

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
24/06/2015	Portacabins - Shobnall Leisure Complex	Leisure Development	1,068.00	AAC Air Conditioning & Refridgeration Ltd
24/08/2015	Repairs & Maintenance to Buildings	Facilities Management	786.00	Abbey Glass (Derby) Ltd.
01/09/2015	Maintenance Contracts	Brewhouse Arts Centre	1,060.41	ADT Fire And Security Plc
27/07/2015	General Grants	Grants To Voluntary Orgnstns	4,600.00	Age Uk Burton upon Trent
06/07/2015	Consultants	Housing Benefits Admin	750.00	Airey Consultancy Services Ltd
27/08/2015	General Grants	Enterprise	6,316.06	Alexander Accountancy
11/08/2015	Contract Payments	Uttoxeter Leisure Centre Capital	5,812.00	Ampton Electrical Services Ltd
29/07/2015	Subscriptions	Chief Executive	2,358.45	An Individual
13/07/2015	Arts Worker Fees	Arts Programme - Dance Development	725.00	An Individual
15/07/2015	Arts Worker Fees	Arts Programme - Dance Health	950.00	An Individual
09/07/2015	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	778.43	An Individual
30/06/2015	Temporary Staff Costs	Brewhouse Arts Centre	500.00	An Individual
28/08/2015	Temporary Staff Costs	Brewhouse Arts Centre	500.00	An Individual
31/07/2015	Temporary Staff Costs	Brewhouse Arts Centre	875.00	An Individual
21/07/2015	Other Expenses	Brewhouse Community Ticket Sales	517.50	An Individual
25/07/2015	Other Expenses	Brewhouse Community Ticket Sales	960.00	An Individual
29/05/2015	Training Expenses	Corporate Training	750.00	An Individual
26/06/2015	Contract Payments	Uttoxeter Leisure Centre Capital	690.00	An Individual
29/06/2015	Wasps Expenditure	Ward Action Service Plans	760.00	An Individual
02/03/2015	Consultants	Members Allowances & Expenses	3,264.75	An Individual
04/09/2015	Advance of Salary	Advance of Salary	19,072.72	An Individual
28/07/2015	Advance of Salary	Advance of Salary	501.62	An Individual
20/08/2015	Repairs & Maintenance to Buildings	Village & Community Halls	2,775.00	Aqua Jet specialist Drainage Contrators Ltd
30/04/2015	Growth Point Work	New Growth Points	6,030.00	Armstrong Stokes & Clayton Limited
10/09/2015	General Grants	Grants To Voluntary Orgnstns	3,711.45	Art & Soul Friendship Group
01/07/2015	Swimming Badges	Meadowside Leisure Centre	597.58	Asa Awards & Merchandising Ltd
31/07/2015	Swimming Badges	Meadowside Leisure Centre	768.76	Asa Awards & Merchandising Ltd
08/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
16/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
19/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
21/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
11/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	690.00	Ascot Hotel
05/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
04/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
26/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,200.00	Ascot Hotel
26/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,240.00	Ascot Hotel
31/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	650.00	Ascot Hotel
04/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
16/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
30/06/2015	Community Transport Bus Passes	Travel Concessions	871.75	Ashbourne Community Transport
08/07/2015	System Maintenance	Committee Support	950.00	Astech Consultants Ltd
11/08/2015	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,174.25	Audience Systems
23/06/2015	Grounds Maintenance	Open Spaces	844.00	Autosigns
28/05/2015	Contract Payments	Refuse Collection	16,300.00	Bartec Auto ID Ltd

24/08/2015	General Grants	Enterprise	3,636.89	Beyond Blackbelt Martial Arts School
28/08/2015	Third Party Payments	Recycling	15,127.10	Biffa Waste Services Limited
21/08/2015	Third Party Payments	Recycling	11,147.43	Biffa Waste Services Limited
04/09/2015	Third Party Payments	Recycling	11,425.42	Biffa Waste Services Limited
08/05/2015	Third Party Payments	Recycling	45,379.87	Biffa Waste Services Limited
31/07/2015	Third Party Payments	Recycling	14,155.10	Biffa Waste Services Limited
24/07/2015	Third Party Payments	Recycling	13,473.91	Biffa Waste Services Limited
30/06/2015	Third Party Payments	Recycling	34,590.14	Biffa Waste Services Limited
26/06/2015	Third Party Payments	Recycling	14,593.78	Biffa Waste Services Limited
14/08/2015	Third Party Payments	Recycling	15,234.55	Biffa Waste Services Limited
07/08/2015	Third Party Payments	Recycling	12,587.68	Biffa Waste Services Limited
10/08/2015	Third Party Payments	Recycling	43,995.61	Biffa Waste Services Limited
19/06/2015	Third Party Payments	Recycling	19,722.90	Biffa Waste Services Limited
17/07/2015	Third Party Payments	Recycling	16,140.54	Biffa Waste Services Limited
10/07/2015	Third Party Payments	Recycling	15,055.14	Biffa Waste Services Limited
03/07/2015	Third Party Payments	Recycling	18,396.01	Biffa Waste Services Limited
18/06/2015	Public Participation & Consultation	Programmes & Information	4,400.00	BiP Solutions Ltd
07/08/2015	Consultants	Legal Services	510.00	Birmingham City Council
18/08/2015	Commuted Sum Expenditure	Shobnall Leisure Complex	2,845.00	Bloomin Gardens And Landscapes Ltd
18/08/2015	Commuted Sum Expenditure	Shobnall Leisure Complex	21,165.00	Bloomin Gardens And Landscapes Ltd
29/06/2015	Grounds Maintenance	Open Spaces	6,112.00	Bloomin Gardens And Landscapes Ltd
22/06/2015	ICT Departmental Purchases	ICT	650.00	Blue Cube Security Ltd
24/08/2015	Software Licenses & Contracts	ICT	1,256.20	Blue Cube Security Ltd
11/08/2015	Repairs & Maintenance to Buildings	Leisure Centres	750.00	BOND Dickinson LLP
24/07/2015	Software Licenses & Contracts	ICT	1,989.19	Bottomline Technologies Ltd
17/07/2015	Contracted Grounds Maintenance	Horticultural Resource Centre	35,997.07	Boverton Nurseries Ltd
03/08/2015	Temporary Staff Costs	Planning Delivery	1,179.75	BRG Interim Solutions Ltd
08/06/2015	Temporary Staff Costs	Planning Delivery	1,410.63	BRG Interim Solutions Ltd
13/07/2015	Temporary Staff Costs	Planning Delivery	1,777.75	BRG Interim Solutions Ltd
20/07/2015	Temporary Staff Costs	Planning Delivery	1,676.45	BRG Interim Solutions Ltd
24/08/2015	Temporary Staff Costs	Planning Delivery	1,468.95	BRG Interim Solutions Ltd
24/08/2015	Temporary Staff Costs	Planning Delivery	1,404.85	BRG Interim Solutions Ltd
24/08/2015	Temporary Staff Costs	Planning Delivery	1,436.00	BRG Interim Solutions Ltd
13/07/2015	Temporary Staff Costs	Planning Delivery	1,186.25	BRG Interim Solutions Ltd
01/09/2015	Temporary Staff Costs	Planning Delivery	1,473.45	BRG Interim Solutions Ltd
10/08/2015	Temporary Staff Costs	Planning Delivery	1,348.75	BRG Interim Solutions Ltd
13/07/2015	Temporary Staff Costs	Planning Delivery	1,404.00	BRG Interim Solutions Ltd
03/08/2015	Temporary Staff Costs	Planning Delivery	1,196.00	BRG Interim Solutions Ltd
08/07/2015	Software Licenses & Contracts	Environmental Health	618.00	British Geological Survey
06/07/2015	Subscriptions	Car Parks - General	857.00	British Parking Association
22/06/2015	Telephones	Closed Circuit Cameras	2,465.70	British Telecommunications
22/06/2015	Telephones	Closed Circuit Cameras	18,785.05	British Telecommunications
29/06/2015	Advertising	Programmes & Information	1,349.10	British Telecommunications Plc
22/09/2015	Advertising	Programmes & Information	1,214.10	British Telecommunications plc
03/09/2015	Parking Tickets	Community and Civil Enforcement	517.20	Brown Advertising and Design

26/05/2015	Professional Fees	Civic Function Refurbishment (Capital)	1,415.38	Brownhill Hayward Brown Ltd
10/07/2015	Arts Worker Fees	Brewhouse Arts Centre	600.00	Bucket Club
20/08/2015	Electricity	Shobnall Leisure Complex	505.79	Burton & South Derbyshire College
16/07/2015	Electricity	Shobnall Leisure Complex	511.50	Burton & South Derbyshire College
30/06/2015	General Grants	Grants To Voluntary Orgnstns	3,900.00	Burton Afghan Society
08/07/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Burton Albion Community Trust
24/08/2015	Rents	Community Sport (CSPAN)	1,400.00	Burton Amateur Boxing Club
23/07/2015	General Grants	Grants To Voluntary Orgnstns	1,598.54	Burton Caribbean Association
08/09/2015	Waste & Litter Disposal	Street Cleaning	1,050.00	Burton Environmental Services Ltd
06/08/2015	General Grants	Sports Development Project	1,000.00	Burton Junior Football Leagues
28/07/2015	General Grants	Grants To Voluntary Orgnstns	1,162.50	Burton upon Trent & District YMCA
09/07/2015	General Grants	Grants To Voluntary Orgnstns	1,700.00	Burton Youth For Christ
07/07/2015	Set up Crews	Burton Town Hall Civic Building	1,260.00	C W Services
07/07/2015	Set up Crews	Burton Town Hall Civic Building	900.00	C W Services
10/08/2015	Set up Crews	Burton Town Hall Civic Building	1,500.00	C W Services
31/08/2015	Set up Crews	Burton Town Hall Civic Building	1,020.00	C W Services
29/07/2015	Exhibitions/Events	Open Spaces	575.00	C W Services
26/06/2015	Hire of Equipment	Central Reprographics	6,896.75	Canon Uk Ltd
14/08/2015	Temporary Staff Costs	Council Tax Collection	3,236.70	Capita Business Services
23/06/2015	Consultants	Council Tax Collection	3,875.00	Capita Software Services
19/08/2015	Rents	Sports Development Project	525.00	Carver Road Community Centre
12/05/2015	General Grants	Neighbourhood Planning	5,407.45	Charisma Spatial Planning Limited
01/08/2015	Christmas Decorations	Grants for Tourism	5,125.00	Christmas Plus
10/07/2015	Christmas Decorations	Grants for Tourism	588.20	Christmas Plus
10/06/2015	Subscriptions	Council Tax Collection	750.00	CIPFA Business Ltd
11/08/2015	Printing and Stationery	Brewhouse Arts Centre	2,000.00	Clear Channel Uk Ltd
01/07/2015	General Grants	Enterprise	2,500.00	Clide Limited
08/09/2015	General Grants	Leisure Centres	750.00	Climb Hire Ltd
13/08/2015	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	751.00	Clothing4 Ltd
28/06/2015	Temporary Staff Costs	Second Half Activity	547.72	Comensura Ltd
05/07/2015	Temporary Staff Costs	Second Half Activity	562.80	Comensura Ltd
15/07/2015	Temporary Staff Costs	Recycling	3,212.61	Comensura Ltd
06/09/2015	Temporary Staff Costs	Recycling	7,517.89	Comensura Ltd
12/08/2015	Temporary Staff Costs	Recycling	2,887.40	Comensura Ltd
16/08/2015	Temporary Staff Costs	Recycling	2,082.49	Comensura Ltd
21/06/2015	Temporary Staff Costs	Recycling	3,479.34	Comensura Ltd
02/08/2015	Temporary Staff Costs	Recycling	3,686.49	Comensura Ltd
28/06/2015	Temporary Staff Costs	Recycling	2,364.33	Comensura Ltd
19/07/2015	Temporary Staff Costs	Recycling	4,355.44	Comensura Ltd
29/07/2015	Temporary Staff Costs	Recycling	4,328.73	Comensura Ltd
23/08/2015	Temporary Staff Costs	Recycling	5,405.60	Comensura Ltd
05/07/2015	Temporary Staff Costs	Recycling	3,509.82	Comensura Ltd
30/08/2015	Temporary Staff Costs	Recycling	3,343.48	Comensura Ltd
29/07/2015	Temporary Staff Costs	Refuse Collection	1,532.32	Comensura Ltd
19/07/2015	Temporary Staff Costs	Refuse Collection	1,634.76	Comensura Ltd

16/08/2015	Temporary Staff Costs	Refuse Collection	2,195.92	Comensura Ltd
21/06/2015	Temporary Staff Costs	Refuse Collection	1,514.36	Comensura Ltd
05/07/2015	Temporary Staff Costs	Refuse Collection	1,151.48	Comensura Ltd
02/08/2015	Temporary Staff Costs	Refuse Collection	1,136.37	Comensura Ltd
12/08/2015	Temporary Staff Costs	Refuse Collection	2,021.55	Comensura Ltd
23/08/2015	Temporary Staff Costs	Refuse Collection	1,754.80	Comensura Ltd
15/07/2015	Temporary Staff Costs	Refuse Collection	2,688.03	Comensura Ltd
06/09/2015	Temporary Staff Costs	Refuse Collection	4,062.62	Comensura Ltd
28/06/2015	Temporary Staff Costs	Refuse Collection	2,322.46	Comensura Ltd
06/09/2015	Temporary Staff Costs	Street Cleaning	2,017.92	Comensura Ltd
23/08/2015	Temporary Staff Costs	Street Cleaning	2,194.06	Comensura Ltd
30/08/2015	Temporary Staff Costs	Street Cleaning	2,245.45	Comensura Ltd
28/06/2015	Temporary Staff Costs	Street Cleaning	2,097.75	Comensura Ltd
19/07/2015	Temporary Staff Costs	Street Cleaning	2,204.75	Comensura Ltd
05/07/2015	Temporary Staff Costs	Street Cleaning	2,319.30	Comensura Ltd
16/08/2015	Temporary Staff Costs	Street Cleaning	2,473.01	Comensura Ltd
21/06/2015	Temporary Staff Costs	Street Cleaning	2,453.03	Comensura Ltd
12/08/2015	Temporary Staff Costs	Street Cleaning	2,620.69	Comensura Ltd
15/07/2015	Temporary Staff Costs	Street Cleaning	2,614.70	Comensura Ltd
02/08/2015	Temporary Staff Costs	Street Cleaning	2,081.34	Comensura Ltd
29/07/2015	Temporary Staff Costs	Street Cleaning	2,861.93	Comensura Ltd
12/08/2015	Temporary Staff Costs	Trade Waste Recycling	695.20	Comensura Ltd
21/06/2015	Temporary Staff Costs	Facilities Management	845.08	Comensura Ltd
23/08/2015	Temporary Staff Costs	Facilities Management	789.75	Comensura Ltd
28/08/2015	Provision of Wheelie Bins	Recycling	12,090.00	Craemer UK Limited
02/07/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Cruse Bereavement Care - Burton on Trent Branch
22/08/2015	Grounds Maintenance	Open Spaces	4,170.00	D S K Engineering Services
11/07/2015	Grounds Maintenance	Open Spaces	2,865.00	D S K Engineering Services
11/07/2015	Play Equipment	Open Spaces	1,263.00	D S K Engineering Services
22/08/2015	Play Equipment	Open Spaces	2,806.00	D S K Engineering Services
18/07/2015	Grounds Maintenance	Horticultural Resource Centre	1,000.00	D S K Engineering Services
18/07/2015	Grounds Maintenance	Horticultural Resource Centre	1,985.00	D S K Engineering Services
18/07/2015	Grounds Maintenance	Horticultural Resource Centre	1,810.00	D S K Engineering Services
18/07/2015	Grounds Maintenance	Horticultural Resource Centre	1,000.00	D S K Engineering Services
16/07/2015	Repairs & Maintenance to Buildings	Cemeteries	560.00	D.P.S. Roofing & Building Services
16/07/2015	Repairs & Maintenance to Buildings	Cemeteries	560.00	D.P.S. Roofing & Building Services
14/08/2015	Repairs & Maintenance to Buildings	Leisure Centres	1,170.20	Denton Blinds Ltd
04/08/2015	Bus Passes	Customer Services Centres	848.80	Derbyshire County Council
30/06/2015	Grounds Maintenance	Leisure Centres	682.50	Derwent Fencing
30/04/2015	Criminal Records Searches	Licensing	698.00	Disclosure & Barring Services
31/08/2015	Criminal Records Searches	Licensing	1,012.00	Disclosure & Barring Services
30/06/2015	Criminal Records Searches	Licensing	616.00	Disclosure & Barring Services
31/07/2014	Criminal Records Searches	Licensing	1,012.00	Disclosure & Barring Services
30/06/2015	Criminal Records Searches	Human Resources	616.00	Disclosure & Barring Services
20/08/2015	Advertising	Meadowside Leisure Centre	548.00	Dotmailer Ltd

19/08/2015	Project Grant Payments	Neighbourhood Management	500.00	Draycott in the Clay Village Hall
31/08/2015	Temporary Staff Costs	Planning Delivery	3,219.88	DSW Planning Services Ltd
04/08/2015	Temporary Staff Costs	Planning Delivery	3,612.51	DSW Planning Services Ltd
07/07/2015	Temporary Staff Costs	Planning Delivery	3,510.31	DSW Planning Services Ltd
31/05/2015	Temporary Staff Costs	Planning Delivery	3,409.01	DSW Planning Services Ltd
22/07/2015	Electricity	Car Parks - General	6,644.02	e.on
07/08/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	938.72	e.on
07/08/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	568.18	e.on
21/09/2015	Grounds Maintenance	Coopers Square Car Park - Surface	13,802.41	E.on Energy Solutions Ltd
06/08/2015	Maintenance Agreements	Closed Circuit Cameras	800.00	E.on Energy Solutions Ltd
14/07/2015	General Grants	Grants To Voluntary Orgnstns	15,610.30	East Staffordshire Citizens Advice Bureau
11/08/2015	Community Transport Bus Passes	Travel Concessions	1,679.10	East Staffordshire Mobility Link Ltd
14/09/2015	Community Transport Bus Passes	Travel Concessions	1,868.10	East Staffordshire Mobility Link Ltd
07/07/2015	Community Transport Bus Passes	Travel Concessions	2,161.40	East Staffordshire Mobility Link Ltd
21/08/2015	Rents	Closed Circuit Cameras	1,028.83	Eddisons Commercial Property Management Ltd
23/07/2015	Rents	Closed Circuit Cameras	1,187.79	Eddisons Commercial Property Management Ltd
13/08/2015	Electricity	Brewhouse Arts Centre	684.94	Edf Energy 1 Ltd
02/07/2015	Electricity	Brewhouse Arts Centre	773.56	Edf Energy 1 Ltd
02/09/2015	Electricity	Brewhouse Arts Centre	610.12	Edf Energy 1 Ltd
24/06/2015	Other Fees & Charges	Parliamentary Elections	1,000.00	Electoral Claims Unit
01/08/2015	Printing and Stationery	Neighbourhood Planning Referendum	6,980.91	Electoral Reform Services
01/08/2015	Printing and Stationery	Electoral Services	17,403.65	Electoral Reform Services
31/08/2015	Printing and Stationery	Electoral Services	9,543.62	Electoral Reform Services
30/06/2015	Printing and Stationery	Electoral Services	15,932.85	Electoral Reform Services
01/04/2015	Departmental Postages	Parliamentary Elections	22,725.06	Electoral Reform Services
08/07/2015	Provision of Wheelie Bins	Recycling	740.00	ESE World Limited
13/07/2015	Other Equipment	Environmental Health	3,235.00	ESU1 Limited
09/06/2015	Rents	Closed Circuit Cameras	1,028.83	F&C Reit ASSET MANAGEMENT PLC
29/06/2015	Rents	Community Sport (CSPAN)	1,721.80	FISH2013
30/06/2015	Direct Purchases	DSO Stores Account	758.23	Fuel Card Services Ltd
31/07/2015	Direct Purchases	DSO Stores Account	774.82	Fuel Card Services Ltd
31/08/2015	Direct Purchases	DSO Stores Account	512.26	Fuel Card Services Ltd
02/09/2015	Exhibitions/Events	Open Spaces	700.00	Funtastic Entertainments
20/07/2015	Training Expenses	Corporate Training	606.18	Future Fit Training Ltd
29/06/2015	Other Equipment	Burton Retail Market	1,166.28	Geesink Norba Ltd
11/08/2015	Promotional Materials	Recycling	2,098.90	Gelpack Excelsior Ltd.
08/09/2015	Promotional Materials	Recycling	2,416.00	Gelpack Excelsior Ltd.
04/08/2015	Direct Purchases	DSO Stores Account	2,720.00	Gelpack Excelsior Ltd.
31/07/2015	Growth Point Work	New Growth Points	1,450.00	Gillespies
01/07/2015	Growth Point Work	New Growth Points	4,838.30	Gillespies
10/08/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
10/08/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
17/08/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
24/08/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
27/07/2015	Advertising	Brewhouse Arts Centre	1,475.00	Goult Design Ltd

27/07/2015	Advertising	Brewhouse Arts Centre	1,162.00	Goult Design Ltd
21/08/2015	Printing and Stationery	Uttoxeter Leisure Centre	550.00	Goult Design Ltd
01/09/2015	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
11/08/2015	Vehicle Hire	Recycling	2,600.00	GPL Hire
28/07/2015	Vehicle Hire	Recycling	1,170.00	GPL Hire
07/08/2015	Vehicle Hire	Recycling	1,300.00	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
03/07/2015	Vehicle Maintenance Costs	Refuse Collection	2,136.22	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/07/2015	Vehicle Maintenance Costs	Street Cleaning	1,498.13	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire

01/07/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/07/2015	Vehicle Maintenance Costs	Street Cleaning	666.24	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
03/07/2015	Vehicle Maintenance Costs	Street Cleaning	1,288.28	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/08/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/09/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/07/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
02/07/2015	Software Licenses & Contracts	Facilities Management	600.00	Grace Governance Solutions Ltd
30/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	749.55	Grail Court Hotel
30/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	893.70	Grail Court Hotel
07/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
11/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
01/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12	Grail Court Hotel
01/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
28/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
14/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
07/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96	Grail Court Hotel
28/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
07/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
07/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
07/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
01/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
01/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	655.38	Grail Court Hotel
07/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
14/07/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
11/08/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
25/06/2015	External Audit Fees	External Audit	16,959.00	Grant Thornton UK LLP
12/08/2015	Professional Support	Financial Management Unit	8,000.00	Grant Thornton UK LLP
01/09/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
01/08/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
30/07/2015	Vehicle Maintenance Costs	Recycling	3,992.73	Gullivers Municipal Hire Services

01/07/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
01/09/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
01/09/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
01/08/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
31/07/2015	Vehicle Maintenance Costs	Recycling	997.32	Gullivers Municipal Hire Services
01/07/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
01/08/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
01/07/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
15/07/2015	Vehicle Maintenance Costs	Recycling	2,672.87	Gullivers Municipal Hire Services
01/08/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
01/09/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
01/07/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
06/07/2015	Vehicle Maintenance Costs	Recycling	1,000.48	Gullivers Municipal Hire Services
01/09/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
01/08/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
01/07/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
14/07/2015	Catering Supplies	Brewhouse Cafe/Bar	796.00	H F Supplies Ltd
28/08/2015	Play Equipment	Open Spaces	4,733.00	HAGS SMP Ltd
04/09/2015	Play Equipment	Open Spaces	1,220.00	HAGS SMP Ltd
21/07/2015	Vehicle Maintenance Costs	Street Cleaning	975.57	Hako Machines Limited
19/08/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
20/07/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
19/07/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
30/08/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
05/08/2015	General Grants	Enterprise	906.00	Hardy Signs Ltd
13/07/2015	Grounds Maintenance	Open Spaces	640.00	Hardy Signs Ltd
04/09/2015	Repairs & Maintenance to Buildings	Leisure Centres	7,094.00	Hardy Signs Ltd
30/06/2015	Repairs & Maintenance to Buildings	Facilities Management	1,131.50	Hardy Signs Ltd
06/07/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,202.00	Harvey & Clark Ltd
14/08/2015	Repairs & Maintenance to Buildings	Shopmobility	1,328.00	Harvey & Clark Ltd
14/08/2015	Grounds Maintenance	Open Spaces	873.00	Harvey & Clark Ltd
17/07/2015	General Grants	Grants To Voluntary Orgnstns	5,993.75	Harvey Girls
20/06/2015	Recruitment Costs	Planning Delivery	1,575.00	Havas People Ltd
17/07/2015	Medical Examinations	Human Resources	623.03	Hobson Health
17/08/2015	Medical Examinations	Human Resources	623.03	Hobson Health
17/07/2015	Other Expenses	Brewhouse Community Ticket Sales	1,081.00	Holy Rosary Primary School
03/07/2015	General Grants	Grants To Voluntary Orgnstns	5,428.31	Home-Start East Staffordshire
01/08/2015	Maintenance Contracts	Brewhouse Arts Centre	1,964.95	Honeywell Control Systems Ltd
03/07/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	872.96	Honeywell Control Systems Ltd
26/08/2015	General Grants	Enterprise	939.79	I-3 Recruitment Limited
17/09/2015	Exhibitions/Events	Chief Executive	1,000.00	Improvement & Development Agency for Local Government
30/04/2015	Leased Car Costs	Heads of Service	3,776.63	Inchcape Fleet Solutions Limited
31/07/2015	Swim Water Treatment	Meadowside Leisure Centre	750.00	Industrial Chemicals Ltd
31/07/2015	Swim Water Treatment	Uttoxeter Leisure Centre	1,000.00	Industrial Chemicals Ltd
04/09/2015	Rents	Sports Development Project	670.00	Inflatamania

05/08/2015	General Grants	Play Schemes	650.00	Inflatamania
25/08/2015	Members Expenses - Information Commissioner	Members Allowances & Expenses	500.00	Information Commissioner
05/08/2015	Consumables & Media Supplies	ICT	644.40	Insight Direct Uk
28/07/2015	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	2,520.00	Integrated BMS Ltd
17/07/2015	Telephones	Switchboard and Reception	1,264.99	Intrinsic Technology Ltd
14/08/2015	Telephones	Switchboard and Reception	1,315.06	Intrinsic Technology Ltd
06/08/2015	ICT Departmental Purchases	ICT	13,246.69	Intrinsic Technology Ltd
22/07/2015	Hardware Contracts	ICT	2,489.73	Intrinsic Technology Ltd
06/08/2015	Hardware Contracts	ICT	4,779.99	Intrinsic Technology Ltd
08/07/2015	Growth Point Work	New Growth Points	1,560.00	Ivy House Environmental
01/09/2015	Rents	Open Spaces	2,500.00	J T Leavesley Limited
31/07/2015	Cash Collection Security Services	Car Parks - General	4,468.80	Jade Security Services Ltd
30/06/2015	Cash Collection Security Services	Car Parks - General	4,263.60	Jade Security Services Ltd
01/07/2015	Legal Costs	Planning Policy	625.00	Kings Chambers
01/07/2015	Legal Costs	Planning Policy	625.00	Kings Chambers
06/07/2015	Legal Costs	Planning Policy	1,350.00	Kings Chambers
13/07/2015	Legal Costs	Planning Delivery	675.00	Kings Chambers
06/08/2015	Consultants	Closed Circuit Cameras	1,100.00	Kings Chambers
04/08/2015	Consultants	Asset Management	900.00	Kings Chambers
03/09/2015	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
28/08/2015	Play Equipment	Open Spaces	2,158.86	Kompan Ltd
23/04/2015	Other Equipment	Shobnall Leisure Complex	710.60	KTP UK LLP
17/06/2015	Books and Publications	Electoral Services	863.00	Lexis Nexis Butterworths
24/08/2015	Consultants	Council Tax Collection	3,858.72	Liberata Uk Ltd t/a CapacityGRID
08/07/2015	Training Expenses	Meadowside Leisure Centre	642.00	Lifesavers Direct
30/06/2015	Other Expenses	Brewhouse Community Ticket Sales	4,719.00	Little Theatre Company
19/07/2015	Advertising	Planning Delivery	579.42	Local World Ltd
05/07/2015	Advertising	Planning Delivery	809.19	Local World Ltd
12/07/2015	Advertising	Planning Delivery	839.16	Local World Ltd
07/06/2015	Advertising	Planning Delivery	599.40	Local World Ltd
28/06/2015	Advertising	Committee Support	679.32	Local World Ltd
31/07/2015	Printing and Stationery	Central Reprographics	845.86	Lyreco Uk Ltd
30/06/2015	Printing and Stationery	Central Reprographics	921.78	Lyreco Uk Ltd
24/06/2015	Arts Worker Fees	Music Project	12,562.00	Make Some Noise West Midlands
10/07/2015	Subscriptions	Enforcement Section	950.00	Mallard Consultancy Ltd
18/06/2015	Maintenance Contracts	Brewhouse Arts Centre	1,600.83	Marston's Plc
23/07/2015	Catering Supplies	Brewhouse Cafe/Bar	533.34	Marston's Plc
30/07/2015	Catering Supplies	Brewhouse Cafe/Bar	1,139.76	Marston's Plc
02/07/2015	Temporary Staff Costs	Planning Delivery	682.50	Matchtech Group Plc
03/07/2015	Fertilisers, Weedkiller and Insecticides	Street Cleaning	1,317.80	Maxwell Amenity Ltd
18/08/2015	Training Expenses	Corporate Training	890.00	Media Friendly Ltd
21/07/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	849.00	Metric Group Limited
02/09/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	3,160.50	Metric Group Limited
05/08/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited
07/07/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited

16/07/2015	Promotional Materials	Community and Civil Enforcement	820.00	Mobile Screenwipe Ltd
31/07/2015	Taxi Panels	Licensing	1,032.00	Mogo Uk
31/07/2015	Other Homeless Prevention	Housing Options	3,762.20	Money Spider Credit Union Ltd
26/07/2015	Temporary Staff Costs	Housing Benefits Admin	956.25	Morgan Hunt UK Ltd
09/08/2015	Temporary Staff Costs	Housing Benefits Admin	950.00	Morgan Hunt UK Ltd
23/08/2015	Temporary Staff Costs	Housing Benefits Admin	1,087.50	Morgan Hunt UK Ltd
19/07/2015	Temporary Staff Costs	Housing Benefits Admin	956.25	Morgan Hunt UK Ltd
16/08/2015	Temporary Staff Costs	Housing Benefits Admin	1,012.50	Morgan Hunt UK Ltd
30/08/2015	Temporary Staff Costs	Housing Benefits Admin	1,061.25	Morgan Hunt UK Ltd
12/07/2015	Temporary Staff Costs	Housing Benefits Admin	968.75	Morgan Hunt UK Ltd
28/06/2015	Temporary Staff Costs	Housing Benefits Admin	993.75	Morgan Hunt UK Ltd
02/08/2015	Temporary Staff Costs	Housing Benefits Admin	987.50	Morgan Hunt UK Ltd
05/07/2015	Temporary Staff Costs	Housing Benefits Admin	968.75	Morgan Hunt UK Ltd
31/07/2015	Arts Worker Fees	Arts Programme - Community Arts Development	500.00	Mr Thomas Fermor T/A Tingtang Theatre
27/06/2015	Exhibitions/Events	Open Spaces	570.00	Mr Thomas Fermor T/A Tingtang Theatre
24/07/2015	Direct Purchases	Street Cleaning	618.00	N A Brown Ltd
20/08/2015	Bank Reconciliation Adjustments	Income Management	3,377.71	Network Rail
15/08/2015	Overs and Shorts	Income Management	2,251.80	Network Rail
08/09/2015	General Grants	Parish Plans	1,134.60	Newborough Parish Council
07/07/2015	General Grants	Enterprise	1,273.00	Niche Architecture
08/07/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	520.00	Norclean Services Ltd
21/05/2015	Systems Development	Planning Delivery	641.25	Northgate Public Services (Uk) Ltd
21/07/2015	Grounds Maintenance	Open Spaces	650.00	Nova Sport Ltd
02/08/2015	Play Equipment	Open Spaces	950.00	Nova Sport Ltd
25/08/2015	Direct Purchases	DSO Stores Account	5,067.00	NWF Fuels Ltd
25/08/2015	Direct Purchases	DSO Stores Account	20,267.16	NWF Fuels Ltd
03/09/2015	Direct Purchases	DSO Stores Account	776.82	NWF Fuels Ltd
30/06/2015	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	575.00	O. Heap & Son (Derby) Ltd
17/08/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	951.88	Oconnor Electrical Ltd
03/07/2015	Disabled Facility Grant Payments	Housing Standards	3,145.92	Orbit Group Ltd
03/07/2015	Disabled Facility Grant Payments	Housing Standards	3,145.92	Orbit Housing Association
26/06/2015	Wasps Expenditure	Ward Action Service Plans	700.00	Outwoods Parish Council
28/08/2015	Repairs & Maintenance to Buildings	Facilities Management	3,482.00	Penny Hydraulics Ltd
14/07/2015	Other Expenses	Brewhouse Community Ticket Sales	2,056.00	Performing Stars Academy Limited
04/09/2015	Subscriptions	Uttoxeter Leisure Centre	1,840.17	Phonographic Performance Limited
25/08/2015	Maintenance Contracts	Public Conveniences	1,677.64	PHS Group Plc
22/07/2015	System Maintenance	ICT	4,367.91	Pitney Bowes Software Ltd
09/03/2015	Maintenance Contracts	Housing Options	1,545.00	Planet C Ltd
25/06/2015	Rents	Disability Sport	1,460.82	Plyvine Catering Ltd
17/03/2015	Other Equipment	Meadowside Leisure Centre	535.00	Pool Sentry Ltd
15/07/2015	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	2,242.86	Power Control Ltd
26/06/2015	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	653.31	Power Control Ltd
01/07/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
05/09/2015	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
05/06/2015	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited

01/09/2015	Advertising	Meadowside Leisure Centre	516.00	Promote Enterprise Ltd
10/06/2015	Miscellaneous Licenses	Brewhouse Arts Centre	1,123.21	PRS for Music
03/07/2015	General Grants	Grants To Voluntary Orgnstns	2,425.64	Pulse for Music Staffordshire CIC
22/08/2015	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
22/07/2015	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
30/07/2015	Franking Machine Postages	Central Reprographics	3,029.38	Purchase Power
22/06/2015	Franking Machine Postages	Central Reprographics	5,009.00	Purchase Power
08/09/2015	Maintenance Agreements	Closed Circuit Cameras	502.50	Quadrant Security Group
08/09/2015	Maintenance Agreements	Closed Circuit Cameras	598.50	Quadrant Security Group
22/07/2015	Maintenance Agreements	Closed Circuit Cameras	1,497.19	Quadrant Security Group
17/08/2015	Promotional Materials	Recycling	595.00	Reflex Print & Design
22/07/2015	General Grants	Grants To Voluntary Orgnstns	1,365.00	Relate Derby & Southern Derby
31/08/2015	Scanning	Planning Delivery	1,132.23	Resolution Data Management Ltd
31/05/2015	Scanning	Planning Delivery	1,168.42	Resolution Data Management Ltd
31/05/2015	Scanning	Planning Delivery	2,542.90	Resolution Data Management Ltd
31/07/2015	Scanning	Planning Delivery	2,495.33	Resolution Data Management Ltd
31/07/2015	Scanning	Planning Delivery	563.53	Resolution Data Management Ltd
31/08/2015	Scanning	Planning Delivery	2,254.93	Resolution Data Management Ltd
30/06/2015	Scanning	Planning Delivery	2,130.85	Resolution Data Management Ltd
30/04/2015	Scanning	Planning Delivery	2,522.12	Resolution Data Management Ltd
06/07/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Revitalise Respite Holidays
02/07/2015	Departmental Postages	Parliamentary Elections	1,861.00	Royal Mail Group Ltd
29/06/2015	Departmental Postages	Council Tax Collection	775.08	Royal Mail Group Ltd
27/07/2015	Departmental Postages	Council Tax Collection	615.96	Royal Mail Group Ltd
29/06/2015	Departmental Postages	Recovery	993.60	Royal Mail Group Ltd
01/09/2015	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
24/08/2015	Electricity	Wetmore Maltings (New Offices)	751.08	Rushton Hickman Partnership
03/08/2015	Rents	Wetmore Maltings (New Offices)	13,678.27	Rushton Hickman Partnership
01/09/2015	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
28/08/2015	Water Services	Wetmore Maltings (New Offices)	533.79	Rushton Hickman Partnership
24/06/2015	Insurances	Wetmore Maltings (New Offices)	3,443.94	Rushton Hickman Partnership
19/08/2015	Grounds Maintenance	Open Spaces	4,000.00	S.J Sherratt & Sons.
02/07/2015	Software Licenses & Contracts	Facilities Management	1,400.00	Safety Media Ltd
22/07/2015	General Grants	Grants To Voluntary Orgnstns	4,085.50	SARAC Burton & District
25/08/2015	Other Equipment	Shopmobility	564.00	Scot Mitchell Ltd
09/07/2015	Other Equipment	Shopmobility	530.00	Scot Mitchell Ltd
06/08/2015	Other Equipment	Shopmobility	1,685.00	Scot Mitchell Ltd
26/08/2015	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	648.00	Seton Limited
31/05/2015	Consultants	Legal Services	2,704.00	Sharpe Pritchard Solicitors & Parliamentary Agents
30/04/2015	Consultants	Legal Services	8,712.67	Sharpe Pritchard Solicitors & Parliamentary Agents
31/03/2015	Consultants	Legal Services	600.00	Sharpe Pritchard Solicitors & Parliamentary Agents
31/03/2015	Consultants	Legal Services	5,689.21	Sharpe Pritchard Solicitors & Parliamentary Agents
03/09/2015	Training Expenses	Corporate Training	2,120.00	Shelter Training
08/07/2015	General Grants	Grants To Voluntary Orgnstns	3,000.00	Sherratts Wood CIC
20/08/2015	Lease of vending machine	Shobnall Leisure Complex	1,110.50	Siemens Financial Services Ltd

31/07/2015	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
19/06/2015	Electricity	Meadowside Leisure Centre	544.98	Siemens Plc
27/08/2015	Website Construction & Maintenance	Programmes & Information	1,177.77	Siteimprove Ltd
26/06/2015	Repairs & Maintenance to Buildings	Facilities Management	724.00	Smith of Derby Ltd
21/08/2015	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	1,950.00	SOENECS Ltd
09/09/2015	Water Services	Cemeteries	2,343.37	South Staffordshire Water Plc
06/08/2015	Water Services	Uttoxeter Depot (ex Trentforce premises)	714.10	South Staffordshire Water Plc
08/09/2015	Water Services	Meadowside Leisure Centre	1,118.42	South Staffordshire Water Plc
01/08/2015	Water Services	Meadowside Leisure Centre	1,376.72	South Staffordshire Water Plc
01/07/2015	Water Services	Meadowside Leisure Centre	2,022.97	South Staffordshire Water Plc
03/07/2015	Water Services	Shobnall Leisure Complex	978.03	South Staffordshire Water Plc
03/07/2015	Water Services	Shobnall Leisure Complex	1,204.85	South Staffordshire Water Plc
08/08/2015	Water Services	Uttoxeter Leisure Centre	1,563.45	South Staffordshire Water Plc
01/09/2015	Water Services	Uttoxeter Leisure Centre	1,983.85	South Staffordshire Water Plc
04/07/2015	Water Services	Facilities Management	1,697.57	South Staffordshire Water Plc
06/08/2015	Third Party Payments	Internal Audit	31,733.33	South Warwickshire NHS Foundation Trust
21/04/2015	Electricity	Anderstaff Industrial Estate	606.06	Southern Electric
13/07/2015	Electricity	Pennycroft Lane Industrial Estate	643.33	Southern Electric
13/07/2015	Electricity	Meadowside Leisure Centre	2,426.08	Southern Electric
13/07/2015	Electricity	Meadowside Leisure Centre	6,501.21	Southern Electric
13/08/2015	Electricity	Meadowside Leisure Centre	6,681.11	Southern Electric
11/09/2015	Electricity	Meadowside Leisure Centre	6,635.39	Southern Electric
11/09/2015	Electricity	Meadowside Leisure Centre	2,481.41	Southern Electric
13/08/2015	Electricity	Meadowside Leisure Centre	3,297.49	Southern Electric
13/07/2015	Electricity	Public Conveniences	1,073.88	Southern Electric
13/08/2015	Electricity	Public Conveniences	1,002.61	Southern Electric
13/07/2015	Electricity	Public Conveniences	1,183.87	Southern Electric
13/07/2015	Electricity	Public Conveniences	540.89	Southern Electric
13/07/2015	Electricity	Shobnall Leisure Complex	524.01	Southern Electric
13/07/2015	Electricity	Burton Retail Market	1,631.20	Southern Electric
13/08/2015	Electricity	Burton Retail Market	1,575.28	Southern Electric
13/08/2015	Electricity	Uttoxeter Leisure Centre	3,555.80	Southern Electric
11/09/2015	Electricity	Uttoxeter Leisure Centre	3,646.51	Southern Electric
13/08/2015	Electricity	Uttoxeter Leisure Centre	13,755.19	Southern Electric
13/07/2015	Electricity	Facilities Management	2,299.84	Southern Electric
13/08/2015	Electricity	Facilities Management	1,986.11	Southern Electric
13/07/2015	Electricity	Wetmore Maltings (New Offices)	1,688.98	Southern Electric
13/08/2015	Electricity	Wetmore Maltings (New Offices)	1,800.29	Southern Electric
06/07/2015	General Grants	Sports Development Project	8,000.00	Sport Across Staffordshire And Stoke On Trent
01/07/2015	Software Licenses & Contracts	Community and Civil Enforcement	2,202.91	Spur Information Solutions Ltd
15/07/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	2,150.00	Squire Alarms Ltd
09/09/2015	General Grants	Neighbourhood Management	5,000.00	St Chads Church Burton upon Trent 2
27/08/2015	General Grants	Play Schemes	500.00	St Mary's Church Youth Project
07/09/2015	Pest Control Contracts	Pest Control & Animal Welfare	2,958.33	Stafford Borough Council
07/09/2015	Partnership Board	Partnerships	2,500.00	Staffordshire County Council

07/08/2015	Contributions to Other Bodies	Decriminalised Parking	40,891.95	Staffordshire County Council
11/06/2015	Search and Investigation Fees	Land Charges	3,450.20	Staffordshire County Council
09/07/2015	Search and Investigation Fees	Land Charges	4,755.00	Staffordshire County Council
13/08/2015	Search and Investigation Fees	Land Charges	4,924.00	Staffordshire County Council
30/06/2015	Vehicle Hire	Refuse Collection	1,494.50	Staffordshire County Council
31/07/2015	Third Party Payments	Trade Waste Recycling	18,623.22	Staffordshire County Council
21/07/2015	Legal Costs	Legal Services	601.00	Staffordshire County Council
21/07/2015	Legal Costs	Legal Services	530.50	Staffordshire County Council
22/07/2015	Promotional Materials	Recycling	1,329.29	Staffordshire County Council Printing Trading Services
22/07/2015	Promotional Materials	Recycling	1,149.70	Staffordshire County Council Printing Trading Services
14/08/2015	General Grants	Open Spaces	2,688.00	Staffordshire Ecological Services Limited
04/08/2015	Partnership Board	LSP Partnership Projects	1,000.00	Staffordshire Fire & Rescue Service
20/07/2015	Disabled Facility Grant Payments	Housing Standards	5,096.80	Staffordshire Housing Association
04/07/2015	Disabled Facility Grant Payments	Housing Standards	4,425.00	Staffordshire Housing Association
22/06/2015	Disabled Facility Grant Payments	Housing Standards	7,157.02	Staffordshire Housing Association
31/07/2015	Disabled Facility Grant Payments	Housing Standards	9,145.00	Staffordshire Housing Association
26/06/2015	Disabled Facility Grant Payments	Housing Standards	5,853.54	Staffordshire Housing Association
04/08/2015	Disabled Facility Grant Payments	Housing Standards	6,509.00	Staffordshire Housing Association
07/05/2015	Disabled Facility Grant Payments	Housing Standards	3,565.25	Staffordshire Housing Association
17/08/2015	Disabled Facility Grant Payments	Housing Standards	4,154.00	Staffordshire Housing Association
13/05/2015	Disabled Facility Grant Payments	Housing Standards	2,990.65	Staffordshire Housing Association
28/07/2015	Disabled Facility Grant Payments	Housing Standards	7,077.00	Staffordshire Housing Association
26/06/2015	Disabled Facility Grant Payments	Housing Standards	4,650.00	Staffordshire Housing Association
31/07/2015	Disabled Facility Grant Payments	Housing Standards	823.05	Staffordshire Housing Association
28/05/2015	Consultants	Pension Payments	755.63	Staffordshire Pension Fund
10/08/2015	General Grants	Open Spaces	4,000.00	Staffordshire Wildlife Trust
18/06/2015	Provision of Wheelie Bins	Recycling	3,402.50	Straight PLC
24/06/2015	Provision of Wheelie Bins	Refuse Collection	6,168.50	Straight PLC
28/08/2015	Consultants	Anderstaff Industrial Estate	3,250.00	Structural Design Associates
20/07/2015	General Grants	Grants To Voluntary Orgnstns	5,542.50	Support Staffordshire (East Staffordshire)
24/08/2015	Cleaning & Domestic Equipment	Voluntary Organisation Premises	3,576.34	SVT Group Ltd t/a SpaceVac
28/08/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,875.00	Sweett (UK) Ltd
31/07/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	875.00	Sweett (UK) Ltd
30/06/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	5,725.00	Sweett (UK) Ltd
16/07/2015	Professional Fees	Building Consultancy Chargeable Activities	711.00	The Association of Building Engineers
27/07/2015	Section 50 Burials	Environmental Health	849.50	The Co-operative Funeralcare
04/08/2015	General Grants	Grants To Voluntary Orgnstns	2,310.00	The Eaton Foundation
02/09/2015	Rents	Coopers Square Car Park - Surface	4,123.09	The Hollins Murray Group Limited
31/07/2015	Contracted Grounds Maintenance	Cemeteries	2,188.29	The Landscape Group
30/06/2015	Contracted Grounds Maintenance	Cemeteries	1,494.82	The Landscape Group
29/06/2015	Contracted Grounds Maintenance	Cemeteries	8,220.48	The Landscape Group
20/08/2015	Contracted Grounds Maintenance	Cemeteries	8,163.80	The Landscape Group
30/07/2015	Contracted Grounds Maintenance	Cemeteries	8,184.35	The Landscape Group
31/05/2015	Contracted Grounds Maintenance	Cemeteries	1,393.97	The Landscape Group
29/05/2015	Grounds Maintenance	Land Drainage	1,392.00	The Landscape Group

14/08/2015	Grounds Maintenance	Land Drainage	1,654.44	The Landscape Group
30/06/2015	Grounds Maintenance	Land Drainage	1,680.00	The Landscape Group
29/05/2015	Grounds Maintenance	Land Drainage	1,344.00	The Landscape Group
31/07/2015	Grounds Maintenance	Land Drainage	1,680.00	The Landscape Group
31/05/2015	Grounds Maintenance	Open Spaces	8,101.80	The Landscape Group
29/05/2015	Grounds Maintenance	Open Spaces	5,716.91	The Landscape Group
31/05/2015	Grounds Maintenance	Open Spaces	1,248.63	The Landscape Group
29/05/2015	Grounds Maintenance	Open Spaces	4,059.50	The Landscape Group
30/06/2015	Grounds Maintenance	Open Spaces	2,474.38	The Landscape Group
31/07/2015	Grounds Maintenance	Open Spaces	7,483.67	The Landscape Group
29/06/2015	Grounds Maintenance	Open Spaces	18,774.00	The Landscape Group
30/07/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
30/07/2015	Car Parks Maintenance	Open Spaces	9,624.50	The Landscape Group
20/08/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
30/06/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
31/07/2015	Contracted Grounds Maintenance	Open Spaces	3,467.47	The Landscape Group
30/07/2015	Contracted Grounds Maintenance	Open Spaces	7,255.55	The Landscape Group
30/07/2015	Contracted Grounds Maintenance	Open Spaces	52,308.58	The Landscape Group
29/05/2015	Contracted Grounds Maintenance	Open Spaces	734.01	The Landscape Group
20/08/2015	Contracted Grounds Maintenance	Open Spaces	76,396.21	The Landscape Group
29/06/2015	Contracted Grounds Maintenance	Open Spaces	58,152.46	The Landscape Group
31/08/2015	Contracted Grounds Maintenance	Open Spaces	4,783.10	The Landscape Group
31/05/2015	Contracted Grounds Maintenance	Open Spaces	885.84	The Landscape Group
30/07/2015	Contracted Grounds Maintenance	Open Spaces	2,628.16	The Landscape Group
31/07/2015	Contracted Grounds Maintenance	Open Spaces	1,753.41	The Landscape Group
30/06/2015	Contracted Grounds Maintenance	Open Spaces	3,358.82	The Landscape Group
30/06/2015	Contracted Grounds Maintenance	Open Spaces	2,689.03	The Landscape Group
20/08/2015	Contracted Grounds Maintenance	Open Spaces	4,989.44	The Landscape Group
30/07/2015	Grounds Maintenance	Horticultural Resource Centre	695.70	The Landscape Group
31/07/2015	Medical Examinations	Human Resources	907.00	The Listening Centre
21/04/2015	Conference Expenses	Chief Executive	1,485.00	The Local Government Association
22/09/2015	Other Expenses	Brewhouse Community Ticket Sales	8,192.00	The Mellow Dramatics
14/08/2015	General Grants	Enterprise	6,413.50	The Natural Healthcare Centre
05/08/2015	Temporary Staff Costs	Planning Delivery	1,223.64	The Oyster Partnership Ltd
22/07/2015	Temporary Staff Costs	Planning Delivery	910.66	The Oyster Partnership Ltd
02/09/2015	Temporary Staff Costs	Planning Delivery	1,173.26	The Oyster Partnership Ltd
01/07/2015	Temporary Staff Costs	Planning Delivery	1,034.48	The Oyster Partnership Ltd
01/07/2015	Temporary Staff Costs	Planning Delivery	1,263.61	The Oyster Partnership Ltd
02/09/2015	Temporary Staff Costs	Planning Delivery	992.24	The Oyster Partnership Ltd
08/07/2015	Temporary Staff Costs	Planning Delivery	1,287.66	The Oyster Partnership Ltd
29/07/2015	Temporary Staff Costs	Planning Delivery	1,295.13	The Oyster Partnership Ltd
15/07/2015	Temporary Staff Costs	Planning Delivery	1,347.13	The Oyster Partnership Ltd
01/07/2015	Temporary Staff Costs	Planning Delivery	1,276.29	The Oyster Partnership Ltd
15/07/2015	Play Equipment	Open Spaces	3,193.90	The Play Inspection Company Ltd
26/08/2015	General Grants	Housing Strategy	1,067.60	Theam Security Ltd

26/08/2015	General Grants	Housing Strategy	992.00	Theam Security Ltd
13/08/2015	Public/Civic Function Expenses	Twinning and Civic Ceremonials	586.44	Thomas Fattorini Ltd
14/07/2015	Books and Publications	Legal Services	4,995.00	Thomson Reuters
01/07/2015	Books and Publications	Legal Services	810.00	Thomson Reuters
01/07/2015	Books and Publications	Legal Services	10,969.56	Thomson Reuters
28/07/2015	Grounds Maintenance	Open Spaces	750.00	Thurlow Countryside Management Limited
28/07/2015	Grounds Maintenance	Open Spaces	660.00	Thurlow Countryside Management Limited
29/06/2014	Consultants	Building Consultancy Chargeable Activities	616.89	Tony Gee & Partners
10/07/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Touch of Life Dance Crew CIC
29/07/2015	Traffic Enforcement Centre	Decriminalised Parking	2,000.00	Traffic Enforcement Centre
02/07/2015	Rents	Housing Options - Accommodation	3,556.00	Trent & Dove Housing
01/07/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Trent Travel Training
27/08/2015	Growth Point Work	New Growth Points	960.00	Udall-Martin Associates Ltd
12/08/2015	Growth Point Work	New Growth Points	534.60	Udall-Martin Associates Ltd
23/06/2015	Credit Card Payments	Income Management	7,439.76	Unit 4 Business Software (Ireland) Ltd
02/09/2015	Rents	Sports Development Project	672.00	Uttoxeter Heath Community Centre
31/07/2015	Third Party Payments	Recycling	1,818.15	Vital Earth GB Ltd
31/08/2015	Third Party Payments	Recycling	1,745.70	Vital Earth GB Ltd
30/06/2015	Third Party Payments	Recycling	2,217.57	Vital Earth GB Ltd
15/09/2015	Mobile Telephones	ICT	835.39	Vodafone Limited
15/07/2015	Mobile Telephones	ICT	891.43	Vodafone Limited
15/08/2015	Mobile Telephones	ICT	857.20	Vodafone Limited
03/07/2015	IT Links to Remote Sites	ICT	2,420.78	Vodafone T/A Cable & Wireless UK
20/07/2015	Direct Purchases	DSO Stores Account	26,545.58	Watson Petroleum Ltd
30/06/2015	Direct Purchases	DSO Stores Account	925.46	Watson Petroleum Ltd
05/07/2015	General Grants	Enterprise	4,755.58	We are Ghost
17/07/2015	Subscriptions	Committee Support	2,850.00	West Midlands Employers
31/07/2015	Advertising	Brewhouse Arts Centre	505.50	What's On Magazine Ltd
31/07/2015	Third Party Payments	Recycling	7,605.43	Willshee's Skip Hire
30/06/2015	Third Party Payments	Refuse Collection	23,730.62	Willshee's Skip Hire
31/07/2015	Third Party Payments	Refuse Collection	28,379.91	Willshee's Skip Hire
30/06/2015	Third Party Payments	Refuse Collection	6,014.03	Willshee's Skip Hire
30/06/2015	Third Party Payments	Street Cleaning	2,457.50	Willshee's Skip Hire
31/08/2015	Third Party Payments	Street Cleaning	6,555.62	Willshee's Skip Hire
31/07/2015	Third Party Payments	Street Cleaning	1,728.13	Willshee's Skip Hire
03/07/2015	Project Grant Payments	Neighbourhood Management	3,050.00	Winshill Parish Council
30/07/2015	Deployable Mobile Cameras	Closed Circuit Cameras	550.00	Wireless CCTV Ltd
19/08/2015	Litter Bins	Street Cleaning	6,723.76	Wybone Ltd
19/08/2015	Contracted Grounds Maintenance	Open Spaces	11,492.27	Wybone Ltd
28/08/2015	Contracted Grounds Maintenance	Open Spaces	9,402.77	Wybone Ltd
31/07/2015	Other Equipment	Burton Retail Market	4,892.86	Yeegroup Ltd
31/07/2015	Advertising	Brewhouse Arts Centre	2,155.80	Yes Response Ltd
18/08/2015	Contracted Grounds Maintenance	Cemeteries	1,689.59	Yoxall Parish Council
20/08/2015	General Grants	Parish Plans	4,490.00	Yoxall Parish Council
24/07/2015	Project Grant Payments	Neighbourhood Management	10,000.00	Yoxall Parish Council

17/07/2015	Items for Resale	Meadowside Leisure Centre	548.85	Zoggs International Ltd
05/08/2015	Items for Resale	Meadowside Leisure Centre	1,140.30	Zoggs International Ltd