	1779.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	18/06/2018	1055677	0315	821.52
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	18/06/2018	1058984	0000	2519.32
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	21/06/2018	1059310	0365	670.11
00142473	LAMONT HOWIE	Economic Development	Advertising/Promotions/Marketing	21/06/2018	1059521	0919	800.00
00146945	LODGE TYRE CO LTD	Street Scene	Equipment, Furniture & Materials	21/06/2018	1059361	0365	500.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	25/06/2018	1055514	0979	593.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	25/06/2018	1055529	0031	1512.50
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	25/06/2018	1059320	0365	2400.00
00160945	BELL GROUP STOKE	Cross Service Invoice	Repairs & Maintenance - Buildings	25/06/2018	1055665	Multi	15937.44
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	25/06/2018	1059427	0342	2393.78
00154266	BESCOT PROMOTIONS	Grants & Contributions	Community Safety Initiatives	25/06/2018	1059048	1320	652.50
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	25/06/2018	1059406	0088	5852.55
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	25/06/2018	1059428	0365	6100.00
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	25/06/2018	1059523	0365	4505.33
00000189	BUXTONS LTD	Street Scene	Equipment, Furniture & Materials	25/06/2018	1059524	0365	-4450.00
00064271	CANNOCK CHASE COUNCIL		Service Level Agreement	25/06/2018	1059389	9533	231274.70
00003189	CRESS SECURITY COMPANY LTD	Land & Properties	Other Fees	25/06/2018	1059328	0948	14000.00
00122133	DISTRICT COUNCILS NETWORK	Executive Management	Grants & Subscriptions	25/06/2018	1059399	0003	500.00

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00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	25/06/2018	1059353	0365	2575.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	25/06/2018	1059354	0365	1174.14
00049637	EAST STAFFORDSHIRE BOROUGH COUNCIL	Waste & Recycling	Advertising/Promotions/Marketing	25/06/2018	1059315	0334	4250.00
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	25/06/2018	1059346	1321	6870.17
00138200	ENTRUST SUPPORT SERVICES LTD	Cross Service Invoice	Direct Transport Costs	25/06/2018	1059319	Multi	1813.96
00019745	EXTRA SECURITY	Street Scene	Security Services	25/06/2018	1059359	0365	515.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	25/06/2018	1059363	0365	5155.54
00053669	HAYMARKET MEDIA GROUP LTD	Development Management	Printing, Stationery & General Expenses	25/06/2018	1059443	0909	1920.00
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	25/06/2018	1055667	0000	637.00
00126254	IKEN BUSINESS LTD	Law and Administration	Equipment, Furniture & Materials	25/06/2018	1059019	0006	876.28
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	25/06/2018	1059345	0302	956.64
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	25/06/2018	1059365	0906	2400.00
00000516	KILLGERM CHEMICALS LTD	Pest Control	Equipment, Furniture & Materials	25/06/2018	1055455	0312	876.30
00045261	LOCAL GOVERNMENT ASSOCIATION	Cross Service Invoice	Expenses	25/06/2018	1059431	Multi	1635.00
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	25/06/2018	1055431	0031	598.48
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	25/06/2018	1059034	Multi	18094.46
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	25/06/2018	1059040	4215	8100.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	25/06/2018	1059435	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	25/06/2018	1059441	0960	702.10
00157311	PAY BY PHONE	Off Street Parking Services	Bank Charges	25/06/2018	1059088	0933	571.09
00034773	PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	25/06/2018	1059311	0365	1115.00
00098246	QA LIMITED	Management & Support	Indirect Employee Expenses	25/06/2018	1059447	0304	985.00
00065654	ROY BEECH CONTRACTORS LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	25/06/2018	1059343	0933	5993.50
00099718	SAVILLE AUDIO VISUAL	Public Buildings	Repairs & Maintenance - Buildings	25/06/2018	1055902	0000	2000.00

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00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Parks & Open Spaces	Fees & Charges	25/06/2018	1059401	0775	1606.04
00144253	SMITH CONSTRUCTION (HECKINGTON) LTD	Parks & Open Spaces	Fees & Charges	25/06/2018	1059432	0775	4197.70
00092618	SOLCHAR LTD	Law and Administration	Equipment, Furniture & Materials	25/06/2018	1055903	0088	900.00
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	25/06/2018	1059377	0608	583.33
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	25/06/2018	1059378	0608	601.25
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	25/06/2018	1059324	0365	1586.66
00000908	STAFFORDSHIRE COUNTY COUNCIL	Tourism	Grants & Subscriptions	25/06/2018	1059416	0646	3000.00
00059082	STANDARD LIFE		Suspense	25/06/2018	1059104	9000	1200.00
00161730	STONE RESTORATION TECHNOLOGY	Bereavement Services	Repairs & Maintenance - Buildings	25/06/2018	1059362	0346	585.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	25/06/2018	1059442	1313	685.88
00064660	THE WILNECOTE SCHOOL	Sport Across Staffordshire	Grants & Subscriptions	25/06/2018	1059424	0726	1860.00
00102495	THEAM SECURITY LTD	Homelessness & Housing Advice	Grants & Subscriptions	25/06/2018	1059429	1317	1036.20
00002568	UNISON		Suspense	25/06/2018	1059099	9000	975.35
00070691	VENN GROUP	Law and Administration	Direct Employee Expenses	25/06/2018	1055518	0006	519.28
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	25/06/2018	1059440	0315	1086.80
00027202	WARDELL ARMSTRONG	Street Scene	Professional Fees	25/06/2018	1059438	0906	745.00
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	25/06/2018	1059402	4510	474173.51
00091223	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	Homelessness & Housing Advice	Grants & Subscriptions	28/06/2018	1059719	1318	10000.00
00068113	OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	28/06/2018	1059066	0032	1192.20