

# Stone Town Council

## Local Government Transparency Code 2015

Information for Period Ended 30th September 2020

### Expenditure Exceeding £250

Date	Reference	Supplier	Description	Amount	Month
03/07/2020	D/Dbt 009/20	Stafford Borough Council	Rates - FJC - July 20	£434.00	Jul-20
09/07/2020	M J Plant	M J Plant	Grounds maintenance - June 2020	£1,509.00	Jul-20
20/07/2020	Elec 013/20	Call Handling Services Ltd	WCC renewal (9mths) call centre	£703.12	Jul-20
27/07/2020	Elec 013/20	Staffordshire County Council	Hosting/ manage website	£500.00	Jul-20
27/07/2020	Prism Solutions	Prism Solutions	ICT costs	£714.92	Jul-20
03/08/2020	D/Dbt 012/20	Stafford Borough Council	Rates - FJC	£434.00	Aug-20
05/08/2020	Elec 014/20	Current Electrical & Property Services	Installation of marquees - July 20	£475.00	Aug-20
07/08/2020	Elec 015/20	West Midlands Employers	Employment services	£500.00	Aug-20
14/08/2020	Elec 017/20	M J Plant	Grounds maint July 20	£1,509.00	Aug-20
14/08/2020	Elec 017/20	M J Plant	Crown Meadow - annual grass cutting/ removal	£381.00	Aug-20
24/08/2020	Elec 017/20	B Hygienic Ltd	Air sanitizer - office	£286.00	Aug-20
25/08/2020	Elec 017/20	Reach Publishing	Advert - Dep TC	£400.00	Aug-20
25/08/2020	D/Dbt 012/20	Prism Solutions	ICT costs	£714.92	Aug-20
25/08/2020	Elec 017/20	Christmas Plus	Christmas lights - installation charge	£6,202.75	Aug-20
27/08/2020	Elec 018/20	Miscellaneous	Grant to cover costs of presenting petition to House of Lord	£1,000.00	Aug-20
02/09/2020	Elec 019/20	Current Electrical & Property Services	Setting up of marquees - Aug 20	£280.00	Sep-20
03/09/2020	D/Dbt 013/20	Stafford Borough Council	Rates - FJC	£434.00	Sep-20
10/09/2020	Elec 021/20	M J Plant	Grounds maintenance - Aug 20	£1,509.00	Sep-20
10/09/2020	Elec 021/20	CAM-TEC LTD	Annual maint con - CCTV - FJC	£380.00	Sep-20
23/09/2020	Elec 023/20	J G Fenn Ltd	Printer cart - Les	£279.86	Sep-20
24/09/2020	Elec 023/20	Christmas Plus	Christmas Lights - Walto Roundabout	£4,323.00	Sep-20
25/09/2020	D/Dbt 015/20	Prism Solutions	ICT costs	£714.92	Sep-20

28/09/2020	Elec 024/20	Stafford Borough Council	Inst & remov bollards Jul-Sep 20	£398.61	Sep-20
29/09/2020	Elec 024/20	B Hygienic Ltd	Annual Hygiene Services/ maint - FJC	£932.50	Sep-20
29/09/2020	D/Dbt 015/20	The Arch Rent Collectors	Rent of Stone Station	£1,087.50	Sep-20
30/09/2020	Elec 025/20	Current Electrical & Property Services	Setting up of marquees - Sept 20	£690.00	Sep-20

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

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Information for Period Ended 30th September 2020

### 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 Period Ended 30th September 2020

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