

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00149167	AEBI SCHMIDT UK LTD	Street Scene	Contract Hire & Operating Leases	08/05/2018	1047458	0365	5880.00
00158184	AVANTI GAS LTD	Street Scene	Energy Costs	08/05/2018	1047971	0365	964.30
00158184	AVANTI GAS LTD	Street Scene	Energy Costs	08/05/2018	1047973	0365	1610.98
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	08/05/2018	1047447	0365	8377.50
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	08/05/2018	1044083	0348	1372.50
00007613	CAMPION FENCING	Planning & Regen Capital Programme	Capital	08/05/2018	1049401	4654	1765.00
00007613	CAMPION FENCING	Planning & Regen Capital Programme	Capital	08/05/2018	1049402	4654	1980.00
00139872	CIRRUS RESEARCH PLC	Regulatory Services	Equipment, Furniture & Materials	08/05/2018	1044041	0309	778.00
00003189	CRESS SECURITY COMPANY LTD	Street Scene	Repairs & Maintenance - Buildings	08/05/2018	1049388	0365	790.00
00069952	D GREENHALGH T/A GRUNAL MONETA		Other Fees	08/05/2018	1048060	0814	512.00
00110525	ELITETELE.COM	Technology	Communications & Computing	08/05/2018	1047448	0032	2560.05
00110525	ELITETELE.COM	Technology	Communications & Computing	08/05/2018	1047449	0032	46645.00
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	08/05/2018	1047974	0365	2308.88
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	08/05/2018	1048063	0346	1689.96
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	08/05/2018	1048064	0346	5634.04
00032225	FULWOOD ROOFING SERVICES LTD	Bereavement Services	Repairs & Maintenance - Buildings	08/05/2018	1049391	0346	1263.00
00155744	GAMMA BUSINESS COMMUNICATIONS LTD	Technology	Communications & Computing	08/05/2018	1049476	0032	826.64
00121662	GR & EE MCMASTER	Dog Warden Service	Private Contractors	08/05/2018	1048029	0307	726.00
00116072	GRC RETAIL SOLUTIONS LTD	Ancient High House	Repairs & Maintenance - Buildings	08/05/2018	1047445	0648	1315.00
00142656	GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	08/05/2018	1047969	0346	975.00
00049921	HMCS	Revenues & Benefits	Private Contractors	08/05/2018	1049462	0036	5676.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	08/05/2018	1048032	0906	2400.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	08/05/2018	1049370	0302	896.85
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	08/05/2018	1049400	0302	866.96
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	08/05/2018	1049453	0906	2400.00
00000222	K R CHATFIELD & SONS	Planning & Regen Capital Programme	Capital	08/05/2018	1049437	4637	748.74
00000222	K R CHATFIELD & SONS	Planning & Regen Capital Programme	Capital	08/05/2018	1049438	4637	1634.43
00000222	K R CHATFIELD & SONS	Planning & Regen Capital Programme	Capital	08/05/2018	1049439	4637	687.49
00113698	LOOKERS LEASING LTD	Cross Service Invoice	Contract Hire & Operating Leases	08/05/2018	1049458	Multi	16567.87
00152037	MACE LTD	Leisure Capital Programme	Capital	08/05/2018	1048027	4510	4000.00
00089419	ORANGE PLANT	Street Scene	Contract Hire & Operating Leases	08/05/2018	1044038	0365	1000.01
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	08/05/2018	1048031	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	08/05/2018	1047003	0960	743.40
00089244	PARSONS PLUMBING & HEATING LTD	Street Scene	Repairs & Maintenance - Buildings	08/05/2018	1049380	0365	518.00
00034773	PETERSFIELD GROWING MEDIUMS	Street Scene	Equipment, Furniture & Materials	08/05/2018	1049404	0365	3126.46
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	08/05/2018	1048030	0331	8767.15
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	08/05/2018	1049455	9518	1426.09
00051410	SOUTH STAFFORDSHIRE COUNCIL	Law and Administration	Communications & Computing	08/05/2018	1048078	0005	600.00
00055743	STONE COMPUTERS LTD	Sport Across Staffordshire	Miscellaneous Expenses	08/05/2018	1049398	0608	533.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	08/05/2018	1044082	1313	806.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	08/05/2018	1044102	1313	720.00
00145679	TOTAL COMPUTER NETWORKS	Resources Capital Programme	Capital	08/05/2018	1043726	4029	1101.99
00155638	TUDOR ENVIRONMENTAL	Street Scene	Equipment, Furniture & Materials	08/05/2018	1049403	0365	1158.65

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00142660	UK PRINTING COMPANY LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	08/05/2018	1049367	0761	2335.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	08/05/2018	1049479	0322	642.54
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	08/05/2018	1048058	0003	3250.00
00138111	WEST MIDLANDS EMPLOYERS	Executive Management	Grants & Subscriptions	08/05/2018	1049406	0003	3850.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	14/05/2018	1049764	0365	2278.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	14/05/2018	1047446	0365	3576.29
00154266	BESCOT PROMOTIONS	Borough Markets	Rents	14/05/2018	1047464	0348	715.00
00160943	BROMLEYNET LTD (WATCHGUARD-ONLINE)	Technology	Equipment, Furniture & Materials	14/05/2018	1049762	0032	3301.06
00025323	CCS MEDIA LTD	Resources Capital Programme	Capital	14/05/2018	1049395	4029	548.75
00134385	CHESHIRE EAST BOROUGH COUNCIL	Forward Planning	Professional Fees	14/05/2018	1049768	0912	6802.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/05/2018	1049763	0365	5184.45
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	14/05/2018	1049841	0365	5080.33
00125946	FIRE SUPPRESSION LTD	Technology	Communications & Computing	14/05/2018	1049383	0032	1092.00
00066391	FRONTIER SOFTWARE PLC	Human Resources Services	Communications & Computing	14/05/2018	1049426	0143	10287.67
00093890	GRANT THORNTON UK LLP	Corporate and Democratic Core	Audit Fees	14/05/2018	1049793	0044	1661.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	14/05/2018	1049835	0302	896.85
00060489	JOHN WOODS FLOWER CENTRES LTD	Street Scene	Equipment, Furniture & Materials	14/05/2018	1049827	0365	683.75
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	14/05/2018	1047451	0365	525.00
00052312	MEB TOTAL LTD	Borough Markets	Repairs & Maintenance - Buildings	14/05/2018	1049771	0347	708.84
00161433	MR ALEX PRITCHARD-JONES	Regulatory Services	Professional Fees	14/05/2018	1049799	0309	1500.00
00154366	PACE FUELCARE	Street Scene	Direct Transport Costs	14/05/2018	1049405	0365	6962.90
00013797	STAFFORD HARRIERS ATHLETICS CLUB	Leisure Strategy	Other Fees	14/05/2018	1049808	0812	1300.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Contract Hire & Operating Leases	14/05/2018	1049825	0365	1470.00
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14/05/2018	1049831	0365	2760.57
00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	14/05/2018	1049832	0365	814.30
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE	Corporate Business and Partnerships	Professional Fees	14/05/2018	1049815	0002	2464.53
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	14/05/2018	1047483	1313	808.08
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	14/05/2018	1047484	1313	1001.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	14/05/2018	1049785	1394	1035.60
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	14/05/2018	1049786	1394	714.60
00145679	TOTAL COMPUTER NETWORKS	Sport Across Staffordshire	Communications & Computing	14/05/2018	1048020	0608	556.59
00045058	TREASURED MEMORIES LTD	Bereavement Services	Equipment, Furniture & Materials	14/05/2018	1049839	0346	741.75
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	14/05/2018	1047636	0315	1052.57
00028929	WICKSTEED LEISURE LTD	Parks & Open Spaces	Equipment, Furniture & Materials	14/05/2018	1047634	0628	8258.71
00114515	WM M BRIERS AND SON TAMWORTH LTD		Suspense	14/05/2018	1049789	9538	545.40
00160482	XENSE CONSULTING LTD		Professional Fees	14/05/2018	1049754	9530	1693.80
00161469	B A REID	Development Management	Fees & Charges	17/05/2018	1050025	0909	924.00
00037303	A J BEAMAN CONSTRUCTION LTD	Land & Properties	Repairs & Maintenance - Buildings	21/05/2018	1053157	0948	8000.00
00037303	A J BEAMAN CONSTRUCTION LTD	Land & Properties	Repairs & Maintenance - Buildings	21/05/2018	1053158	0948	1790.00
00037303	A J BEAMAN CONSTRUCTION LTD	Land & Properties	Repairs & Maintenance - Buildings	21/05/2018	1053186	0948	1210.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 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	21/05/2018	1049393	0031	699.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/05/2018	1049394	0031	652.52
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/05/2018	1049979	0031	6750.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/05/2018	1049980	0031	652.52
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	21/05/2018	1049981	0031	872.50
00139638	ALLEYNES ACADEMY		Other Fees	21/05/2018	1050006	0814	3444.55
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	21/05/2018	1050003	0348	660.00
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	21/05/2018	1047688	0088	3777.64
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	21/05/2018	1047689	0088	-5466.51
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	21/05/2018	1050041	0088	6763.79
00063715	CORONA ENERGY	Street Scene	Energy Costs	21/05/2018	1053119	0365	817.05
00063715	CORONA ENERGY	Parks & Open Spaces	Energy Costs	21/05/2018	1053120	0628	916.61
00063715	CORONA ENERGY	Borough Markets	Energy Costs	21/05/2018	1053121	0347	621.33
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	21/05/2018	1053123	0346	1703.84
00063715	CORONA ENERGY	Public Buildings	Energy Costs	21/05/2018	1053124	0000	2111.54
00063715	CORONA ENERGY	Stafford Leisure Centre	Energy Costs	21/05/2018	1053129	0710	4203.41
00063715	CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	21/05/2018	1053132	0636	1651.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice	Multi-Expense Type Invoice	21/05/2018	1053133	Multi	712.00
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21/05/2018	1049994	0365	1697.10
00018465	DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	21/05/2018	1049995	0365	780.02
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	21/05/2018	1053013	0980	1993.75
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	21/05/2018	1053015	0979	4789.51
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	21/05/2018	1053016	0980	1517.65
00063844	EDF ENERGY	Borough Markets	Energy Costs	21/05/2018	1053017	0347	1874.09
00063844	EDF ENERGY	Public Buildings	Energy Costs	21/05/2018	1053018	0000	4781.98
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/05/2018	1050012	Multi	1049.04
00042368	EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	21/05/2018	1050013	Multi	2913.75

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00161468	ELEANOR LAKE	Regulatory Services	Professional Fees	21/05/2018	1050021	0393	500.00
00144251	ENIGMA CCTV LTD	CCTV	Equipment, Furniture & Materials	21/05/2018	1050026	1321	6870.17
00019745	EXTRA SECURITY	Stafford Castle	Security Services	21/05/2018	1049957	0652	903.84
00019745	EXTRA SECURITY	Street Scene	Security Services	21/05/2018	1053196	0365	515.00
00159588	FREEDOM LEISURE	Stafford Leisure Centre	Repairs & Maintenance - Buildings	21/05/2018	1053181	0710	2020.00
00160986	FRIOG MANAGEMENT SERVICES LTD	Community Capital Programme	Capital	21/05/2018	1050004	4800	13606.00
00142252	GEZE UK LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	21/05/2018	1049384	0933	1214.50
00052829	HMRC		Multi-Expense Type Invoice	21/05/2018	1044008	Multi	297728.96
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	21/05/2018	1049390	0000	637.00
00085971	INTERACT COMPUTER SERVICES LTD	Technology	Equipment, Furniture & Materials	21/05/2018	1049962	0032	6000.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Street Scene	Direct Employee Expenses	21/05/2018	1049996	0906	2400.00
00151723	KJB UK LTD	Tourism	Printing, Stationery & General Expenses	21/05/2018	1049975	0646	1270.00
00107339	KONE PLC	Off Street Parking Services	Repairs & Maintenance - Buildings	21/05/2018	1053184	0979	534.08
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	21/05/2018	1049407	0031	895.00
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	21/05/2018	1053155	0365	1651.90
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	21/05/2018	1053156	0365	2241.63
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	21/05/2018	1053174	0365	1815.31
00161572	xxx Redacted Personal Data xxx		Suspense	21/05/2018	1053192	9537	1142.97
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	21/05/2018	1049972	4217	9120.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	21/05/2018	1049990	0365	2200.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	21/05/2018	1053197	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	21/05/2018	1049967	0960	1486.80
00136957	REDLYNCH LEISURE INSTALLATIONS LTD	Parks & Open Spaces	Multi-Expense Type Invoice	21/05/2018	1049984	0628	17900.00
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	21/05/2018	1050042	0088	504.79
00040765	SDB TRAVEL & LEISURE	Tourism	Advertising/Promotions/Marketing	21/05/2018	1049974	0646	840.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00128679	SHARROCKS	Bereavement Services	Equipment, Furniture & Materials	21/05/2018	1049425	0342	2710.00
00029954	STAFFORDSHIRE CHAMBERS OF COMMERCE AND INDUSTRY LTD	Economic Development	Grants & Subscriptions	21/05/2018	1050005	0919	898.54
00000908	STAFFORDSHIRE COUNTY COUNCIL	Development Management	Legal Costs	21/05/2018	1049985	0909	1872.57
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	21/05/2018	1043521	3110	287488.46
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	21/05/2018	1048024	1313	962.00
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	21/05/2018	1053200	Multi	2817.00
00068070	THE TASTY PANTRY 2008 LTD	Controls	Hospitality	21/05/2018	1050052	0155	4243.20
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	21/05/2018	1049742	0315	855.75
00128848	VIP SYSTEM LTD	Regulatory Services	Equipment, Furniture & Materials	21/05/2018	1049737	0313	1093.96
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	21/05/2018	1050009	0032	1504.61
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	21/05/2018	1050038	4510	146911.36
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	22/05/2018	1053457	3110	602159.00
00161575	xxx Redacted Personal Data xxx		Suspense	22/05/2018	1053456	9000	1365.65
00136386	RED KITE NETWORK LTD	Leisure Capital Programme	Capital	24/05/2018	1053188	Multi	3400.00
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	29/05/2018	1053431	0933	560.80
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	29/05/2018	1053441	0979	560.95
00139981	ABAVUS LTD	Street Scene	Communications & Computing	29/05/2018	1053672	0365	11018.75
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	29/05/2018	1053602	0365	1296.00
00048225	B D FUELS LTD	Street Scene	Direct Transport Costs	29/05/2018	1053690	0365	2480.00
00002634	BALL COLEGRAVE LTD	Street Scene	Equipment, Furniture & Materials	29/05/2018	1049970	0365	2061.15
00051704	BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	29/05/2018	1053657	Multi	1034.95
00066587	BATES WELLS & BRAITHWAITE	Parks & Open Spaces	Legal Costs	29/05/2018	1053607	0775	1677.20
00056097	BRUEL & KJAER UK LTD	Regulatory Services	Equipment, Furniture & Materials	29/05/2018	1041105	0309	1675.20
00088326	CO-OPERATIVE WEB LTD	Sport Across Staffordshire	Advertising/Promotions/Marketing	29/05/2018	1049369	0608	1500.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	29/05/2018	1053668	0365	5567.25
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	29/05/2018	1053652	Multi	721.70

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/05/2018 and 31/05/2018

May 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00161308	I4MEDIA LTD	Professional Fees	29/05/2018	1053451	0978	840.00	
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	29/05/2018	1049758	Multi	538.21
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	29/05/2018	1049784	Multi	538.21
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	29/05/2018	1053660	0302	896.85
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	29/05/2018	1053670	0302	597.90
00160598	KEP PRINT GROUP LTD	Technology	Printing, Stationery & General Expenses	29/05/2018	1053700	0031	2844.00
00052312	MEB TOTAL LTD	Street Scene	Repairs & Maintenance - Buildings	29/05/2018	1053649	0365	5416.15
00104812	MIDLAND HEART LTD	Homelessness & Housing Advice	Grants & Subscriptions	29/05/2018	1053426	1318	10500.00
00084877	MULTIDATA	Cross Service Invoice	Multi-Expense Type Invoice	29/05/2018	1049809	Multi	1696.80
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	29/05/2018	1053615	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Professional Fees	29/05/2018	1049968	0960	722.75
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	29/05/2018	1053614	0365	606.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	29/05/2018	1053663	0331	24703.35
00000908	STAFFORDSHIRE COUNTY COUNCIL	Environment Capital Programme	Capital	29/05/2018	1053667	4228	672.55
00059082	STANDARD LIFE		Suspense	29/05/2018	1053407	9000	1200.00
00061864	THE HELPING HAND COMPANY LEDBURY LTD	Regulatory Services	Equipment, Furniture & Materials	29/05/2018	1050046	0393	1050.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	29/05/2018	1049958	1313	962.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	29/05/2018	1053427	1313	936.00
00002568	UNISON		Suspense	29/05/2018	1053411	9000	975.35
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	29/05/2018	1049965	0315	1026.90
00160956	STAFFORD BOROUGH HORTICULTURAL COMMITTEE ALLOTMENT	Allotments	Grants & Subscriptions	31/05/2018	1055258	0634	10618.00