

# Stone Town Council

## Local Government Transparency Code 2015

Information for Quarter Ended 31st December 2019

### Expenditure Exceeding £250

Date	Reference	Supplier	Description	Amount	Month
02/10/2019	Elec 19/027	Current Electrical & Property Services	Setting up marquees - Sept 19	£555.00	Oct-19
03/10/2019	Elec 19/027	Stafford Borough Council	Instal & remove bollardsJuly-Sept 19	£387.00	Oct-19
03/10/2019	D/Dbt 19/010	Stafford Borough Council	Rates - FJC	£427.00	Oct-19
09/10/2019	Elec 19/028	B Hygienic Ltd	Hygiene services - FJC	£854.50	Oct-19
14/10/2019	Elec 19/029	M J Plant	Supply skip - Mt Rd Allot	£315.00	Oct-19
14/10/2019	Elec 19/029	M J Plant	Grounds maint	£1,409.00	Oct-19
21/10/2019	Elec 19/030	Prism Solutions	Laptop, software & setting up	£1,530.65	Oct-19
25/10/2019	D/Dbt 19/010	Prism Solutions	ICT Provision	£574.04	Oct-19
28/10/2019	Elec19/031	J G Fenn Ltd	Stationery	£286.75	Oct-19
30/10/2019	Elec19/031	E On	Street lighting maint - 2019-20	£584.67	Oct-19
04/11/2019	Elec 19/033	Current Electrical & Property Services	Marquees for Morruis dancers	£540.00	Nov-19
04/11/2019	D/Dbt 19/011	Stafford Borough Council	Rates - FJC	£427.00	Nov-19
05/11/2019	Elec 19/033	Stone Gazette Ltd	Advert - switch -on	£315.00	Nov-19
05/11/2019	Elec 19/033	PC World Business	Ipad & pencil - new post	£497.46	Nov-19
11/11/2019	Elec 19/034	The Secret Kitchen	4 Reception - Rem Sun 19	£540.00	Nov-19
13/11/2019	Elec 19/034	M J Plant	Maint - bus shelters	£495.00	Nov-19
13/11/2019	Elec 19/034	M J Plant	Grounds maint - Oct 19	£1,409.00	Nov-19
20/11/2019	PC World Bus	PC World Business	Ipad & pencil - new post	£497.46	Nov-19
20/11/2019	PC World Bus	PC World Business	Printer	£369.99	Nov-19
22/11/2019	D/Dbt 19/011	British Gas	Gas-FJC - Oct 19	£264.41	Nov-19
25/11/2019	D/Dbt 19/011	Prism Solutions	ICT Provision	£696.22	Nov-19
26/11/2019	Current Electrical & Property S	Current Electrical & Property Services	Temporary power to stage & marquees - Switch-On	£550.00	Nov-19
02/12/2019	Elec 19/037	Current Electrical & Property Services	Setting up Nov 19	£810.00	Dec-19
03/12/2019	Elec 19/037	Miscellaneous	12 x xmas trees - Town Ctre	£324.00	Dec-19
03/12/2019	D/Dbt 19/013	Stafford Borough Council	Rates - FJC	£427.00	Dec-19
05/12/2019	Elec 19/037	Empire Hire Ltd	Stage, mics, barriers - Switch-On	£1,575.00	Dec-19

17/12/2019	Elec19/040	Stafford Borough Council	Inst & removal of bollards - Oct 19-March20	£387.00	Dec-19
18/12/2019	Elec19/040	M J Plant	Cenotaph maint & refurb at Walton	£706.00	Dec-19
18/12/2019	Elec19/040	M J Plant	Grounds maint - town borders & Walton Rabt	£3,887.00	Dec-19
20/12/2019	Elec19/040	Current Electrical & Property Services	To supply electricity to Walton Shops Lights	£1,487.00	Dec-19
20/12/2019	Elec19/040	Christmas Plus	Installation of xmas lights (70%)	£3,861.90	Dec-19
20/12/2019	D/Dbt 19/013	British Gas	Gas FJC - Nov 19	£401.35	Dec-19
23/12/2019	D/Dbt 19/013	British Gas	Gas - STN - Nov 19	£392.79	Dec-19
23/12/2019	Elec 19/041	Current Electrical & Property Services	Setting up of marquees Dec 19	£900.00	Dec-19
27/12/2019	D/Dbt 19/013	Prism Solutions	ICT Provision	£635.13	Dec-19
31/12/2019	D/Dbt 19/013	The Arch Rent Collectors	Rent of Stone Station building	£1,087.50	Dec-19

NOTE: The table above excludes salary and related payments, payments from the Mayor's Charity, and transfers between the Council's bank accounts.

# Stone Town Council

## Local Government Transparency Code 2015

Information for Quarter Ended 31st December 2019

### Procurement Information

**1. Invitations to Tender for Contracts Exceeding £5,000**

None

**2. Contracted Agreements Exceeding £5,000**

None

# Stone Town Council

## Openness of Public Bodies Regulations 2014

### Information for Quarter Ended 31st December 2019

Decisions that would otherwise have been taken by the Town Council or one of its Committees that have been delegated to an officer:

1. Under a specific express authorisation; or
2. Under a general authorisation to officers to take such decisions and, the effect of the decision is to:
  - a. grant a permission or licence;
  - b. affect the rights of an individual; or
  - c. award a contract or incur expenditure which, in either case, materially affects the Town Council's financial position.

None