

# Stone Town Council

## Local Government Transparency Code 2015

Information for Quarter Ended 31st March 2019

### Expenditure Exceeding £250

Date	Reference	Supplier	Description	Amount	Month
03/01/2019	D/Dbt 18/021	Stafford Borough Council	Rates Crown Wharf Car Park	£267.00	Jan-19
03/01/2019	D/Dbt 18/021	Stafford Borough Council	Rates - FJC	£418.00	Jan-19
08/01/2019	Elec 18/023	Miscellaneous	Safe for insurance purposes	£350.00	Jan-19
10/01/2019	Elec 18/023	Current Electrical & Property Services	Setting up of marquees - Dec 18	£430.00	Jan-19
10/01/2019	18/062	Bescot Stadium Sunday Market Ltd	Marquees for late night xmas shopping	£1,020.00	Jan-19
16/01/2019	D/Dbt 18/021	British Gas	Electricity FJC 24 Sept-23Dec 18	£457.38	Jan-19
16/01/2019	18/064	Protec Fire Detection plc	Service & Maintenance - fire alarm - STN	£443.33	Jan-19
18/01/2019	18/064	Christmas Plus	Dismantling of xmas lights - 30%	£1,655.10	Jan-19
21/01/2019	D/Dbt 18/022	British Gas	Gas - STN - Dec 18	£334.77	Jan-19
25/01/2019	D/Dbt 18/022	Prism Solutions	ICT Provision	£481.54	Jan-19
25/01/2019	18/065	MEB Total Ltd	Supply/ instal radiator - HUB	£500.99	Jan-19
06/02/2019	Elec 18/024	SUN LEISURE	2 x new marquees	£1,401.86	Feb-19
14/02/2019	18/067	B Hygienic Ltd	Annual hygiene services - STN	£598.00	Feb-19
14/02/2019	18/067	Adobe Systems Software	Adobe software suscription	£303.36	Feb-19
21/02/2019	D/Dbt 18/023	British Gas	Gas - STN - Jan 19	£466.24	Feb-19
25/02/2019	D/Dbt 18/023	Prism Solutions	ICT Provision	£481.54	Feb-19
27/02/2019	Elec 18/024	SUN LEISURE	Marquee purchased from Cllr Davies Charity funds	£500.00	Feb-19
27/02/2019	18/070	Miscellaneous	Grant min no: GP19/177 refers	£500.00	Feb-19
28/02/2019	Elec 18/024	NO 5 Collection	Advice re planning application	£1,000.00	Feb-19
01/03/2019	18/070	Miscellaneous	Grant min no: GP19/177 refers	£500.00	Mar-19
01/03/2019	18/071	Miscellaneous	Grant - Min No: GP19/177 refers	£300.00	Mar-19
01/03/2019	18/071	Miscellaneous	Grant - Min No: GP19/177 refers	£500.00	Mar-19

06/03/2019	18/072	Staffordshire Parish Councils' Association	Subscription 2019-20	£926.00	Mar-19
07/03/2019	Elec 18/024	NO 5 Collection	Advice re planning appl	£500.00	Mar-19
08/03/2019	Elec 18/024	Current Electrical & Property Services	Setting up marquees	£490.00	Mar-19
11/03/2019	Elec 18/024	Cress Security	Annual maint & mon of alarm	£352.00	Mar-19
12/03/2019	18/074	Miscellaneous	Grant Min No GP19/194	£500.00	Mar-19
12/03/2019	18/073	Stafford Borough Council	Inst & removal of High St bollards Jan-Mar 19	£387.00	Mar-19
20/03/2019	Elec 18/024	Miscellaneous	Catering for Pig Race	£291.50	Mar-19
20/03/2019	Elec 18/024	Adobe Systems Software	Adobe software	£343.68	Mar-19
20/03/2019	18/074	M J Plant	Draught exclusion/ new latch-fire door	£333.46	Mar-19
20/03/2019	18/074	M J Plant	Filling potholes - Northesk CP	£340.00	Mar-19
20/03/2019	18/074	M J Plant	Install new noticeboard	£375.00	Mar-19
21/03/2019	D/Dbt 18/024	British Gas	Gas-Dec-Feb incl FJC	£1,347.94	Mar-19
21/03/2019	D/Dbt 18/024	British Gas	Gas-Feb 19-STN	£298.09	Mar-19
25/03/2019	D/Dbt 18/024	Prism Solutions	ICT Provision	£521.34	Mar-19
25/03/2019	D/Dbt 18/024	The Arch Rent Collectors	Rent of STN 23.03.19-23.06.19	£1,087.50	Mar-19
28/03/2019	Elec 18/027	MEB Total Ltd	New boiler @ FJC	£10,285.95	Mar-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

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Information for Quarter Ended 31st March 2019

### Procurement Information

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

None

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

Zurich Municipal - Insurance June 2019 to May 2024

# Stone Town Council

## Openness of Public Bodies Regulations 2014

### Information for Quarter Ended 31st March 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.

Submission of HS2 Petition

Request to Secretary of State for Planning Call-in

Agreement for use of High Street for Street Food Markets