

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0015901 xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	02/11/2017	1010339	0342	729.60
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	02/11/2017	1007247	0662	753.70
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	02/11/2017	1007249	0662	804.55
0015901 xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	02/11/2017	1010338	0342	729.60
0005833 IDOX SOFTWARE LTD	Technology	Communications & Computing	02/11/2017	1007242	0032	2925.00
0005833 IDOX SOFTWARE LTD	Technology	Communications & Computing	02/11/2017	1007243	0032	3000.00
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	02/11/2017	1007272	0302	956.64
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	02/11/2017	1007278	0302	964.92
0015902 xxx Redacted Personal Data xxx	Bereavement Services	Fees & Charges	02/11/2017	1010337	0342	693.00
0012833 MORGANA SYSTEMS LTD	Technology	Equipment, Furniture & Materials	02/11/2017	1007266	0031	1790.00
0008423 NETT UK LTD	Stafford Gatehouse Theatre	Professional Fees	02/11/2017	1007251	0638	4628.16
0006243 NPOWER LTD	Economic Development	Energy Costs	02/11/2017	1007212	0941	1063.73
0013032 PRODOSE LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	02/11/2017	1007259	0710	736.00
0015279 RICARDO ENERGY & ENVIRONMENT	Waste & Recycling	Professional Fees	02/11/2017	1007273	0305	11127.52
0004732 RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	02/11/2017	1003998	0365	890.00
0008539 SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	02/11/2017	1006568	0006	818.37
0013922 SMG CONSULTANCY	Cross Service Invoice	Repairs & Maintenance - Buildings	02/11/2017	1007262	Multi	640.00
0006316 TELESHORE UK LTD	Bereavement Services	Equipment, Furniture & Materials	02/11/2017	1004814	0342	5699.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	06/11/2017	1006496	0031	1800.00
0006668 ANTALIS MCNAUGHTON LTD	Technology	Printing, Stationery & General Expenses	06/11/2017	1006990	0031	1485.00
0012443 ARNOLD CLARK FINANCE LTD	Stafford Gatehouse Theatre	Contract Hire & Operating Leases	06/11/2017	1010376	0638	524.30
0005170 BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	06/11/2017	1010354	Multi	504.80
0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	06/11/2017	1006286	0348	1365.00
0006939 BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	06/11/2017	1010358	0088	4724.10
0006827 BRAKE BROS FOODSERVICE LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	06/11/2017	1006987	Multi	1183.10
0013741 COUNTY SPORTS PARTNERSHIP NETWORK	Sport Across Staffordshire	Grants & Subscriptions	06/11/2017	1004833	0608	1030.00

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0003724 FLINT HIRE & SUPPLY LTD	Stafford Gatehouse Theatre	Productions	06/11/2017	1010250	0638	910.05
0002799 G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	06/11/2017	1010364	Multi	1263.99
0015382 INDUSTRIAL CHEMICALS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	06/11/2017	1004868	0710	637.31
0013183 IP INTEGRATION LTD	Technology	Communications & Computing	06/11/2017	1006586	0032	7208.00
0015631 JUST RIGGING & INSPECTIONS LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	06/11/2017	1006944	0636	2489.60
0012832 LANCASTER PRINTING LTD	Sport Across Staffordshire	Equipment, Furniture & Materials	06/11/2017	1006463	0761	580.00
0015909 LAND LAW LLP	Planning & Regen Capital Programme	Capital	06/11/2017	1011046	4654	170000.00
0006456 LEONS PROPERTIES LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	06/11/2017	1010428	0638	4743.08
0005708 LORD STAFFORDS ESTATES	Stafford Castle	Rents	06/11/2017	1010369	0652	1000.00
0014538 MUSICAL THEATRE STAFFORD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	06/11/2017	1010333	Multi	19207.14
0008539 SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	06/11/2017	1006632	0006	818.37
0000090 STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	06/11/2017	1010431	0049	19765.21
0000090 STAFFORDSHIRE COUNTY COUNCIL	Non-Distributed Costs	Indirect Employee Expenses	06/11/2017	1010433	0049	20222.23
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06/11/2017	1010350	4800	6123.82
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06/11/2017	1010351	4800	1904.10
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	06/11/2017	1010352	4800	2992.64
0000263 STANLEY SECURITY SOLUTIONS LTD	Cross Service Invoice	Equipment, Furniture & Materials	06/11/2017	1010432	Multi	1620.69
0014482 THE CHILDRENS BOOKSHOW	Stafford Gatehouse Theatre	Professional Fees	06/11/2017	1006284	0638	983.27
0010170 THE COLLEGE OF LAW	Law and Administration	Indirect Employee Expenses	06/11/2017	1010436	0006	1285.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	06/11/2017	1006996	1303	1459.38
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	06/11/2017	1006998	1313	879.84
0015675 ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	07/11/2017	1010739	1350	3061.70

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0003730 A J BEAMAN CONSTRUCTION LTD	Public Buildings	Repairs & Maintenance - Buildings	09/11/2017	1010654	0000	13100.00
0003730 A J BEAMAN CONSTRUCTION LTD	Public Buildings	Repairs & Maintenance - Buildings	09/11/2017	1010655	0000	9080.00
0014786 ALEC BEARDMORE	Street Scene	Sub-Contractors	09/11/2017	1010731	0365	1400.00
0013963 ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	09/11/2017	1010599	0625	7901.61
0009233 ATLAS CLEANING	Cross Service Invoice	Cleaning	09/11/2017	1010662	Multi	2029.77
0009233 ATLAS CLEANING	Public Buildings	Cleaning	09/11/2017	1010663	0000	6164.87
0009233 ATLAS CLEANING	Ancient High House	Cleaning	09/11/2017	1010664	0648	1251.89
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/11/2017	1010745	Multi	357089.64
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/11/2017	1010746	Multi	4374.92
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	09/11/2017	1010747	0334	-4374.92
0005201 DEREK BLOCK CONCERTS LTD	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	09/11/2017	1010639	0638	991.10
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	09/11/2017	1010633	0933	1322.64
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	09/11/2017	1010634	0933	1272.43
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	09/11/2017	1010635	0933	1309.53
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	09/11/2017	1010636	0933	1312.96
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	09/11/2017	1010637	0933	1438.15
0015541 EDGERLEY SIMPSON HOWE	Off Street Parking Services	Premises Insurance	09/11/2017	1010601	0933	5748.19
0006114 EE	Street Scene	Communications & Computing	09/11/2017	1010698	0365	549.00
0012717 H M REVENUE & CUSTOMS ONLY	Planning & Regen Capital Programme	Capital	09/11/2017	1010899	4654	1700.00
0004992 HMCS	Revenues & Benefits	Private Contractors	09/11/2017	1010737	0036	1113.00
0015883 JOHN GERMAN	Homelessness & Housing Advice	Grants & Subscriptions	09/11/2017	1010740	1317	700.00
0000022 K R CHATFIELD & SONS	Ancient High House	Repairs & Maintenance - Buildings	09/11/2017	1010666	0648	633.14
0015909 MARTIN VERNON	Stafford Gatehouse Theatre	Productions	09/11/2017	1010872	0638	2750.00
0005231 MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	09/11/2017	1010643	0710	717.69
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	09/11/2017	1010703	0365	2200.00
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	09/11/2017	1010734	0365	2200.00
0008602 PAUL WOOLRIDGE	Bereavement Services	Professional Fees	09/11/2017	1010660	0342	1050.00
0008545 SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	09/11/2017	1010603	9518	1852.21

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0003044 STAFFORDSHIRE FOOTBALL ASSOCIATION	Sports, Health, Physical Development	Professional Fees	09/11/2017	1010652	0601	500.00
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	09/11/2017	1010708	1313	778.08
0013771 UNITED PROTECTION UK SECURITY LTD	Partnerships	Community Safety Initiatives	09/11/2017	1010738	1350	1590.00
0010304 URBAN VISION PARTNERSHIP LTD	Development Management	Professional Fees	09/11/2017	1010701	0909	5725.47
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Cleansing Services	Water Services	09/11/2017	1010615	0322	1309.18
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Borough Markets	Water Services	09/11/2017	1010618	0347	962.88
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	09/11/2017	1010620	0933	962.88
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	09/11/2017	1010621	0933	570.59
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Off Street Parking Services	Water Services	09/11/2017	1010624	0933	962.88
0006943 A CLAPTON	Stafford Gatehouse Theatre	Productions	13/11/2017	1010855	0638	3000.00
0003730 A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Professional Fees	13/11/2017	1010894	0342	760.00
0003730 A J BEAMAN CONSTRUCTION LTD	Bereavement Services	Professional Fees	13/11/2017	1010895	0342	790.00
0012589 ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006525	0638	1400.00
0012589 ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006527	0638	1104.00
0012589 ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006531	0638	1400.00
0012589 ACCESS ARTISTE MANAGEMENT LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006532	0638	1104.00
0015000 ADAM MARTIN	Shakespeare	Advertising/Promotions/Marketing	13/11/2017	1010863	0705	550.00
0009224 AMANDE CONCERTS LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010869	0638	9102.72
0011524 BELGRADE THEATRE ENTERPRISES LTD	Stafford Gatehouse Theatre	Productions	13/11/2017	1010853	0638	2652.83
0005216 BENTON MEMORIALS LTD	Bereavement Services	Direct Transport Costs	13/11/2017	1010891	0346	1669.43
0005216 BENTON MEMORIALS LTD	Bereavement Services	Direct Transport Costs	13/11/2017	1010893	0346	1813.02

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0015426 BESCOT PROMOTIONS	Borough Markets	Professional Fees	13/11/2017	1006285	0348	660.00
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	13/11/2017	1010850	0662	782.94
0012706 BROTHER WOLF PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010844	0638	600.00
0012706 BROTHER WOLF PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010857	0638	550.00
0006094 BURNETT CROWTHER LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006561	0638	1104.00
0006094 BURNETT CROWTHER LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006562	0638	1400.00
0011214 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010865	0765	1334.00
0011214 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010866	0765	1000.00
0011214 BURTON RUGBY FOOTBALL CLUB	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010867	0765	1000.00
0004191 CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	13/11/2017	1010829	0933	6757.50
0004191 CITY OF STOKE ON TRENT	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010839	0769	762.00
0006588 CLIVE CONWAY PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010845	0638	2000.00
0015909 COMPANY GAVIN ROBERTSON	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010870	0638	900.00
0011660 CRAEMER UK LTD	Environment Capital Programme	Capital	13/11/2017	1006582	Multi	6459.00
0011660 CRAEMER UK LTD	Environment Capital Programme	Capital	13/11/2017	1006583	4215	1216.00
0015909 CV PRODUCTION LIGHTING	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010849	0638	1000.00
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	13/11/2017	1010907	0933	1306.97
0006384 EDF ENERGY	Public Buildings	Energy Costs	13/11/2017	1010908	0000	4550.11
0006384 EDF ENERGY	Stafford Leisure Centre	Energy Costs	13/11/2017	1010909	0710	7551.03
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	13/11/2017	1010910	0933	1522.44
0001974 EXTRA SECURITY	Stafford Castle	Security Services	13/11/2017	1010836	0652	903.84
0010443 HOWARD COOKE ASSOCIATES	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006540	0638	1400.00
0000022 K R CHATFIELD & SONS	Land & Properties	Repairs & Maintenance - Buildings	13/11/2017	1010878	0948	2858.49
0000022 K R CHATFIELD & SONS	Parks & Open Spaces	Repairs & Maintenance - Buildings	13/11/2017	1010879	0628	703.92
0014738 KSA	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006498	0638	1400.00
0014738 KSA	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006499	0638	1104.00
0012624 LAKIN MCCARTHY ENTERTAINMENT LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010856	0638	6923.87
0014287 MIDDLETONS TOURS	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	13/11/2017	1010873	0658	1700.10
0008423 NETT UK LTD	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010842	0638	7678.24

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0015857 NG PERSONAL MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006490	0638	1400.00
0015857 NG PERSONAL MANAGEMENT	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006491	0638	1104.00
0005157 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Productions	13/11/2017	1010871	0638	2750.00
0006894 OFF THE KERB PRODUCTIONS	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1010843	0638	1300.00
0015818 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006550	0638	1104.00
0015818 xxx Redacted Personal Data xxx	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006552	0638	1400.00
0006010 ROBERT SALMON	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006535	0638	2500.00
0014900 ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006485	0638	1104.00
0014900 ROBERT WADE	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006486	0638	1400.00
0015909 SCOTT WINDSOR PHOTOGRAPHY	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	13/11/2017	1010834	0603	520.00
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	13/11/2017	1010925	4800	7078.40
0008999 THE BWH AGENCY	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006544	0638	1104.00
0008999 THE BWH AGENCY	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006546	0638	1400.00
0010073 THE NARROW ROAD COMPANY	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006556	0638	1104.00
0010073 THE NARROW ROAD COMPANY	Stafford Gatehouse Theatre	Professional Fees	13/11/2017	1006557	0638	1400.00
0014343 THE OYSTER PARTNERSHIP LTD	Cross Service Invoice	Direct Employee Expenses	13/11/2017	1010709	Multi	2208.42
0014693 TWMAD	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010874	0765	1000.00
0015124 V4 SERVICES LTD	Items to be Allocated	Other Fees	13/11/2017	1007214	0092	2628.75
0013183 WIGAN LEISURE & CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010877	0757	13996.00
0012936 WIGAN LEISURE AND CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	13/11/2017	1010905	0757	1460.00
0015675 ADDICTION DEPENDENCY SOLUTIONS	Partnerships	Community Safety Initiatives	14/11/2017	1011112	1350	3061.70
0011439 BURTON TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	14/11/2017	1011184	0765	1000.00
0010593 CASTLE CHURCH PCC	Street Scene	Grants & Subscriptions	14/11/2017	1011071	0365	980.00
0015912 STAFFORD CASTLE ROTARY CLUB	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	14/11/2017	1011128	0658	3476.00
0005650 4GROUND LTD	Stafford Castle	Catering	16/11/2017	1011178	0654	878.00
0005787 ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	16/11/2017	1007268	0031	1165.00
0005216 BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	16/11/2017	1011249	0342	550.00

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0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16/11/2017	1010727	Multi	282744.34
0012691 BIFFA WASTE SERVICES LTD	Waste & Recycling	Private Contractors	16/11/2017	1010728	Multi	2898.63
0006939 BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	16/11/2017	1011110	0088	6548.51
0012151 BROMFORD HOUSING	Homelessness & Housing Advice	Grants & Subscriptions	16/11/2017	1011182	1317	1500.00
0012936 CHRISTIAN KNOWLES PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	16/11/2017	1011086	0638	1365.19
0011606 DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	16/11/2017	1010847	0638	1120.00
0006384 EDF ENERGY	Stafford Gatehouse Theatre	Energy Costs	16/11/2017	1011132	0636	2467.12
0006384 EDF ENERGY	Off Street Parking Services	Energy Costs	16/11/2017	1011133	0933	4754.90
0006384 EDF ENERGY	Borough Markets	Energy Costs	16/11/2017	1011134	0347	1770.54
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	16/11/2017	1011051	Multi	2858.67
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	16/11/2017	1011052	Multi	3559.00
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	16/11/2017	1011085	0662	809.68
0005978 HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	16/11/2017	1011055	0000	637.00
0007087 INSTITUTE OF SWIMMING LTD	Alleyes Sports Centre	Indirect Employee Expenses	16/11/2017	1011098	0625	897.00
0010847 J TOMLINSON LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	16/11/2017	1011237	0710	982.38
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	16/11/2017	1011210	0302	1135.20
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	16/11/2017	1011211	0302	926.75
0000022 K R CHATFIELD & SONS	Land & Properties	Repairs & Maintenance - Buildings	16/11/2017	1011222	0948	1429.56
0004432 KRCS GROUP PLC	Communications	Communications & Computing	16/11/2017	1011273	0091	1416.00
0006083 LUBBE & SONS LTD	Street Scene	Equipment, Furniture & Materials	16/11/2017	1007275	0365	2009.75
0009623 xxx Redacted Personal Data xxx	Homelessness & Housing Advice	Grants & Subscriptions	16/11/2017	1011181	1317	650.00
0015868 NEWCASTLE TOWN FC	Sport Across Staffordshire	Grants & Subscriptions	16/11/2017	1011054	0765	512.00
0013963 OPEN SPACES LTD	Technology	Direct Employee Expenses	16/11/2017	1006635	0096	1656.00
0008258 PARKWOOD COMMUNITY LEISURE LTD	Sport Across Staffordshire	Grants & Subscriptions	16/11/2017	1011267	0758	750.00
0006971 PHIL MCINTYRE ENTERTAINMENT	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	16/11/2017	1011186	0638	3194.98
0013638 RED KITE NETWORK LTD	Leisure Capital Programme	Capital	16/11/2017	1012707	Multi	1750.00

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0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16/11/2017	1011079	4800	6194.72
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	16/11/2017	1011143	4800	6506.79
0009773 STAFFORDSHIRE WILDLIFE TRUST LTD	Partnerships Environmental Management	Other Fees	16/11/2017	1011121	0318	2000.00
0013117 STOKE CITY COMMUNITY TRUST	Sport Across Staffordshire	Grants & Subscriptions	16/11/2017	1011053	0765	5960.00
0013036 SUPPORT IN SPORT UK LTD	Parks & Open Spaces	Equipment, Furniture & Materials	16/11/2017	1011272	0628	1600.00
0009136 THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	16/11/2017	1011200	1313	798.00
0008535 THE PERFORMING RIGHT SOCIETY	Stafford Gatehouse Theatre	Licences	16/11/2017	1007255	0636	1113.33
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	16/11/2017	1011119	1394	1142.40
0006683 ACCLIMATISE	Technology	Communications & Computing	20/11/2017	1012690	0032	1680.00
0010393 AVALON PROMOTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	20/11/2017	1012682	0638	500.00
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	20/11/2017	1012663	0662	660.22
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	20/11/2017	1012672	0662	1070.14
0011526 CANNOCK AND STAFFORD A C	Sport Across Staffordshire	Grants & Subscriptions	20/11/2017	1012687	0765	1276.00
0005247 CIVICA UK LTD	Cross Service Invoice	Communications & Computing	20/11/2017	1011174	Multi	25530.73
0011660 CRAEMER UK LTD	Environment Capital Programme	Capital	20/11/2017	1007277	4215	4000.00
0000318 CRESS SECURITY COMPANY LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	20/11/2017	1012699	0933	550.00
0014241 DASH INFORMATION SYSTEMS LTD	Bereavement Services	Miscellaneous Expenses	20/11/2017	1010714	0346	1701.00
0009307 ENGLAND ATHLETICS	Events	Advertising/Promotions/Marketing	20/11/2017	1012659	0600	1300.00
0012634 ENTIFY	Stafford Gatehouse Theatre	Professional Fees	20/11/2017	1012660	0638	2000.00
0014358 GARY GRANT	Development Management	Legal Costs	20/11/2017	1012640	0909	750.00
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	20/11/2017	1012671	0662	807.63
0002359 HAVAS PEOPLE LTD	Regulatory Services	Indirect Employee Expenses	20/11/2017	1012718	0302	975.95
0005282 HMRC		Suspense	20/11/2017	1006512	9000	185285.78
0004055 INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	20/11/2017	1010665	Multi	798.29
0010332 J D MCDOUGALL	Stafford Gatehouse Theatre	Productions	20/11/2017	1007250	0638	606.84
0012406 KEELE UNIVERSITY	Sport Across Staffordshire	Multi-Expense Type Invoice	20/11/2017	1011937	0761	5200.40
0001234 LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	20/11/2017	1012688	0765	1388.00

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0014305 LYNGO THEATRE COMPANY	Stafford Gatehouse Theatre	Professional Fees	20/11/2017	1012676	0638	900.00
0008598 NORWELL LAPLEY PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	20/11/2017	1012677	0638	5883.38
0004117 OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	20/11/2017	961167	3110	691337.19
0009682 PALFREYMAN POWER LTD	Cleansing Services	Repairs & Maintenance - Buildings	20/11/2017	1006939	0322	1404.00
0009682 PALFREYMAN POWER LTD	Law and Administration	Repairs & Maintenance - Buildings	20/11/2017	1006940	1211	871.50
0009682 PALFREYMAN POWER LTD	Parks & Open Spaces	Repairs & Maintenance - Buildings	20/11/2017	1006941	0628	923.55
0008924 PARSONS PLUMBING & HEATING LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	20/11/2017	1012623	0666	520.00
0008924 PARSONS PLUMBING & HEATING LTD	Westbridge Park Fitness Centre	Repairs & Maintenance - Buildings	20/11/2017	1012624	0666	820.00
0008602 PAUL WOOLRIDGE	Bereavement Services	Professional Fees	20/11/2017	1012700	0342	1870.00
0015131 PRESTIGE PRODUCTIONS LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	20/11/2017	1012661	0638	3850.68
0008539 SELICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	20/11/2017	1012722	0006	818.37
0015857 SOCIAL AGENDAS MARKETING	Stafford Leisure Centre	Advertising/Promotions/Marketing	20/11/2017	1012726	0710	1500.00
0009646 SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	20/11/2017	1011170	0608	583.33
0006053 STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	20/11/2017	961191	3110	273046.19
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	20/11/2017	1010711	1303	1517.88
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	20/11/2017	1010713	1313	606.00
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Stafford Leisure Centre	Water Services	20/11/2017	1012713	0710	5704.45
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	20/11/2017	1012714	0000	1537.64
0005787 ABC DIGITAL SOLUTIONS LIMITED	Cross Service Invoice	Printing, Stationery & General Expenses	23/11/2017	1012975	Multi	502.42
0005216 BENTON MEMORIALS LTD	Bereavement Services	Direct Transport Costs	23/11/2017	1013036	0346	1177.17

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0006371 CORONA ENERGY	Public Buildings	Energy Costs	23/11/2017	1012942	0000	1451.18
0006371 CORONA ENERGY	Stafford Leisure Centre	Energy Costs	23/11/2017	1012943	0710	3433.42
0006371 CORONA ENERGY	Stafford Gatehouse Theatre	Energy Costs	23/11/2017	1012946	0636	1001.43
0006371 CORONA ENERGY	Parks & Open Spaces	Energy Costs	23/11/2017	1012947	0628	1039.12
0006371 CORONA ENERGY	Bereavement Services	Energy Costs	23/11/2017	1012951	0346	1679.13
0011606 DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	23/11/2017	1011057	0638	600.00
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/11/2017	1012965	Multi	1012.60
0004236 EE LTD	Cross Service Invoice	Multi-Expense Type Invoice	23/11/2017	1012966	Multi	2695.97
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	23/11/2017	1012912	Multi	4039.66
0013912 GREENE KING PLC	Stafford Gatehouse Theatre	Catering	23/11/2017	1013004	0662	585.08
0015382 INDUSTRIAL CHEMICALS LTD	Stafford Leisure Centre	Equipment, Furniture & Materials	23/11/2017	1010429	0710	775.80
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	23/11/2017	1012998	0302	886.89
0011793 OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	23/11/2017	1010677	0933	18954.32
0006811 OPAL ENVELOPES LTD	Technology	Printing, Stationery & General Expenses	23/11/2017	1010722	0032	1116.00
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	23/11/2017	1012921	0365	2200.00
0012376 RATTLE & DRUM PROMOTIONS	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	23/11/2017	1013263	Multi	3967.66
0015279 RICARDO ENERGY & ENVIRONMENT	Waste & Recycling	Professional Fees	23/11/2017	1010706	0305	614.90
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23/11/2017	1013040	4800	6790.56
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23/11/2017	1013041	4800	6023.92
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23/11/2017	1013042	4800	6895.88
0014456 STAFFORDSHIRE HOUSING ASSOCIATION	Community Capital Programme	Capital	23/11/2017	1013043	4800	6700.60
0012590 T & R M DAVIES	Partnerships Environmental Management	Equipment, Furniture & Materials	23/11/2017	1013301	0318	2620.00
0006107 VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	23/11/2017	1012960	0032	1669.28

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0000212 WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	23/11/2017	1012918	0399	2103.00
0000212 WILLIAM EMERY AND SON	Bereavement Services	Miscellaneous Expenses	23/11/2017	1012919	0399	1810.00
0015124 3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	27/11/2017	1012638	0933	539.90
0006943 A CLAPTON	Stafford Gatehouse Theatre	Productions	27/11/2017	1010854	0638	3000.00
0015587 AURA CONSERVATION LTD	Ancient High House	Repairs & Maintenance - Buildings	27/11/2017	1012987	0648	4501.98
0013799 BOOKER LTD (STOKE)	Stafford Gatehouse Theatre	Catering	27/11/2017	1013234	0662	704.89
0008941 BUILDING ENVIRONMENT CONTROL LTD	Public Buildings	Repairs & Maintenance - Buildings	27/11/2017	1011204	0000	936.00
0000761 CAMPION FENCING	Allotments	Repairs & Maintenance - Buildings	27/11/2017	1013022	0634	795.00
0012496 CHRISTMAS PLUS LTD	Economic Development	Repairs & Maintenance - Other	27/11/2017	1013313	0941	14133.97
0011660 CRAEMER UK LTD	Environment Capital Programme	Capital	27/11/2017	1010690	4215	9000.00
0001846 DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	27/11/2017	1013254	0365	3128.88
0001846 DOWNINGS RECYCLING LTD	Street Scene	Refuse Disposal/Collections	27/11/2017	1013256	0365	867.04
0015612 ELM GROUP STAFFORD LTD	Forward Planning	Professional Fees	27/11/2017	1013021	0912	1080.00
0014425 ENIGMA CCTV LTD	CCTV	Private Contractors	27/11/2017	1010638	1321	6097.60
0008736 FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	27/11/2017	1013293	0346	1689.96
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	27/11/2017	1013308	Multi	4046.18
0003768 FAY MAYER RECRUITMENT LTD	Cross Service Invoice	Direct Employee Expenses	27/11/2017	1013309	Multi	3753.62
0015564 FLYING DUCKS	Stafford Gatehouse Theatre	Professional Fees	27/11/2017	1013236	0638	4853.99
0015008 FRANCES COLLIER	Shakespeare	Productions	27/11/2017	1013229	0645	4000.00
0014265 GREENBRIDGE DESIGNS LTD	Bereavement Services	Equipment, Furniture & Materials	27/11/2017	1013307	0346	510.00
0006398 HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	27/11/2017	1010732	0365	818.33
0006398 HENRY ALTY LTD	Street Scene	Equipment, Furniture & Materials	27/11/2017	1012922	0365	634.40
0015802 IRL GROUP LTD	Public Buildings	Repairs & Maintenance - Buildings	27/11/2017	1013218	0000	27935.00
0014255 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	27/11/2017	1013306	0302	1324.40
0014865 LILAC PRODUCTIONS LTD	Sports, Health, Physical Development	Indirect Employee Expenses	27/11/2017	1013224	0601	890.00
0014865 LILAC PRODUCTIONS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27/11/2017	1013225	0603	1342.50
0014865 LILAC PRODUCTIONS LTD	Leisure, Planning & Marketing	Advertising/Promotions/Marketing	27/11/2017	1013226	0603	1342.50

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0001959 LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	27/11/2017	1010442	0031	966.14
0005231 MEB TOTAL LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	27/11/2017	1013223	0710	717.93
0008939 MEMSAFE LTD	Bereavement Services	Professional Fees	27/11/2017	1010725	0342	5538.00
0008487 MULTIDATA	Cross Service Invoice	Communications & Computing	27/11/2017	1011096	Multi	1835.06
0012568 OULTON LANDSCAPES	Street Scene	Sub-Contractors	27/11/2017	1013032	0365	2250.00
0008924 PARSONS PLUMBING & HEATING LTD	Stafford Leisure Centre	Repairs & Maintenance - Buildings	27/11/2017	1013034	0710	680.00
0008924 PARSONS PLUMBING & HEATING LTD	Stafford Gatehouse Theatre	Repairs & Maintenance - Buildings	27/11/2017	1013222	0636	1001.00
0011882 RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	27/11/2017	1013023	0331	27993.96
0000071 ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	27/11/2017	1011104	0088	678.26
0000071 ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	27/11/2017	1011105	0154	1085.81
0015724 SEVERN TRENT WATER LTD	Regulatory Services	Water Services	27/11/2017	1013217	0329	539.12
0006053 STAFFORDSHIRE FIRE & RESCUE SERVICE	Corporate Business and Partnerships	Indirect Employee Expenses	27/11/2017	1013303	0002	5395.83
0000761 THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	27/11/2017	1013260	1313	672.00
0014343 THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	27/11/2017	1010710	1303	1576.38
0014343 THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	27/11/2017	1010712	1313	847.92
0014850 THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	27/11/2017	1000251	Multi	-2084.00
0014850 THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	27/11/2017	1004375	Multi	1760.00
0014850 THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	27/11/2017	1013287	Multi	902.00
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	27/11/2017	1013299	1394	539.00
0010249 THEAM SECURITY LTD	Partnerships	Private Contractors	27/11/2017	1013300	1394	1016.70
0013504 TOPTIX UK LTD	Stafford Gatehouse Theatre	Communications & Computing	27/11/2017	1013231	0636	4519.52
0015924 UK PRODUCTIONS LTD	Stafford Gatehouse Theatre	Professional Fees	27/11/2017	1013237	0638	4000.00
0000084 WATER PLUS LTD - SEVERN TRENT WATER	Westbridge Park Fitness Centre	Water Services	27/11/2017	1013233	0666	1288.71

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
0001225	WHATS ON MAGAZINES LTD	Stafford Gatehouse Theatre	Advertising/Promotions/Marketing	27/11/2017	1011167	0636	650.00
0014921	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	28/11/2017	1011068	0365	670.11
0009384	A C ENTERTAINMENT TECHNOLOGIES LTD	Stafford Gatehouse Theatre	Productions	30/11/2017	1011187	0638	906.40
0009233	ATLAS CLEANING	Public Buildings	Cleaning	30/11/2017	1013635	0000	6164.87
0009233	ATLAS CLEANING	Cross Service Invoice	Cleaning	30/11/2017	1013636	Multi	2029.77
0009233	ATLAS CLEANING	Ancient High House	Cleaning	30/11/2017	1013637	0648	1251.89
0005170	BANNER GROUP LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/11/2017	1013597	Multi	620.57
0005965	BRITISH GAS BUSINESS	Parks & Open Spaces	Energy Costs	30/11/2017	1013560	0628	713.42
0005965	BRITISH GAS BUSINESS	Bereavement Services	Energy Costs	30/11/2017	1013579	0346	1205.61
0000318	CRESS SECURITY COMPANY LTD	Land & Properties	Repairs & Maintenance - Buildings	30/11/2017	1013631	0948	566.10
0011606	DENISE BODY	Stafford Gatehouse Theatre	Professional Fees	30/11/2017	1011058	0638	600.00
0004961	EMBLEM PRINT PRODUCTS LTD	Stafford Castle	Catering	30/11/2017	1013510	0654	800.64
0002799	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	30/11/2017	1013592	Multi	1263.99
0004408	GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	30/11/2017	1013670	0347	611.35
0009479	INDALO MARQUEES LTD	Events	Advertising/Promotions/Marketing	30/11/2017	1013508	0600	725.00
0014255	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	30/11/2017	1013504	0302	916.78
0014255	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	30/11/2017	1013643	0302	520.30
0014255	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	30/11/2017	1013644	0302	876.92
0001234	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	30/11/2017	1013645	0726	1540.00
0015197	MLEC	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	30/11/2017	1013611	Multi	650.00
0004957	NEOPOST CREDIFON	Technology	Equipment, Furniture & Materials	30/11/2017	1013650	0031	1103.35
0015856	PENHAM EXCEL LTD	Off Street Parking Services	Legal Costs	30/11/2017	1013663	0933	4490.00
0015235	PORT VALE FOUNDATION TRUST	Sport Across Staffordshire	Grants & Subscriptions	30/11/2017	1013653	0765	500.00
0015235	PORT VALE FOUNDATION TRUST	Sport Across Staffordshire	Grants & Subscriptions	30/11/2017	1013654	0765	500.00
0015235	PORT VALE FOUNDATION TRUST	Sport Across Staffordshire	Grants & Subscriptions	30/11/2017	1013655	0765	500.00
0008539	SELLICK PARTNERSHIP LTD	Law and Administration	Direct Employee Expenses	30/11/2017	1013660	0006	818.37
0003791	STAFFORD PLAYERS	Stafford Gatehouse Theatre	Multi-Expense Type Invoice	30/11/2017	1013523	Multi	1788.19

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2017 and 30/11/2017

November 2017	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount
0002995 STAFFORDSHIRE CHAMBERS OF COMMERCE AND INDUSTRY LTD	Economic Development	Advertising/Promotions/Marketing	30/11/2017	1013609	0919	855.75
0005908 STANDARD LIFE		Suspense	30/11/2017	1012933	9000	1200.00
0006807 THE TASTY PANTRY 2008 LTD	Law and Administration	Civic Expenses	30/11/2017	1013667	0089	1540.00
0000256 UNISON		Suspense	30/11/2017	1012939	9000	1108.65
0013183 WIGAN LEISURE & CULTURE TRUST	Sport Across Staffordshire	Grants & Subscriptions	30/11/2017	1013563	0726	825.00