

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/10/2018 and 31/10/2018

| October 2018 | Service Division (Where Applicable) | Expense Type | Payment Date | Invoice Reference | Cost Centre | Payment Amount | |
|--------------|--|------------------------|-----------------------------------|----------------------|----------------|-------------------|----------|
| 00162485 | SPORT STAFFORD BOROUGH | Grants & Contributions | Grants & Subscriptions | 01/10/2018 | 1070878 | 1320 | 7000.00 |
| 00162485 | SPORT STAFFORD BOROUGH | Grants & Contributions | Grants & Subscriptions | 01/10/2018 | 1079386 | 1320 | -7000.00 |
| 00066833 | ACCLIMATISE | Public Buildings | Repairs & Maintenance - Buildings | 02/10/2018 | 1079125 | 0000 | 1485.00 |
| 00050151 | ADBASTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043532 | 0043 | 217.50 |
| 00147860 | ALEC BEARDMORE | Street Scene | Sub-Contractors | 02/10/2018 | 1079077 | 0365 | 2970.00 |
| 00004203 | BARLASTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043533 | 0043 | 1026.50 |
| 00003662 | BERKSWICH PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043534 | 0043 | 753.50 |
| 00154266 | BESCOT PROMOTIONS | Borough Markets | Professional Fees | 02/10/2018 | 1076644 | 0348 | 1045.00 |
| 00003553 | BRADLEY PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043535 | 0043 | 206.50 |
| 00050124 | BROCTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043536 | 0043 | 510.00 |
| 00004205 | CHEBSEY PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043537 | 0043 | 217.50 |
| 00002477 | CHURCH EATON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043538 | 0043 | 265.50 |
| 00050123 | COLWICH PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043539 | 0043 | 1649.00 |
| 00050128 | ECCLESHALL PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043542 | 0043 | 1866.50 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 02/10/2018 | 1078903 | 0365 | 4686.62 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 02/10/2018 | 1079089 | 0365 | 4342.12 |
| 00053277 | FORTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043544 | 0043 | 135.00 |
| 00004206 | FRADSWELL PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043545 | 0043 | 81.00 |
| 00035687 | FULFORD PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043546 | 0043 | 2222.50 |
| 00027990 | G4S CASH SOLUTIONS (UK) LTD | Cross Service Invoice | Multi-Expense Type Invoice | 02/10/2018 | 1079168 | Multi | 721.70 |
| 00050130 | GAYTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043547 | 0043 | 71.50 |
| 00060437 | GNOSALL PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043548 | 0043 | 1840.00 |
| 00053279 | HIGH OFFLEY PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043550 | 0043 | 357.50 |
| 00004209 | HILDERSTONE PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043551 | 0043 | 260.00 |
| 00053282 | HIXON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043552 | 0043 | 646.00 |
| 00050121 | HOPTON & COTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043553 | 0043 | 657.00 |
| 00050119 | HYDE LEA PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043554 | 0043 | 181.50 |
| 00006754 | INGESTRE TIXALL PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043555 | 0043 | 76.00 |
| 00006754 | INGESTRE TIXALL PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043567 | 0043 | 110.50 |
| 00108471 | J TOMLINSON LTD | Borough Markets | Repairs & Maintenance - Buildings | 02/10/2018 | 1079130 | 0347 | 827.32 |

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| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Street Scene | Direct Employee Expenses | 02/10/2018 | 1079090 | 0906 | 2400.00 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 02/10/2018 | 1079091 | 0302 | 926.75 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 02/10/2018 | 1079092 | 0302 | 866.96 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 02/10/2018 | 1079122 | 0302 | 886.89 |
| 00152037 | MACE LTD | Leisure Capital Programme | Capital | 02/10/2018 | 1078955 | 4510 | 3600.00 |
| 00152037 | MACE LTD | Leisure Capital Programme | Capital | 02/10/2018 | 1078956 | 4510 | 4000.00 |
| 00152037 | MACE LTD | Leisure Capital Programme | Capital | 02/10/2018 | 1078957 | 4510 | 4000.00 |
| 00050134 | MILWICH PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043556 | 0043 | 183.00 |
| 00131486 | NETCALL TELECOM LTD | Technology | Equipment, Furniture & Materials | 02/10/2018 | 1078911 | 0158 | 4322.00 |
| 00050153 | NORBURY PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043557 | 0043 | 161.50 |
| 00125683 | OULTON LANDSCAPES | Street Scene | Sub-Contractors | 02/10/2018 | 1078948 | 0365 | 2600.00 |
| 00154366 | PACE FUELCARE | Street Scene | Direct Transport Costs | 02/10/2018 | 1077328 | 0365 | 16081.90 |
| 00157075 | PARKING VENTILATION EQUIPMENT LTD | Off Street Parking Services | Repairs & Maintenance - Buildings | 02/10/2018 | 1076941 | 0979 | 1150.00 |
| 00157075 | PARKING VENTILATION EQUIPMENT LTD | Off Street Parking Services | Repairs & Maintenance - Buildings | 02/10/2018 | 1076942 | 0980 | 960.00 |
| 00089244 | PARSONS PLUMBING & HEATING LTD | Ancient High House | Repairs & Maintenance - Buildings | 02/10/2018 | 1079114 | 0648 | 540.00 |
| 00065136 | PARTON AGRI-PLANT LTD | Partnerships Environmental Management | Equipment, Furniture & Materials | 02/10/2018 | 1079170 | 0318 | 630.00 |
| 00050131 | RANTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043558 | 0043 | 171.00 |
| 00000719 | ROYAL MAIL GROUP LTD | Electoral Registration | Communications & Computing | 02/10/2018 | 1078963 | 0154 | 1026.55 |
| 00050135 | SANDON & BURSTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043560 | 0043 | 159.00 |
| 00050127 | SEIGHFORD PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043561 | 0043 | 748.00 |
| 00108421 | SSI SCHAEFER LTD | Environment Capital Programme | Capital | 02/10/2018 | 1077315 | 4215 | 16585.80 |
| 00114748 | STAFFORDSHIRE COMMUNITY FOUNDATION | Grants & Contributions | Grants & Subscriptions | 02/10/2018 | 1078995 | 1320 | 10000.00 |

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| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Street Scene | Direct Transport Costs | 02/10/2018 | 1079080 | 0365 | 628.63 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Street Scene | Contract Hire & Operating Leases | 02/10/2018 | 1079082 | 0365 | 960.00 |
| 00102759 | STAFFORDSHIRE COUNTY COUNCIL | Development Management | Professional Fees | 02/10/2018 | 1079121 | 0909 | 4825.00 |
| 00050129 | STANDON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043562 | 0043 | 309.50 |
| 00050136 | STONE RURAL PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043564 | 0043 | 726.00 |
| 00050137 | STONE TOWN PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043563 | 0043 | 5730.50 |
| 00142703 | STONEACRE MOTOR GROUP | Street Scene | Direct Transport Costs | 02/10/2018 | 1078947 | 0365 | 2061.86 |
| 00053278 | STOWE BY CHARTLEY PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043565 | 0043 | 175.00 |
| 00050138 | SWYNNERTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043566 | 0043 | 1818.00 |
| 00007612 | THE BAILEY HOTEL | Homelessness & Housing Advice | Grants & Subscriptions | 02/10/2018 | 1078937 | 1313 | 585.00 |
| 00091360 | THE FAIRFIELDS GUEST HOUSE | Homelessness & Housing Advice | Grants & Subscriptions | 02/10/2018 | 1078939 | 1313 | 798.00 |
| 00091360 | THE FAIRFIELDS GUEST HOUSE | Homelessness & Housing Advice | Grants & Subscriptions | 02/10/2018 | 1078941 | 1313 | 646.00 |
| 00091360 | THE FAIRFIELDS GUEST HOUSE | Homelessness & Housing Advice | Grants & Subscriptions | 02/10/2018 | 1078943 | 1313 | 836.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 02/10/2018 | 1076786 | 1313 | 690.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 02/10/2018 | 1076787 | 1303 | 1396.75 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 02/10/2018 | 1076788 | 1303 | 1338.56 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 02/10/2018 | 1077034 | 1313 | 576.00 |
| 00148507 | THE ROYAL WOLVERHAMPTON NHS TRUST | Cross Service Invoice | Multi-Expense Type Invoice | 02/10/2018 | 1078980 | Multi | 1796.00 |
| 00102495 | THEAM SECURITY LTD | Partnerships | Private Contractors | 02/10/2018 | 1079172 | 1394 | 1608.40 |
| 00104627 | VOICE 2 VOICE LTD | Cross Service Invoice | Communications & Computing | 02/10/2018 | 1078984 | Multi | 1701.92 |
| 00050133 | WESTON PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043568 | 0043 | 433.50 |
| 00050154 | WHITGREAVE PARISH COUNCIL | Parish Councils | Grants & Subscriptions | 02/10/2018 | 1043569 | 0043 | 81.00 |
| 00134807 | XEROX | Technology | Printing, Stationery & General Expenses | 02/10/2018 | 1078983 | 0031 | 739.48 |
| 00142107 | ATHENIAN ARCHERY SERVICES | Sport Across Staffordshire | Grants & Subscriptions | 08/10/2018 | 1079423 | 0765 | 500.00 |

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| 00092331 | ATLAS CLEANING | Public Buildings | Cleaning | 08/10/2018 | 1082570 | 0000 | 6903.23 |
| 00092331 | ATLAS CLEANING | Cross Service Invoice | Cleaning | 08/10/2018 | 1082571 | Multi | 1347.48 |
| 00154266 | BESCOT PROMOTIONS | Borough Markets | Professional Fees | 08/10/2018 | 1079460 | 0348 | 560.00 |
| 00000304 | BROXAP LTD | Misc Highways Functions (ex Planning) | Repairs & Maintenance - Buildings | 08/10/2018 | 1079118 | 0944 | 605.00 |
| 00140262 | BURTON UXBRIDGE TABLE TENNIS CLUB | Sport Across Staffordshire | Grants & Subscriptions | 08/10/2018 | 1079418 | 0765 | 667.00 |
| 00140262 | BURTON UXBRIDGE TABLE TENNIS CLUB | Sport Across Staffordshire | Grants & Subscriptions | 08/10/2018 | 1079419 | 0765 | 500.00 |
| 00063837 | ELECTORAL REFORM SERVICES LTD | Electoral Registration | Multi-Expense Type Invoice | 08/10/2018 | 1082575 | 0051 | 6726.65 |
| 00063837 | ELECTORAL REFORM SERVICES LTD | Electoral Registration | Multi-Expense Type Invoice | 08/10/2018 | 1082576 | 0051 | 1494.35 |
| 00134666 | ENGAGE COMMUNITIES CIC | Sport Across Staffordshire | Grants & Subscriptions | 08/10/2018 | 1079420 | 0765 | 2500.00 |
| 00134666 | ENGAGE COMMUNITIES CIC | Sport Across Staffordshire | Grants & Subscriptions | 08/10/2018 | 1079422 | 0765 | 666.00 |
| 00144251 | ENIGMA CCTV LTD | CCTV | Private Contractors | 08/10/2018 | 1079388 | 1321 | 6870.17 |
| 00144251 | ENIGMA CCTV LTD | CCTV | Private Contractors | 08/10/2018 | 1079389 | 1321 | 6870.17 |
| 00137993 | G B SPORT & LEISURE UK LTD | Parks & Open Spaces | Equipment, Furniture & Materials | 08/10/2018 | 1077313 | 0628 | 795.84 |
| 00128964 | IMPERIAL POLYTHENE PRODUCTS LTD | Cleansing Services | Equipment, Furniture & Materials | 08/10/2018 | 1077326 | 0321 | 2873.70 |
| 00128964 | IMPERIAL POLYTHENE PRODUCTS LTD | Cleansing Services | Equipment, Furniture & Materials | 08/10/2018 | 1077327 | 0321 | 1297.80 |
| 00122426 | INSIGHT DIRECT UK LTD | Law and Administration | Communications & Computing | 08/10/2018 | 1079416 | 0006 | 7761.36 |
| 00131835 | IP INTEGRATION LTD | Technology | Equipment, Furniture & Materials | 08/10/2018 | 1078913 | 0032 | 595.00 |
| 00000516 | KILLGERM CHEMICALS LTD | Pest Control | Equipment, Furniture & Materials | 08/10/2018 | 1077332 | 0312 | 1070.40 |
| 00000516 | KILLGERM CHEMICALS LTD | Pest Control | Equipment, Furniture & Materials | 08/10/2018 | 1077333 | 0312 | 1269.30 |
| 00146945 | LODGE TYRE CO LTD | Street Scene | Direct Transport Costs | 08/10/2018 | 1079399 | 0365 | 500.00 |
| 00103962 | PELSIS LTD | Pest Control | Equipment, Furniture & Materials | 08/10/2018 | 1078929 | 0312 | 547.74 |
| 00158998 | POPLARS FARM RIDING SCHOOL | Sport Across Staffordshire | Grants & Subscriptions | 08/10/2018 | 1079426 | 0765 | 666.00 |
| 00047322 | RIGBY TAYLOR LTD | Street Scene | Equipment, Furniture & Materials | 08/10/2018 | 1078899 | 0365 | 2947.00 |
| 00000719 | ROYAL MAIL GROUP LTD | Electoral Registration | Communications & Computing | 08/10/2018 | 1078962 | 0051 | 1002.06 |
| 00162880 | SHIPWAY CONSULTING LTD | Sport Across Staffordshire | Professional Fees | 08/10/2018 | 1079417 | 0767 | 1750.00 |

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| 00139696 | SO VISUAL LTD | Communications | 08/10/2018 | 1079394 | 0009 | 1000.00 |
| 00085457 | SODEXO MOTIVATION SOLUTIONS UK LTD | | 08/10/2018 | 1082578 | 9518 | 996.96 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Leisure Capital Programme | 08/10/2018 | 1079421 | 4510 | 500.50 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Street Scene | 08/10/2018 | 1079459 | 0365 | 2070.48 |
| 00131176 | STOKE CITY COMMUNITY TRUST | Sport Across Staffordshire | 08/10/2018 | 1079435 | 0765 | 2940.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | 08/10/2018 | 1077033 | 1303 | 1396.75 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | 08/10/2018 | 1077035 | 1313 | 1350.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | 08/10/2018 | 1078920 | 1303 | 693.40 |
| 00102495 | THEAM SECURITY LTD | Partnerships | 08/10/2018 | 1079398 | 1394 | 825.00 |
| 00025911 | VALUATION OFFICE AGENCY | Development Management | 08/10/2018 | 1077293 | 0909 | 2999.40 |
| 00110322 | LITTLEHALES PLANT HIRE LTD | Street Scene | 11/10/2018 | 1082813 | 0906 | 1400.00 |
| 00136386 | RED KITE NETWORK LTD | Leisure Capital Programme | 11/10/2018 | 1082992 | 4510 | 3000.00 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | 15/10/2018 | 1082930 | 0031 | 2432.00 |
| 00048225 | B D FUELS LTD | Street Scene | 15/10/2018 | 1082786 | 0365 | 2678.00 |
| 00002634 | BALL COLEGRAVE LTD | Street Scene | 15/10/2018 | 1079088 | 0365 | 1119.72 |
| 00052164 | BENTON MEMORIALS LTD | Bereavement Services | 15/10/2018 | 1083016 | 0342 | 1744.93 |
| 00069399 | BIRMINGHAM CITY COUNCIL | Law and Administration | 15/10/2018 | 1082987 | 0088 | 5118.43 |
| 00025323 | CCS MEDIA LTD | Resources Capital Programme | 15/10/2018 | 1079431 | 4029 | 656.95 |
| 00003189 | CRESS SECURITY COMPANY LTD | Community Capital Programme | 15/10/2018 | 1082816 | 4822 | 4790.00 |
| 00003189 | CRESS SECURITY COMPANY LTD | Community Capital Programme | 15/10/2018 | 1082817 | 4822 | 4920.00 |
| 00045218 | ENVIRONMENT AGENCY | Street Scene | 15/10/2018 | 1082967 | 0365 | 2731.25 |
| 00019745 | EXTRA SECURITY | Street Scene | 15/10/2018 | 1082814 | 0365 | 515.00 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | 15/10/2018 | 1082749 | 0365 | 5048.22 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | 15/10/2018 | 1082750 | 0365 | 4512.35 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | 15/10/2018 | 1082811 | 0365 | 4318.52 |
| 00159588 | FREEDOM LEISURE | Leisure Management Contract | 15/10/2018 | 1082772 | Multi | 115833.50 |
| 00060437 | GNOSALL PARISH COUNCIL | Economic Development | 15/10/2018 | 1082954 | 0941 | 545.00 |

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| 00121662 | GR & EE MCMASTER | Dog Warden Service | Private Contractors | 15/10/2018 | 1082820 | 0307 | 575.00 |
| 00001259 | HMRC | | Suspense | 15/10/2018 | 1082982 | 9010 | 571.60 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 15/10/2018 | 1082734 | 0302 | 847.03 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Street Scene | Direct Employee Expenses | 15/10/2018 | 1082751 | 0906 | 2400.00 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 15/10/2018 | 1082924 | 0302 | 587.94 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Street Scene | Direct Employee Expenses | 15/10/2018 | 1082989 | 0365 | 2400.00 |
| 00060489 | JOHN WOODS FLOWER CENTRE | Street Scene | Equipment, Furniture & Materials | 15/10/2018 | 1082776 | 0365 | 715.00 |
| 00000222 | K R CHATFIELD & SONS | Bereavement Services | Equipment, Furniture & Materials | 15/10/2018 | 1082739 | 0342 | 768.00 |
| 00000222 | K R CHATFIELD & SONS | Planning & Regen Capital Programme | Capital | 15/10/2018 | 1082905 | 4637 | 833.16 |
| 00063358 | KEELE UNIVERSITY | Sport Across Staffordshire | Multi-Expense Type Invoice | 15/10/2018 | 1082897 | 0761 | 4566.18 |
| 00000516 | KILLGERM CHEMICALS LTD | Pest Control | Equipment, Furniture & Materials | 15/10/2018 | 1078900 | 0312 | 1321.63 |
| 00060834 | LUBBE & SONS LTD | Street Scene | Equipment, Furniture & Materials | 15/10/2018 | 1079443 | 0365 | 1578.00 |
| 00067784 | NEXUS DRINKS SYSTEMS LIMITED | Street Scene | Catering | 15/10/2018 | 1078902 | 0365 | 633.48 |
| 00062432 | NPOWER LTD | Off Street Parking Services | Energy Costs | 15/10/2018 | 1082952 | 0933 | 1911.26 |
| 00062432 | NPOWER LTD | CCTV | Energy Costs | 15/10/2018 | 1082953 | 1321 | 1447.53 |
| 00125683 | OULTON LANDSCAPES | Street Scene | Sub-Contractors | 15/10/2018 | 1082800 | 0365 | 2600.00 |
| 00161089 | PARK AVENUE RECRUITMENT LTD | Development Management | Direct Employee Expenses | 15/10/2018 | 1082741 | 0960 | 1073.80 |
| 00161089 | PARK AVENUE RECRUITMENT LTD | Development Management | Direct Employee Expenses | 15/10/2018 | 1082742 | 0960 | 1156.40 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Partnerships | Community Safety Initiatives | 15/10/2018 | 1082781 | 1350 | 5000.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Street Scene | Direct Transport Costs | 15/10/2018 | 1082790 | 0365 | 812.08 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Street Scene | Direct Transport Costs | 15/10/2018 | 1082797 | 0365 | 620.53 |
| 00007612 | THE BAILEY HOTEL | Homelessness & Housing Advice | Grants & Subscriptions | 15/10/2018 | 1083000 | 1313 | 798.00 |
| 00007612 | THE BAILEY HOTEL | Homelessness & Housing Advice | Grants & Subscriptions | 15/10/2018 | 1083001 | 1313 | 1515.00 |
| 00007612 | THE BAILEY HOTEL | Homelessness & Housing Advice | Grants & Subscriptions | 15/10/2018 | 1083002 | 1313 | 646.00 |

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| 00091360 | THE FAIRFIELDS GUEST HOUSE | Homelessness & Housing Advice | Grants & Subscriptions | 15/10/2018 | 1083006 | 1313 | 798.00 |
| 00091360 | THE FAIRFIELDS GUEST HOUSE | Homelessness & Housing Advice | Grants & Subscriptions | 15/10/2018 | 1083007 | 1313 | 798.00 |
| 00091360 | THE FAIRFIELDS GUEST HOUSE | Homelessness & Housing Advice | Grants & Subscriptions | 15/10/2018 | 1083008 | 1313 | 798.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 15/10/2018 | 1078917 | 1313 | 1359.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 15/10/2018 | 1078918 | 1313 | 1119.90 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 15/10/2018 | 1078919 | 1303 | 663.75 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 15/10/2018 | 1078931 | 1303 | 1396.75 |
| 00148507 | THE ROYAL WOLVERHAMPTON NHS TRUST | Cross Service Invoice | Multi-Expense Type Invoice | 15/10/2018 | 1082958 | Multi | 1500.00 |
| 00070691 | VENN GROUP | Strategic Health Delivery | Direct Employee Expenses | 15/10/2018 | 1078932 | 0315 | 1283.63 |
| 00002124 | WILLIAM EMERY AND SON | Bereavement Services | Miscellaneous Expenses | 15/10/2018 | 1082754 | 0399 | 1645.00 |
| 00160594 | WILLMOTT DIXON CONSTRUCTION LTD | Leisure Capital Programme | Capital | 15/10/2018 | 1082925 | 4510 | 868628.58 |
| 00069950 | HCR CASKETS LTD | Bereavement Services | Miscellaneous Expenses | 18/10/2018 | 1084710 | 0346 | 1951.50 |
| 00135205 | THE CHAIR CLINIC | Public Buildings | Equipment, Furniture & Materials | 18/10/2018 | 1082996 | 0000 | 693.00 |
| 00105706 | TRINOVA SYSTEMS LTD | Street Scene | Communications & Computing | 18/10/2018 | 1082784 | 0365 | 2500.00 |
| 00037303 | A J BEAMAN CONSTRUCTION LTD | Bereavement Services | Repairs & Maintenance - Grounds | 22/10/2018 | 1084683 | 0342 | 1539.00 |
| 00037303 | A J BEAMAN CONSTRUCTION LTD | Bereavement Services | Repairs & Maintenance - Grounds | 22/10/2018 | 1084684 | 0342 | 7350.00 |
| 00139981 | ABAVUS LTD | Street Scene | Communications & Computing | 22/10/2018 | 1079402 | 0365 | 6800.00 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | Printing, Stationery & General Expenses | 22/10/2018 | 1082898 | 0031 | 1673.00 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | Printing, Stationery & General Expenses | 22/10/2018 | 1083225 | 0031 | 1800.00 |
| 00057875 | ABC DIGITAL SOLUTIONS LIMITED | Technology | Equipment, Furniture & Materials | 22/10/2018 | 1083231 | 0031 | 600.00 |
| 00162510 | ARCADIS CONSULTING UK LTD | Economic Development | Professional Fees | 22/10/2018 | 1082746 | 0919 | 12951.93 |
| 00028439 | BONINGALE LTD | Street Scene | Equipment, Furniture & Materials | 22/10/2018 | 1079400 | 0365 | 690.00 |
| 00156501 | BRENTWOOD MOSS NURSERIES | Street Scene | Equipment, Furniture & Materials | 22/10/2018 | 1079447 | 0365 | 526.00 |
| 00089412 | BUILDING ENVIRONMENT CONTROL LTD | Public Buildings | Repairs & Maintenance - Buildings | 22/10/2018 | 1082915 | 0000 | 1295.00 |

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| October 2018 | Service Division (Where Applicable) | Expense Type | Payment Date | Invoice Reference | Cost Centre | Payment Amount | |
|--------------|--|-----------------------------|-----------------------------------|----------------------|----------------|-------------------|-----------|
| 00153363 | CONTRACT DATA RESEARCH LTD T/A CDR GROUP | Technology | Communications & Computing | 22/10/2018 | 1079437 | 0096 | 7524.00 |
| 00063715 | CORONA ENERGY | Bereavement Services | Energy Costs | 22/10/2018 | 1084668 | 0346 | 1622.92 |
| 00063715 | CORONA ENERGY | Public Buildings | Energy Costs | 22/10/2018 | 1084672 | 0000 | 1244.09 |
| 00042368 | EE LTD | Cross Service Invoice | Multi-Expense Type Invoice | 22/10/2018 | 1083235 | Multi | 2931.03 |
| 00042368 | EE LTD | Cross Service Invoice | Multi-Expense Type Invoice | 22/10/2018 | 1083236 | Multi | 929.60 |
| 00110525 | ELITETELE.COM | Technology | Communications & Computing | 22/10/2018 | 1082899 | 0032 | 948.00 |
| 00144251 | ENIGMA CCTV LTD | CCTV | Private Contractors | 22/10/2018 | 1082773 | 1321 | 6870.17 |
| 00138200 | ENTRUST SUPPORT SERVICES LTD | Partnerships | Community Safety Initiatives | 22/10/2018 | 1083199 | 1350 | 3334.00 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 22/10/2018 | 1084712 | 0365 | 4555.84 |
| 00159588 | FREEDOM LEISURE | Sport Across Staffordshire | Grants & Subscriptions | 22/10/2018 | 1083204 | 0765 | 895.00 |
| 00159588 | FREEDOM LEISURE | | Other Fees | 22/10/2018 | 1084705 | 0814 | 9000.00 |
| 00163289 | FUNERAL SERVICES LTD | | Suspense | 22/10/2018 | 1083265 | 9537 | 1350.00 |
| 00052829 | HMRC | | Multi-Expense Type Invoice | 22/10/2018 | 1077253 | Multi | 304067.34 |
| 00058335 | IDOX SOFTWARE LTD | Electoral Registration | Communications & Computing | 22/10/2018 | 1082761 | 0154 | 5065.48 |
| 00040555 | INTEGRATED WATER SERVICES LTD | Cross Service Invoice | Repairs & Maintenance - Buildings | 22/10/2018 | 1084706 | Multi | 551.75 |
| 00162578 | INTERCITY MANAGED SERVICES LIMITED | Technology | Communications & Computing | 22/10/2018 | 1082762 | 0032 | 4772.00 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 22/10/2018 | 1084704 | 0302 | 906.82 |
| 00157926 | JANET BAKER AND ASSOCIATES | Human Resources Services | Training Expenses | 22/10/2018 | 1083208 | 0029 | 514.25 |
| 00068545 | KOMPAN LTD | Parks & Open Spaces | Equipment, Furniture & Materials | 22/10/2018 | 1082737 | 0628 | 28142.52 |
| 00032726 | METRIC GROUP LTD | Off Street Parking Services | Repairs & Maintenance - Other | 22/10/2018 | 1079448 | 0933 | 3330.75 |
| 00032726 | METRIC GROUP LTD | Off Street Parking Services | Repairs & Maintenance - Other | 22/10/2018 | 1079449 | 0933 | 3330.75 |
| 00032726 | METRIC GROUP LTD | Off Street Parking Services | Repairs & Maintenance - Other | 22/10/2018 | 1079450 | 0933 | 3330.75 |
| 00084877 | MULTIDATA | Cross Service Invoice | Communications & Computing | 22/10/2018 | 1082935 | Multi | 1561.21 |
| 00117936 | OCS GROUP UK LTD | Off Street Parking Services | Professional Fees | 22/10/2018 | 1079452 | Multi | 16884.29 |
| 00117936 | OCS GROUP UK LTD | Off Street Parking Services | Professional Fees | 22/10/2018 | 1079453 | 0933 | 1613.04 |
| 00041179 | OFFICE OF THE POLICE & CRIME COMMISSIONER | | CTAX Revenue Account | 22/10/2018 | 1058997 | 3110 | 752700.00 |
| 00125683 | OULTON LANDSCAPES | Street Scene | Sub-Contractors | 22/10/2018 | 1084707 | 0365 | 2200.00 |

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| October 2018 | Service Division (Where Applicable) | Expense Type | Payment Date | Invoice Reference | Cost Centre | Payment Amount | |
|--------------|--|---------------------------------------|-----------------------------------|----------------------|----------------|-------------------|-----------|
| 00157311 | PAY BY PHONE | Off Street Parking Services | Bank Charges | 22/10/2018 | 1082990 | 0933 | 598.25 |
| 00136386 | RED KITE NETWORK LTD | Leisure Capital Programme | Capital | 22/10/2018 | 1083257 | Multi | 1500.00 |
| 00136386 | RED KITE NETWORK LTD | Leisure Capital Programme | Capital | 22/10/2018 | 1083258 | Multi | 1500.00 |
| 00118821 | RJT & AR AINSWORTH | Waste & Recycling | Private Contractors | 22/10/2018 | 1084718 | 0331 | 23875.60 |
| 00118821 | RJT & AR AINSWORTH | Street Scene | Refuse Disposal/Collections | 22/10/2018 | 1084719 | 0365 | 1053.15 |
| 00041660 | ROSSENDALES | Revenues & Benefits | Private Contractors | 22/10/2018 | 1082973 | 0036 | 1061.00 |
| 00060533 | STAFFORDSHIRE FIRE & RESCUE SERVICE | | CTAX Revenue Account | 22/10/2018 | 1043526 | 3110 | 287488.46 |
| 00163216 | TERRY COOPER SERVICES LTD | Technology | Equipment, Furniture & Materials | 22/10/2018 | 1083203 | 0031 | 5995.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 22/10/2018 | 1079410 | 1303 | 1365.42 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 22/10/2018 | 1079411 | 1303 | 700.48 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 22/10/2018 | 1079412 | 1313 | 1125.00 |
| 00143435 | THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 22/10/2018 | 1079413 | 1313 | 1338.12 |
| 00070691 | VENN GROUP | Strategic Health Delivery | Direct Employee Expenses | 22/10/2018 | 1079409 | 0315 | 1343.53 |
| 00089246 | VEOLIA ES UK LIMITED | Cross Service Invoice | Refuse Disposal/Collections | 22/10/2018 | 1083013 | Multi | 4130.28 |
| 00089246 | VEOLIA ES UK LIMITED | Waste & Recycling | Multi-Expense Type Invoice | 22/10/2018 | 1084682 | Multi | 335589.42 |
| 00061076 | VIRGIN MEDIA PAYMENTS LTD | Technology | Communications & Computing | 22/10/2018 | 1083218 | 0032 | 1223.95 |
| 00123363 | VODAFONE | Revenues & Benefits | Communications & Computing | 22/10/2018 | 1083211 | 0037 | 3638.40 |
| 00027202 | WARDELL ARMSTRONG | Street Scene | Professional Fees | 22/10/2018 | 1082747 | 0906 | 745.00 |
| 00149215 | JOHNSTON SWEEPERS LTD | Street Scene | Contract Hire & Operating Leases | 25/10/2018 | 1085012 | 0365 | 670.11 |
| 00147860 | ALEC BEARDMORE | Street Scene | Sub-Contractors | 29/10/2018 | 1085136 | 0365 | 2025.00 |
| 00139638 | ALLEYNES ACADEMY | Alleynes Sports Centre | Multi-Expense Type Invoice | 29/10/2018 | 1085019 | 0625 | 792.58 |
| 00139638 | ALLEYNES ACADEMY | Alleynes Sports Centre | Multi-Expense Type Invoice | 29/10/2018 | 1085020 | 0625 | 2757.36 |
| 00155266 | A-SAFE UK LTD | Off Street Parking Services | Repairs & Maintenance - Buildings | 29/10/2018 | 1084693 | 0933 | 3118.15 |
| 00092331 | ATLAS CLEANING | Public Buildings | Cleaning | 29/10/2018 | 1084978 | 0000 | 6903.23 |
| 00092331 | ATLAS CLEANING | Cross Service Invoice | Cleaning | 29/10/2018 | 1084979 | Multi | 1347.48 |
| 00052164 | BENTON MEMORIALS LTD | Bereavement Services | Equipment, Furniture & Materials | 29/10/2018 | 1084919 | 0342 | 550.00 |
| 00154266 | BESCOT PROMOTIONS | Borough Markets | Rents | 29/10/2018 | 1084930 | 0348 | 1372.50 |
| 00034750 | BRISTOW & SUTOR | Revenues & Benefits | Private Contractors | 29/10/2018 | 1085043 | 0036 | -3562.42 |

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| October 2018 | Service Division (Where Applicable) | Expense Type | Payment Date | Invoice Reference | Cost Centre | Payment Amount | |
|--------------|---|--|-----------------------------------|----------------------|----------------|-------------------|----------|
| 00124967 | CHRISTMAS PLUS LTD | Cross Service Invoice | Multi-Expense Type Invoice | 29/10/2018 | 1084998 | Multi | 585.00 |
| 00124967 | CHRISTMAS PLUS LTD | Planning & Regen Capital Programme | Capital | 29/10/2018 | 1084999 | 4637 | 3472.96 |
| 00092333 | CO-OPERATIVE WEB | Sport Across Staffordshire | Advertising/Promotions/Marketing | 29/10/2018 | 1082760 | 0608 | 1500.00 |
| 00063844 | EDF ENERGY | Off Street Parking Services | Energy Costs | 29/10/2018 | 1085198 | 0980 | 1462.71 |
| 00138200 | ENTRUST SUPPORT SERVICES LTD | Street Scene | Direct Transport Costs | 29/10/2018 | 1084928 | 0365 | 2416.61 |
| 00138200 | ENTRUST SUPPORT SERVICES LTD | Cross Service Invoice | Direct Transport Costs | 29/10/2018 | 1084929 | Multi | 1191.39 |
| 00087363 | FACULTATIEVE TECHNOLOGIES LTD | Bereavement Services | Refuse Disposal/Collections | 29/10/2018 | 1084920 | 0346 | 1352.75 |
| 00037683 | FAY MAYER RECRUITMENT LTD | Street Scene | Direct Employee Expenses | 29/10/2018 | 1085197 | 0365 | 4365.22 |
| 00110434 | FOOTPRINT ECOLOGY | | Professional Fees | 29/10/2018 | 1085011 | 0978 | 2720.00 |
| 00142553 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Regulatory Services | Direct Employee Expenses | 29/10/2018 | 1085045 | 0302 | 966.61 |
| 00000516 | KILLGERM CHEMICALS LTD | Pest Control | Equipment, Furniture & Materials | 29/10/2018 | 1082752 | 0312 | 872.20 |
| 00052312 | MEB TOTAL LTD | Off Street Parking Services | Repairs & Maintenance - Buildings | 29/10/2018 | 1084948 | Multi | 783.51 |
| 00104812 | MIDLAND HEART LTD | Homelessness & Housing Advice | Professional Fees | 29/10/2018 | 1084931 | 1318 | 16000.00 |
| 00108447 | NORTH STAFFORD HOCKEY CLUB | Sport Across Staffordshire | Grants & Subscriptions | 29/10/2018 | 1084975 | 0765 | 750.00 |
| 00125683 | OULTON LANDSCAPES | Street Scene | Sub-Contractors | 29/10/2018 | 1085013 | 0365 | 2200.00 |
| 00096829 | PALFREYMAN POWER LTD | Private Sector Hsg (Loans & Mortgages) | Repairs & Maintenance - Buildings | 29/10/2018 | 1082923 | 1316 | 610.00 |
| 00096829 | PALFREYMAN POWER LTD | Land & Properties | Repairs & Maintenance - Buildings | 29/10/2018 | 1085123 | 0948 | 512.00 |
| 00047322 | RIGBY TAYLOR LTD | Street Scene | Equipment, Furniture & Materials | 29/10/2018 | 1082758 | 0365 | 1344.78 |
| 00065654 | ROY BEECH CONTRACTORS LTD | Planning & Regen Capital Programme | Capital | 29/10/2018 | 1085186 | 4637 | 1850.00 |
| 00143587 | SCARAB SWEEPERS LTD | Street Scene | Contract Hire & Operating Leases | 29/10/2018 | 1082819 | 0365 | 2100.00 |
| 00000908 | STAFFORDSHIRE COUNTY COUNCIL | Environment Capital Programme | Capital | 29/10/2018 | 1084918 | 4228 | 2500.00 |
| 00059082 | STANDARD LIFE | | Suspense | 29/10/2018 | 1085036 | 9000 | 1200.00 |
| 00002633 | STANLEY SECURITY SOLUTIONS LTD | Stafford Gatehouse Theatre | Equipment, Furniture & Materials | 29/10/2018 | 1082959 | 0636 | 1701.72 |
| 00069324 | THE LAW SOCIETY | Law and Administration | Indirect Employee Expenses | 29/10/2018 | 1085014 | 0006 | 2208.00 |

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| October 2018 | Service Division (Where Applicable) | Expense Type | Payment Date | Invoice Reference | Cost Centre | Payment Amount |
|--|--|-----------------------------------|-----------------|----------------------|----------------|-------------------|
| 00143435 THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 29/10/2018 | 1083248 | 1303 | 1396.75 |
| 00143435 THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 29/10/2018 | 1083249 | 1313 | 1110.00 |
| 00143435 THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 29/10/2018 | 1083250 | 1303 | 748.71 |
| 00143435 THE OYSTER PARTNERSHIP LTD | Homelessness & Housing Advice | Direct Employee Expenses | 29/10/2018 | 1083251 | 1313 | 1338.12 |
| 00143435 THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 29/10/2018 | 1084936 | 1303 | 652.69 |
| 00143435 THE OYSTER PARTNERSHIP LTD | Private Sector Housing (Standards) | Direct Employee Expenses | 29/10/2018 | 1084938 | 1303 | 1538.31 |
| 00069033 TURNER ENGINE POWERED SERVICES LTD | Borough Markets | Repairs & Maintenance - Buildings | 29/10/2018 | 1082902 | 0347 | 2078.00 |
| 00002568 UNISON | | Suspense | 29/10/2018 | 1085041 | 9000 | 995.85 |
| 00070691 VENN GROUP | Strategic Health Delivery | Direct Employee Expenses | 29/10/2018 | 1082783 | 0315 | 975.56 |
| 00089246 VEOLIA ES UK LIMITED | Waste & Recycling | Multi-Expense Type Invoice | 31/10/2018 | 1088366 | Multi | 311490.91 |