

T	TT	Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
B	SI	31/03/2016	Consultants	Asset Management	525.00	A R Argyle Frics
B	SI	31/03/2016	Consultants	Asset Management	859.00	A R Argyle Frics
B	SI	24/06/2016	Other Homeless Prevention	Housing Options	950.00	Abode Midlands Ltd
B	SI	17/06/2016	Repairs & Maintenance to Buildings	Village & Community Halls	680.00	ACKW Ltd t/a SAS (Safe & Secure)
B	SI	30/04/2016	Other Equipment	Meadowside Leisure Centre	730.00	ACKW Ltd t/a SAS (Safe & Secure)
B	SI	31/03/2016	Repairs & Maintenance to Buildings	Public Conveniences	1,615.00	ACKW Ltd t/a SAS (Safe & Secure)
B	SI	31/03/2016	Repairs & Maintenance to Buildings	Burton Retail Market	540.00	ACKW Ltd t/a SAS (Safe & Secure)
B	SI	14/05/2016	Maintenance Contracts	Burton Retail Market	1,975.00	ACKW Ltd t/a SAS (Safe & Secure)
B	SI	31/03/2016	Repairs & Maintenance to Buildings	Facilities Management	977.50	ACKW Ltd t/a SAS (Safe & Secure)
B	SI	30/04/2016	Repairs & Maintenance to Buildings	Facilities Management	730.00	ACKW Ltd t/a SAS (Safe & Secure)
B	PI	12/04/2016	Training Expenses	Corporate Training	2,751.20	Act Now Training Ltd
B	SI	24/05/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,200.00	Actors of Dionysus Ltd
B	PI	18/05/2016	Printing and Stationery	Payroll & Payments	1,171.35	Adare SEC Limited
B	SI	18/05/2016	Subscriptions	Housing Benefits Admin	750.00	Airey Consultancy Services Ltd
B	SI	15/04/2016	Leased Car Costs	Heads of Service	3,508.53	Alphabet (Uk) Fleet Management Ltd
B	SI	11/05/2016	Leased Car Costs	Heads of Service	4,033.57	Alphabet (Uk) Fleet Management Ltd
B	PI	30/04/2016	Other Equipment	Burton Retail Market	1,662.00	Ampton Electrical Services Ltd
B	SI	22/06/2016	Other Expenses	Brewhouse Community Ticket Sales	640.00	An Individual
B	SI	03/05/2016	Other Expenses	Brewhouse Community Ticket Sales	1,840.00	An Individual
B	SI	05/05/2016	Benefits Overpayments Recovered (Capita)	Housing Benefits Admin	2,106.44	An Individual
B	SI	03/05/2016	Other Expenses	Brewhouse Community Ticket Sales	4,002.00	An Individual
B	SI	15/04/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,100.00	An Individual
B	SI	23/05/2016	Other Expenses	Brewhouse Community Ticket Sales	960.00	An Individual
B	SI	22/06/2016	Superannuation Payments	Housing Options	500.00	An Individual
B	SI	17/03/2016	Fees and Charges	Planning Delivery	1,155.00	An Individual
B	SI	31/05/2016	Professional Theatre Fees	Brewhouse Arts Centre	500.00	An Individual
B	SI	25/04/2016	Professional Theatre Fees	Brewhouse Arts Centre	500.00	An Individual
B	SI	09/06/2016	Other Expenses	Brewhouse Community Ticket Sales	1,147.50	An Individual
B	SI	13/04/2016	Other Equipment	Burton Retail Market	500.00	An Individual
B	SI	09/05/2016	Grounds Maintenance	Open Spaces	3,750.00	An Individual
B	SI	15/06/2016	Grounds Maintenance	Open Spaces	3,750.00	An Individual
B	SI	31/05/2016	Consultants	Legal Services	542.50	An Individual
B	SI	14/06/2016	Other Expenses	Brewhouse Community Ticket Sales	5,453.00	An Individual
B	SI	26/02/2016	Consultants	Asset Management	6,500.00	An Individual
B	SI	06/06/2016	General Grants	Parish Plans	18,825.00	Anglesey Parish Council
B	PI	06/06/2016	Other Equipment	Meadowside Leisure Centre	524.88	Asa Awards & Merchandising Ltd
B	PI	13/04/2016	Swimming Badges	Meadowside Leisure Centre	896.36	Asa Awards & Merchandising Ltd
B	SI	16/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	870.00	Ascot Hotel
B	SI	10/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
B	SI	14/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	725.00	Ascot Hotel
B	SI	21/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
B	SI	21/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
B	SI	16/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
B	SI	08/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel

B SI	15/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
B SI	15/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	870.00	Ascot Hotel
B SI	12/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Ascot Hotel
B SI	15/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
B SI	15/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
B SI	16/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
B SI	16/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
B SI	14/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	675.00	Ascot Hotel
B SI	14/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
B SI	16/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
B SI	14/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
B SI	21/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	660.00	Ascot Hotel
B PI	24/03/2016	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	777.60	Audience Systems
B SI	29/04/2016	Cleaning Contracts	Meadowside Leisure Centre	2,554.00	B Hygienic Ltd
B PI	18/04/2016	Cleaning Contracts	Uttoxeter Leisure Centre	2,252.00	B Hygienic Ltd
B SI	29/04/2016	Fees and Charges	Planning Delivery	21,119.00	Bamford Property Ltd
B PI	28/04/2016	Training Expenses	Corporate Training	1,300.00	Bartec Auto ID Ltd
B SI	13/05/2016	Third Party Payments	Recycling	15,329.43	Biffa Waste Services Limited
B SI	10/06/2016	Third Party Payments	Recycling	20,004.97	Biffa Waste Services Limited
B SI	29/04/2016	Third Party Payments	Recycling	10,148.19	Biffa Waste Services Limited
B SI	30/04/2016	Third Party Payments	Recycling	38,720.87	Biffa Waste Services Limited
B SI	31/03/2016	Third Party Payments	Recycling	38,905.30	Biffa Waste Services Limited
B SI	08/04/2016	Third Party Payments	Recycling	23,770.73	Biffa Waste Services Limited
B SI	15/04/2016	Third Party Payments	Recycling	10,041.04	Biffa Waste Services Limited
B SI	27/05/2016	Third Party Payments	Recycling	19,393.11	Biffa Waste Services Limited
B SI	04/03/2016	Third Party Payments	Recycling	6,594.02	Biffa Waste Services Limited
B SI	06/05/2016	Third Party Payments	Recycling	14,815.71	Biffa Waste Services Limited
B SI	03/06/2016	Third Party Payments	Recycling	21,449.99	Biffa Waste Services Limited
B SI	22/04/2016	Third Party Payments	Recycling	14,194.85	Biffa Waste Services Limited
B SI	20/05/2016	Third Party Payments	Recycling	22,620.62	Biffa Waste Services Limited
B SI	15/04/2016	General Grants	Enterprise	750.00	Blues Point Ltd
B SI	05/04/2016	Swim Water Treatment	Meadowside Leisure Centre	1,173.33	Brenntag UK Ltd
B PI	31/05/2016	Swim Water Treatment	Meadowside Leisure Centre	817.00	Brenntag UK Ltd
B PI	29/04/2016	Swim Water Treatment	Meadowside Leisure Centre	911.32	Brenntag UK Ltd
B PI	31/05/2016	Swim Water Treatment	Uttoxeter Leisure Centre	1,171.70	Brenntag UK Ltd
B PI	05/04/2016	Swim Water Treatment	Uttoxeter Leisure Centre	842.40	Brenntag UK Ltd
B SI	05/05/2016	Temporary Staff Costs	Planning Delivery	1,384.50	BRG Interim Solutions Ltd
B SI	05/05/2016	Temporary Staff Costs	Planning Delivery	1,387.75	BRG Interim Solutions Ltd
B SI	05/05/2016	Temporary Staff Costs	Planning Delivery	1,316.25	BRG Interim Solutions Ltd
B SI	24/05/2016	Temporary Staff Costs	Planning Delivery	1,446.25	BRG Interim Solutions Ltd
B SI	20/06/2016	Temporary Staff Costs	Planning Delivery	1,105.00	BRG Interim Solutions Ltd
B SI	24/05/2016	Temporary Staff Costs	Planning Delivery	1,374.75	BRG Interim Solutions Ltd
B SI	24/05/2016	Temporary Staff Costs	Planning Delivery	1,188.65	BRG Interim Solutions Ltd
B SI	24/05/2016	Temporary Staff Costs	Planning Delivery	1,222.00	BRG Interim Solutions Ltd
B PI	18/04/2016	Subscriptions	Meadowside Leisure Centre	530.00	British Gymnastics

B PI	30/04/2016	Parking Tickets	Car Parks - General	1,189.20	Brown Advertising and Design
B PI	16/05/2016	Other Equipment	Shobnall Leisure Complex	599.00	Broxap Limited
B SI	01/05/2016	Subscriptions	Building Consultancy Chargeable Activities	752.00	BSI Training
B SI	01/04/2016	Telephones	Closed Circuit Cameras	18,782.00	BT Redcare
B SI	01/04/2016	Telephones	Closed Circuit Cameras	2,465.70	BT Redcare
B PI	18/05/2016	Repairs & Maintenance to Buildings	Shopmobility	556.70	Building Technology Services
B SI	22/04/2016	Rents	Community Sport (CSPAN)	930.00	Burton & South Derbyshire College
B SI	26/05/2016	Other Expenses	Brewhouse Community Ticket Sales	1,503.00	Burton & South Derbyshire College
B SI	15/04/2016	Other Expenses	Brewhouse Community Ticket Sales	1,262.00	Burton & South Derbyshire College
B SI	26/04/2016	Car Park Income	Bond Street Car Park Non Retained Income	1,257.49	Burton & South Derbyshire College
B SI	11/04/2016	Electricity	Shobnall Leisure Complex	706.97	Burton & South Derbyshire College
B SI	13/04/2016	Training Expenses	Corporate Training	550.00	Burton & South Derbyshire College
B SI	18/05/2016	Exhibitions/Events	Twining and Civic Ceremonials	1,000.00	Burton Albion Football Club Limited
B SI	22/04/2016	Rents	Community Sport (CSPAN)	2,170.00	Burton Canoe Club
B SI	20/06/2016	General Grants	Grants To Voluntary Orgnstns	1,598.54	Burton Caribbean Association
B SI	19/04/2016	Other Expenses	Brewhouse Community Ticket Sales	555.00	Burton Concert Band
B SI	09/06/2016	Other Expenses	Brewhouse Community Ticket Sales	1,280.00	Burton Musical Theatre Company
B SI	27/04/2016	Miscellaneous Sales	Brewhouse Arts Centre	1,470.00	Burton upon Trent & District YMCA
B SI	30/03/2016	Set up Crews	Burton Town Hall Civic Building	780.00	C W Services
B SI	16/05/2016	Set up Crews	Burton Town Hall Civic Building	960.00	C W Services
B PI	17/05/2016	Haulage of Ballot Boxes/Polling Booths	Police Elections	3,345.00	C W Services
B SI	15/04/2016	Other Equipment	Burton Retail Market	532.00	C.Aiano & Sons Ltd
B PI	18/05/2016	IT Links to Remote Sites	ICT	9,261.10	CAE Technology Services Ltd
B PI	06/05/2016	Play Equipment	Open Spaces	526.60	Caloo Ltd
B SI	09/06/2016	Temporary Staff Costs	Housing Benefits Admin	3,300.18	Capita Business Services Ltd
B SI	24/05/2016	Software Licenses & Contracts	Housing Benefits Admin	4,874.51	Capita Business Services Ltd
B SI	10/03/2016	System Maintenance	ICT	27,677.70	Capita Business Services Ltd
B PI	06/04/2016	Consultants	Housing Benefits Admin	3,875.00	Capita Software Services
B SI	18/05/2016	Professional Support	Financial Management Unit	1,500.00	Capita Treasury Solutions Ltd
B SI	01/04/2016	Professional Support	Temporary Investment Income	10,000.00	Capita Treasury Solutions Ltd
B SI	19/05/2016	Direct Purchases	DSO Stores Account	25,480.75	Central Fuel Oils
B PI	24/05/2016	Other Equipment	Meadowside Leisure Centre	973.00	Chas. Hill Electrical
B SI	29/02/2016	Subscriptions	Programmes & Information	1,470.00	CIPFA Business Ltd
B SI	25/05/2016	Books and Publications	Financial Management Unit	850.00	CIPFA Business Ltd
B SI	26/02/2016	Subscriptions	Financial Management Unit	5,080.00	CIPFA Business Ltd
B SI	29/02/2016	Subscriptions	Council Tax Collection	2,030.00	CIPFA Business Ltd
B SI	08/04/2016	Service Level Agreement	Community and Civil Enforcement	2,062.50	City Of Stoke On Trent
B SI	30/03/2016	Advertising	Brewhouse Arts Centre	535.00	City Of Stoke On Trent
B SI	26/04/2016	System Maintenance	ICT	12,131.87	Civica Uk Ltd
B PI	17/05/2016	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	736.75	Clothing4 Ltd
B PI	17/05/2016	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	1,041.85	Clothing4 Ltd
B PI	17/05/2016	Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	1,378.95	Clothing4 Ltd
B SI	22/05/2016	Temporary Staff Costs	Planning Delivery	531.82	Comensura Ltd
B SI	10/04/2016	Temporary Staff Costs	Planning Delivery	832.50	Comensura Ltd
B SI	08/05/2016	Temporary Staff Costs	Planning Delivery	856.02	Comensura Ltd

B SI	12/06/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
B SI	27/04/2016	Temporary Staff Costs	Planning Delivery	533.60	Comensura Ltd
B SI	29/05/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
B SI	18/05/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
B SI	18/05/2016	Temporary Staff Costs	Recycling	4,315.65	Comensura Ltd
B SI	01/05/2016	Temporary Staff Costs	Recycling	3,167.16	Comensura Ltd
B SI	27/04/2016	Temporary Staff Costs	Recycling	3,287.36	Comensura Ltd
B SI	29/05/2016	Temporary Staff Costs	Recycling	6,404.00	Comensura Ltd
B SI	10/04/2016	Temporary Staff Costs	Recycling	3,548.96	Comensura Ltd
B SI	08/06/2016	Temporary Staff Costs	Recycling	6,988.41	Comensura Ltd
B SI	08/05/2016	Temporary Staff Costs	Recycling	5,732.42	Comensura Ltd
B SI	12/06/2016	Temporary Staff Costs	Recycling	5,847.66	Comensura Ltd
B SI	22/05/2016	Temporary Staff Costs	Recycling	5,084.51	Comensura Ltd
B SI	20/04/2016	Temporary Staff Costs	Recycling	3,185.44	Comensura Ltd
B SI	08/06/2016	Temporary Staff Costs	Refuse Collection	1,211.70	Comensura Ltd
B SI	29/05/2016	Temporary Staff Costs	Refuse Collection	2,011.27	Comensura Ltd
B SI	08/05/2016	Temporary Staff Costs	Refuse Collection	1,633.06	Comensura Ltd
B SI	27/04/2016	Temporary Staff Costs	Refuse Collection	1,607.67	Comensura Ltd
B SI	10/04/2016	Temporary Staff Costs	Refuse Collection	1,210.99	Comensura Ltd
B SI	01/05/2016	Temporary Staff Costs	Refuse Collection	1,984.63	Comensura Ltd
B SI	18/05/2016	Temporary Staff Costs	Refuse Collection	1,749.35	Comensura Ltd
B SI	20/04/2016	Temporary Staff Costs	Refuse Collection	1,818.18	Comensura Ltd
B SI	12/06/2016	Temporary Staff Costs	Refuse Collection	810.39	Comensura Ltd
B SI	22/05/2016	Temporary Staff Costs	Refuse Collection	2,084.46	Comensura Ltd
B SI	12/06/2016	Temporary Staff Costs	Street Cleaning	747.14	Comensura Ltd
B SI	08/05/2016	Temporary Staff Costs	Street Cleaning	517.50	Comensura Ltd
B SI	29/05/2016	Temporary Staff Costs	Street Cleaning	961.65	Comensura Ltd
B SI	08/06/2016	Temporary Staff Costs	Street Cleaning	1,109.72	Comensura Ltd
B SI	08/06/2016	Temporary Staff Costs	Trade Waste Recycling	1,676.28	Comensura Ltd
B SI	14/04/2016	General Grants	Neighbourhood Planning	5,250.00	Community Regeneration Partnership Ltd
B PI	14/04/2016	Other Equipment	Burton Retail Market	1,978.58	Complete Office Solutions Uk Ltd
B PI	31/03/2016	Training Expenses	Corporate Training	699.00	Corporate Risk Systems Limited
B PI	08/04/2016	Provision of Wheelie Bins	Recycling	1,848.00	Craemer UK Limited
B PI	06/04/2016	Provision of Wheelie Bins	Recycling	10,164.00	Craemer UK Limited
B SI	29/04/2016	Departmental Postages	Council Tax Collection	687.15	Critiqom Limited
B SI	12/05/2016	Contract Payments	Burton Retail Market	11,694.09	Croft Building & Conservation Ltd
B PI	26/05/2016	Contract Payments	Uttoxeter Leisure Centre Capital	2,800.00	D Mccarthy Bros (Lichfield) Ltd
B PI	11/05/2016	Grounds Maintenance	Open Spaces	4,847.00	D S K Engineering Services
B PI	11/05/2016	Play Equipment	Open Spaces	2,046.00	D S K Engineering Services
B SI	06/06/2016	Rents	Police Elections	500.00	Denston Village Hall Committee
B SI	14/04/2016	Commission on Ticket Sales	Customer Services Centres	696.95	Derbyshire County Council
B PI	01/06/2016	Software Licenses & Contracts	Corporate Training	1,983.00	Disabledgo
B SI	30/04/2016	Security of Premises	Licensing	748.00	Disclosure & Barring Services
B PI	30/04/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,323.38	Dotmailer Ltd
B SI	26/04/2016	Wasps Expenditure	Councillors Community Fund	1,275.00	Draycott & Hanbury Cricket Club

B SI	01/06/2016	Temporary Staff Costs	Planning Delivery	3,573.41	DSW Planning Services Ltd
B SI	01/04/2016	Temporary Staff Costs	Planning Delivery	3,033.33	DSW Planning Services Ltd
B SI	03/05/2016	Temporary Staff Costs	Planning Delivery	3,343.92	DSW Planning Services Ltd
B SI	06/05/2016	Electricity	Car Parks - General	733.04	e.on
B SI	24/04/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	1,094.28	e.on
B SI	22/05/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	736.96	e.on
B SI	01/04/2016	Electricity	Wetmore Maltings (New Offices)	7,430.70	e.on
B SI	11/04/2016	Universal Credit Payments	Housing Benefits Admin	25,483.50	East Staffordshire Citizens Advice Bureau
B SI	21/04/2016	General Grants	Health & Leisure Grants	7,400.00	East Staffs Sports Council
B SI	12/05/2016	Rents	Closed Circuit Cameras	1,027.73	Eddisons Commercial Property Management Ltd
B SI	06/05/2016	Temporary Staff Costs	Council Tax Collection	1,518.75	Eden Brown Ltd
B SI	25/05/2016	Temporary Staff Costs	Council Tax Collection	812.50	Eden Brown Ltd
B SI	01/06/2016	Temporary Staff Costs	Council Tax Collection	881.25	Eden Brown Ltd
B SI	18/05/2016	Temporary Staff Costs	Council Tax Collection	1,037.50	Eden Brown Ltd
B SI	11/05/2016	Temporary Staff Costs	Council Tax Collection	806.25	Eden Brown Ltd
B SI	03/05/2016	Electricity	Brewhouse Arts Centre	715.34	Edf Energy 1 Ltd
B SI	06/06/2016	Electricity	Brewhouse Arts Centre	745.66	Edf Energy 1 Ltd
B PI	12/05/2016	Provision of Wheelie Bins	Recycling	6,750.00	Egbert H Taylor & Co Ltd
B PI	12/05/2016	Provision of Wheelie Bins	Refuse Collection	6,270.00	Egbert H Taylor & Co Ltd
B SI	31/05/2016	Printing and Stationery	Police Elections	3,057.69	Electoral Reform Services
B SI	31/05/2016	Printing and Stationery	Police Elections	18,550.68	Electoral Reform Services
B SI	31/03/2016	Printing and Stationery	Police Elections	22,986.46	Electoral Reform Services
B PI	10/03/2016	Hardware Contracts	ICT	2,138.76	Equip Network Services Ltd
B SI	28/04/2016	Advertising	Car Parks - General	1,400.00	Exterior Media (Uk) Ltd
B SI	18/04/2016	Salaries	Community Sport (CSPAN)	1,126.00	FISH2013
B PI	24/05/2016	Repairs & Maintenance to Buildings	Customer Services Centres	1,234.22	Forbes West Limited
B PI	08/04/2016	Contract Payments	Uttoxeter Leisure Centre Capital	1,275.59	Forbes West Limited
B PI	24/05/2016	Repairs & Maintenance to Buildings	Facilities Management	1,218.95	Forbes West Limited
B SI	31/05/2016	Direct Purchases	DSO Stores Account	585.19	Fuel Card Services Ltd
B PI	13/04/2016	Exhibitions/Events	Open Spaces	930.00	Funtastic Entertainments
B PI	23/05/2016	Direct Purchases	DSO Stores Account	3,680.00	Gelpack Excelsior Ltd.
B SI	01/04/2016	Software Licenses & Contracts	Debtors	5,765.08	Gemini Consultants Ltd
B PI	16/05/2016	CCTV Manning Contract	Closed Circuit Cameras	837.20	Gold Standard Security Ltd
B PI	23/05/2016	CCTV Manning Contract	Closed Circuit Cameras	588.80	Gold Standard Security Ltd
B PI	18/04/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
B PI	25/04/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
B PI	04/04/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
B PI	09/05/2016	CCTV Manning Contract	Closed Circuit Cameras	883.20	Gold Standard Security Ltd
B PI	25/04/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
B PI	05/05/2016	CCTV Manning Contract	Closed Circuit Cameras	979.80	Gold Standard Security Ltd
B SI	23/03/2016	Advertising	Brewhouse Arts Centre	1,050.00	Goult Design Ltd
B SI	13/05/2016	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,650.00	Gourmet Chef to Go Ltd
B PI	16/05/2016	Software Licenses & Contracts	Financial Management Unit	998.00	Grace Goverance Solutions Ltd
B SI	04/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	557.96	Grail Court Hotel
B SI	18/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	659.12	Grail Court Hotel

B SI	07/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
B SI	18/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
B SI	04/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	706.20	Grail Court Hotel
B SI	07/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	941.60	Grail Court Hotel
B SI	02/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	655.38	Grail Court Hotel
B PI	06/06/2016	ICT Departmental Purchases	ICT	1,920.00	Grange IT Ltd
B SI	22/03/2016	External Audit Fees	External Audit	15,524.00	Grant Thornton UK LLP
B SI	01/04/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/06/2016	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B PI	08/04/2016	Vehicle Maintenance Costs	Refuse Collection	587.10	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services

B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/04/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
B SI	01/05/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
B PI	07/06/2016	Signs	Burton Retail Market	855.00	Hardy Signs Ltd
B PI	08/04/2016	Signs	Burton Retail Market	875.00	Hardy Signs Ltd
B PI	28/04/2016	Repairs & Maintenance to Buildings	Customer Services Centres	844.00	Harvey & Clark Ltd
B PI	14/04/2016	Repairs & Maintenance to Buildings	Shopmobility	798.00	Harvey & Clark Ltd
B PI	28/04/2016	Repairs & Maintenance to Buildings	Shopmobility	520.00	Harvey & Clark Ltd
B PI	14/04/2016	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,207.00	Harvey & Clark Ltd
B SI	30/04/2016	Gas	Pennycroft Lane Industrial Estate	4,632.36	Hawksworth Graphic & Print Ltd
B SI	30/04/2016	Cleaning Contracts	Pennycroft Lane Industrial Estate	1,820.00	Hawksworth Graphic & Print Ltd
B SI	31/03/2016	Advertising	Brewhouse Arts Centre	1,106.00	Hawksworth Graphic & Print Ltd
B PI	12/05/2016	Repairs & Maintenance to Buildings	Leisure Centres	737.00	Hawksworth Graphic & Print Ltd
B PI	11/05/2016	Medical Examinations	Human Resources	623.03	Hobson Health
B PI	15/04/2016	Medical Examinations	Human Resources	623.03	Hobson Health
B SI	01/11/2015	Maintenance Contracts	Brewhouse Arts Centre	2,023.90	Honeywell Control Systems Ltd
B SI	01/02/2016	Maintenance Contracts	Brewhouse Arts Centre	2,023.90	Honeywell Control Systems Ltd
B SI	01/05/2016	Maintenance Contracts	Brewhouse Arts Centre	2,023.90	Honeywell Control Systems Ltd
B SI	09/05/2016	Homeless Review Decisions	Housing Options	515.83	Housing Reviews Ltd
B SI	26/04/2016	Car Park Income	High Street Non Retained	7,553.61	Iliffe News & Media
B PI	26/05/2016	Office Equipment	Council Tax Collection	2,656.38	Incom Telecommunications
B PI	20/05/2016	Repairs & Maintenance to Buildings	Cemeteries	8,250.00	Independent Memorial Inspection
B PI	06/04/2016	Consumables & Media Supplies	ICT	815.00	Insight Direct Uk
B PI	26/04/2016	Training Expenses	Corporate Training	680.00	Institute of Swimming
B PI	13/04/2016	Training Expenses	Corporate Training	598.00	Institute of Swimming
B SI	29/02/2016	Hardware Contracts	ICT	9,030.23	Intrinsic Technology Ltd
B SI	01/06/2016	Rents	Open Spaces	2,500.00	J T Leavesley Limited
B SI	30/04/2016	Cash Collection Security Services	Car Parks - General	3,904.50	Jade Security Services Ltd
B SI	31/03/2016	Cash Collection Security Services	Car Parks - General	4,081.20	Jade Security Services Ltd
B SI	23/03/2016	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	950.60	Janus Safety Solutions Ltd
B PI	03/05/2016	Other Equipment	Meadowside Leisure Centre	538.18	Karcher UK Ltd
B PI	15/04/2016	Other Equipment	Uttoxeter Leisure Centre	1,789.00	Karcher UK Ltd
B PI	12/04/2016	Other Equipment	Uttoxeter Leisure Centre	519.60	Karcher UK Ltd

B	PI	27/04/2016	Consultants	Planning Policy	1,470.10	Kernon Countryside Consultants Ltd
B	SI	14/04/2016	Consultants	Planning Delivery	1,575.00	Kings Chambers
B	SI	16/05/2016	Legal Costs	Planning Delivery	600.00	Kings Chambers
B	SI	01/04/2016	Legal Costs	Planning Delivery	750.00	Kings Chambers
B	SI	05/04/2016	Legal Costs	Planning Delivery	525.00	Kings Chambers
B	PI	29/03/2016	Play Equipment	Open Spaces	521.70	Kompan Ltd
B	SI	02/03/2016	Professional Support	Financial Management Unit	4,665.00	L G Futures
B	SI	18/04/2016	Subscriptions	Housing Benefits Admin	1,350.00	LA Directories Ltd
B	SI	04/03/2016	Subscriptions	Building Consultancy Chargeable Activities	1,930.21	LABC
B	PI	25/04/2016	Repairs & Maintenance to Buildings	Leisure Centres	743.75	LDN Customer Solutions Ltd
B	SI	08/04/2016	Fees and Charges	Building Consultancy Chargeable Activities	1,460.00	Lichfield District Council
B	SI	25/03/2016	Software Licenses & Contracts	Environmental Health	700.00	Lichfield District Council
B	SI	19/02/2016	Software Licenses & Contracts	Planning Policy	2,972.90	Limehouse Software Ltd
B	SI	06/04/2016	Subscriptions	Chief Executive	10,725.00	Local Government Association
B	PI	31/03/2016	Consultants	Millers Lane Depot (ex Trentforce prems)	2,100.00	Local Partnerships
B	PI	11/04/2016	Exhibitions/Events	Members Allowances & Expenses	990.00	Local Partnerships
B	PI	10/04/2016	Advertising	Planning Delivery	545.48	Local World Ltd
B	PI	24/04/2016	Advertising	Planning Delivery	524.50	Local World Ltd
B	SI	30/04/2016	Printing and Stationery	Customer Services Centres	540.64	Lyreco Uk Ltd
B	SI	30/04/2016	Printing and Stationery	Central Reprographics	531.08	Lyreco Uk Ltd
B	SI	31/05/2016	Printing and Stationery	Central Reprographics	763.32	Lyreco Uk Ltd
B	PI	18/04/2016	Repairs & Maintenance to Buildings	Cemeteries	2,657.00	M W Cripwell Ltd
B	PI	12/05/2016	Repairs & Maintenance to Buildings	Facilities Management	1,665.06	M W Cripwell Ltd
B	PI	27/05/2016	Repairs & Maintenance to Buildings	Facilities Management	1,320.00	M W Cripwell Ltd
B	SI	12/05/2016	Repairs & Maintenance to Buildings	Facilities Management	796.00	M W Cripwell Ltd
B	SI	03/12/2015	Arts Worker Fees	Music Project	3,150.00	Make Some Noise West Midlands
B	SI	13/04/2016	General Grants	Parish Plans	1,500.00	Marchington Parish Council
B	PI	28/04/2016	Grounds Maintenance	Uttoxeter Synthetic Pitch	693.00	Mark Harrod Ltd
B	SI	07/04/2016	Catering Supplies	Brewhouse Cafe/Bar	523.55	Marston's Plc
B	SI	26/05/2016	Catering Supplies	Brewhouse Cafe/Bar	854.57	Marston's Plc
B	SI	14/04/2016	Catering Supplies	Brewhouse Cafe/Bar	548.95	Marston's Plc
B	SI	19/05/2016	Catering Supplies	Brewhouse Cafe/Bar	756.50	Marston's Plc
B	PI	01/06/2016	Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	2,889.60	Metric Group Limited
B	PI	05/05/2016	Repairs and Maintenance of Car Park Ticket Machines	Open Spaces	1,400.00	Metric Group Limited
B	SI	18/04/2016	Professional Theatre Fees	Brewhouse Arts Centre	600.00	Milk Presents Ltd
B	PI	31/05/2016	Direct Purchases	Street Cleaning	711.00	N A Brown Ltd
B	SI	01/04/2016	Subscriptions	Burton Retail Market	636.00	NABMA
B	PI	29/04/2016	Contract Payments	Uttoxeter Leisure Centre Capital	7,030.00	National Polytunnels Ltd
B	SI	08/06/2016	General Grants	Parish Plans	2,309.55	Newborough Parish Council
B	PI	05/05/2016	Other Equipment	Burton Retail Market	605.20	Nilfisk-Advance Ltd
B	SI	07/04/2016	Pest Control Contracts	Pest Control & Animal Welfare	1,590.67	Noah's Ark Environmental Services Ltd
B	SI	05/04/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	851.50	Noah's Ark Environmental Services Ltd
B	SI	20/05/2016	Software Licenses & Contracts	Planning Delivery	656.00	Northgate Public Services (UK) Ltd
B	PI	22/04/2016	Grounds Maintenance	Open Spaces	750.00	Nova Sport Ltd
B	PI	07/04/2016	Play Equipment	Open Spaces	650.00	Nova Sport Ltd

B PI	04/05/2016	Other Equipment	Burton Retail Market	3,523.84	Novus Property Solutions Ltd
B SI	05/04/2016	Direct Purchases	DSO Stores Account	14,171.51	NWF Fuels Ltd
B SI	20/04/2016	Direct Purchases	DSO Stores Account	514.50	NWF Fuels Ltd
B SI	06/04/2016	Direct Purchases	DSO Stores Account	15,027.18	NWF Fuels Ltd
B SI	28/04/2016	Conference Expenses	Housing Options	930.00	Ocean Media Group Ltd
B SI	13/04/2016	Professional Theatre Fees	Brewhouse Arts Centre	2,185.73	Off The Kerb Productions
B SI	24/05/2016	Professional Theatre Fees	Brewhouse Arts Centre	2,084.08	Off The Kerb Productions
B SI	31/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	650.00	Oldroyd Guest House 2009 Ltd
B SI	14/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	975.00	Oldroyd Guest House 2009 Ltd
B SI	28/04/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,170.00	Oldroyd Guest House 2009 Ltd
B SI	09/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	520.00	Oldroyd Guest House 2009 Ltd
B SI	25/05/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	810.00	Oldroyd Guest House 2009 Ltd
B SI	31/03/2016	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	699.39	PHS Group Plc
B SI	24/05/2016	Maintenance Contracts	Public Conveniences	1,843.28	PHS Group Plc
B PI	18/03/2016	Software Licenses & Contracts	ICT	4,163.22	Pillar Solutions Ltd
B SI	09/03/2016	Other Equipment	Housing Options	1,575.90	Planet C Ltd
B PI	25/05/2016	Contract Payments	Uttoxeter Leisure Centre Capital	730.00	Pool Sentry Ltd
B SI	05/03/2016	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
B SI	29/03/2016	Miscellaneous Licenses	Meadowside Leisure Centre	3,967.12	PRS for Music
B PI	04/04/2016	Miscellaneous Licenses	Burton Retail Market	1,031.18	PRS for Music
B SI	22/04/2016	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
B SI	22/05/2016	Franking Machine Postages	Central Reprographics	10,000.00	Purchase Power
B PI	27/04/2016	Maintenance Agreements	Closed Circuit Cameras	784.00	Quadrant Security Group
B PI	15/04/2016	Maintenance Agreements	Closed Circuit Cameras	1,290.00	Quadrant Security Group
B PI	18/05/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
B PI	18/05/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
B PI	18/05/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
B PI	26/05/2016	Maintenance Agreements	Closed Circuit Cameras	650.00	Quadrant Security Group
B PI	24/05/2016	Maintenance Agreements	Closed Circuit Cameras	1,425.00	Quadrant Security Group
B PI	14/04/2016	Maintenance Agreements	Closed Circuit Cameras	950.00	Quadrant Security Group
B PI	15/04/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
B SI	29/04/2016	Maintenance Agreements	Closed Circuit Cameras	1,150.00	Quadrant Security Group
B PI	14/04/2016	Maintenance Agreements	Closed Circuit Cameras	700.00	Quadrant Security Group
B SI	04/05/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
B PI	28/03/2016	Other Equipment	Uttoxeter Leisure Centre	639.00	Radio Comms Ltd
B PI	13/04/2016	Other Equipment	Uttoxeter Leisure Centre	1,350.00	Radio Comms Ltd
B PI	18/05/2016	Direct Purchases	Recycling	768.00	Reflex Print & Design
B SI	30/04/2016	Scanning	Planning Delivery	2,284.91	Resolution Data Management Ltd
B SI	29/02/2016	Scanning	Planning Delivery	2,384.59	Resolution Data Management Ltd
B SI	31/03/2016	Scanning	Planning Delivery	2,316.54	Resolution Data Management Ltd
B PI	01/04/2016	Training Expenses	Corporate Training	2,010.00	Ricardo-AEA Ltd
B SI	17/06/2016	Fees and Charges	Planning Delivery	1,540.00	Richfare Limited
B SI	19/05/2016	Mayors Allowance	Twinning and Civic Ceremonials	900.00	Rolleston Commemoration Club
B SI	18/04/2016	Wasps Expenditure	Councillors Community Fund	1,000.00	Rolleston On Dove Parish Council
B SI	06/06/2016	Departmental Postages	Police Elections	1,289.25	Royal Mail Group Ltd

B SI	02/05/2016	Departmental Postages	Police Elections	1,500.75	Royal Mail Group Ltd
B SI	04/05/2016	Departmental Postages	Police Elections	1,438.65	Royal Mail Group Ltd
B SI	13/06/2016	Departmental Postages	Recovery	971.27	Royal Mail Group Ltd
B SI	27/04/2016	General Grants	Enterprise	787.50	RS Flavour Ingredients
B SI	11/05/2016	Wasps Expenditure	Councillors Community Fund	1,725.50	RSPCA (Burton upon Trent) Branch
B SI	04/04/2016	Consultants	Canal Street Ind Estate	653.75	Rushton Hickman Partnership
B SI	03/06/2016	Consultants	Asset Management	3,510.00	Rushton Hickman Partnership
B SI	31/05/2016	Electricity	Wetmore Maltings (New Offices)	753.65	Rushton Hickman Partnership
B SI	01/06/2016	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
B SI	19/02/2016	Water Services	Wetmore Maltings (New Offices)	531.21	Rushton Hickman Partnership
B SI	01/04/2016	Repairs & Maintenance to Buildings	Facilities Management	619.66	RWA Electrical
B SI	17/06/2016	Fees and Charges	Planning Delivery	2,310.00	SBS Commercial Property Ltd
B SI	24/05/2016	Consultants	Planning Delivery	2,676.50	Scorpion Event Solutions Ltd.
B SI	21/04/2016	Other Equipment	Shopmobility	690.00	Scot Mitchell Ltd
B SI	15/04/2016	Repairs & Maintenance to Buildings	Facilities Management	537.18	Securitas Security Services Limited
B SI	16/05/2016	Repairs & Maintenance to Buildings	Facilities Management	511.60	Securitas Security Services Limited
B SI	16/03/2016	Repairs & Maintenance to Buildings	Facilities Management	537.18	Securitas Security Services Limited
B PI	29/04/2016	Printing and Stationery	Electoral Services	900.00	SG World Ltd
B PI	23/03/2016	Printing and Stationery	Electoral Services	4,350.00	SG World Ltd
B PI	30/04/2016	Printing and Stationery	Electoral Services	3,450.00	SG World Ltd
B SI	20/03/2016	Lease of vending machine	Shobnall Leisure Complex	1,110.50	Siemens Financial Services Ltd
B PI	30/04/2016	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
B PI	12/04/2016	Electricity	Meadowside Leisure Centre	544.98	Siemens Plc
B SI	08/04/2016	Water Services	Burton Town Hall Civic Building	1,945.71	South Staffordshire Water Plc
B SI	08/04/2016	Water Services	Burton Town Hall Civic Building	1,107.10	South Staffordshire Water Plc
B SI	30/04/2016	Water Services	Meadowside Leisure Centre	1,219.30	South Staffordshire Water Plc
B SI	01/06/2016	Water Services	Meadowside Leisure Centre	1,206.86	South Staffordshire Water Plc
B SI	05/04/2016	Water Services	Meadowside Leisure Centre	1,298.46	South Staffordshire Water Plc
B SI	09/06/2016	Third Party Payments	Internal Audit	11,900.00	South Warwickshire NHS Foundation Trust
B SI	09/06/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
B SI	13/05/2016	Electricity	Shopmobility	629.51	Southern Electric
B SI	13/04/2016	Electricity	Pennycroft Lane Industrial Estate	821.32	Southern Electric
B SI	13/06/2016	Electricity	Closed Circuit Cameras	2,111.91	Southern Electric
B SI	13/05/2016	Electricity	Meadowside Leisure Centre	6,128.67	Southern Electric
B SI	13/04/2016	Electricity	Meadowside Leisure Centre	2,663.67	Southern Electric
B SI	13/06/2016	Electricity	Meadowside Leisure Centre	6,594.94	Southern Electric
B SI	13/05/2016	Electricity	Meadowside Leisure Centre	2,524.08	Southern Electric
B SI	13/04/2016	Electricity	Meadowside Leisure Centre	6,176.07	Southern Electric
B SI	13/06/2016	Electricity	Meadowside Leisure Centre	2,548.90	Southern Electric
B SI	13/05/2016	Electricity	Public Conveniences	695.28	Southern Electric
B SI	13/05/2016	Electricity	Brewhouse Arts Centre	500.33	Southern Electric
B SI	13/04/2016	Electricity	Brewhouse Arts Centre	520.33	Southern Electric
B SI	13/05/2016	Electricity	Shobnall Leisure Complex	2,436.63	Southern Electric
B SI	13/05/2016	Electricity	Burton Retail Market	2,294.69	Southern Electric
B SI	13/06/2016	Electricity	Burton Retail Market	1,937.63	Southern Electric

B SI	13/04/2016	Electricity	Burton Retail Market	2,949.35	Southern Electric
B SI	13/04/2016	Electricity	Uttoxeter Leisure Centre	3,663.01	Southern Electric
B SI	13/06/2016	Electricity	Uttoxeter Leisure Centre	3,604.11	Southern Electric
B SI	13/05/2016	Electricity	Uttoxeter Leisure Centre	3,511.94	Southern Electric
B SI	13/04/2016	Electricity	Uttoxeter Leisure Centre	3,679.16	Southern Electric
B SI	13/06/2016	Electricity	Facilities Management	1,272.52	Southern Electric
B SI	13/04/2016	Electricity	Facilities Management	1,335.96	Southern Electric
B SI	13/05/2016	Electricity	Facilities Management	1,147.76	Southern Electric
B SI	13/04/2016	Electricity	Wetmore Maltings (New Offices)	2,065.49	Southern Electric
B SI	13/05/2016	Electricity	Wetmore Maltings (New Offices)	1,930.91	Southern Electric
B SI	13/06/2016	Electricity	Wetmore Maltings (New Offices)	1,863.77	Southern Electric
B PI	26/04/2016	Other Equipment	Meadowside Leisure Centre	753.95	Sport & Play Limited
B PI	20/05/2016	Software Licenses & Contracts	Car Parks - General	2,238.16	Spur Information Solutions Ltd
B SI	01/06/2016	Wasps Expenditure	Councillors Community Fund	1,250.00	St Chad's Church & Community Centre
B PI	27/04/2016	Consultants	Planning Policy	7,000.00	Stafford Borough Council
B SI	28/04/2016	Arts Worker Fees	Music Project	1,000.00	Staffordshire County Council
B PI	28/04/2016	Contract Payments	New Growth Points	821,665.88	Staffordshire County Council
B SI	10/03/2016	Search and Investigation Fees	Land Charges	4,070.80	Staffordshire County Council
B SI	31/03/2016	Superannuation Payments	Pension Payments	19,894.58	Staffordshire County Council
B SI	08/03/2016	Prevention of Violent Extremism	Prevention of Violent Extremism	2,717.72	Staffordshire County Council
B PI	22/04/2016	Contributions to Other Bodies	Tourism Development	3,000.00	Staffordshire County Council
B SI	06/04/2016	Third Party Payments	Trade Waste Recycling	7,915.91	Staffordshire County Council
B SI	07/04/2016	IEG Core Contribution	ICT	1,955.00	Staffordshire County Council
B SI	11/05/2016	Disabled Facility Grant Payments	Housing Standards	5,673.00	Staffordshire Housing Association
B SI	20/05/2016	Disabled Facility Grant Payments	Housing Standards	4,167.00	Staffordshire Housing Association
B SI	11/05/2016	Disabled Facility Grant Payments	Housing Standards	2,990.00	Staffordshire Housing Association
B SI	11/04/2016	Disabled Facility Grant Payments	Housing Standards	3,866.51	Staffordshire Housing Association
B SI	19/04/2016	Disabled Facility Grant Payments	Housing Standards	4,290.00	Staffordshire Housing Association
B SI	22/04/2016	Disabled Facility Grant Payments	Housing Standards	4,543.00	Staffordshire Housing Association
B SI	20/04/2016	Disabled Facility Grant Payments	Housing Standards	3,982.00	Staffordshire Housing Association
B SI	09/06/2016	Disabled Facility Grant Payments	Housing Standards	588.78	Staffordshire Housing Association
B SI	11/05/2016	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
B SI	13/06/2016	Disabled Facility Grant Payments	Housing Standards	4,020.00	Staffordshire Housing Association
B SI	09/06/2016	Disabled Facility Grant Payments	Housing Standards	6,825.00	Staffordshire Housing Association
B SI	26/05/2016	Disabled Facility Grant Payments	Housing Standards	13,000.00	Staffordshire Housing Association
B SI	12/04/2016	Disabled Facility Grant Payments	Housing Standards	3,999.00	Staffordshire Housing Association
B SI	19/05/2016	Disabled Facility Grant Payments	Housing Standards	4,040.00	Staffordshire Housing Association
B SI	22/04/2016	Disabled Facility Grant Payments	Housing Standards	742.32	Staffordshire Housing Association
B SI	22/04/2016	Disabled Facility Grant Payments	Housing Standards	4,945.00	Staffordshire Housing Association
B SI	22/03/2016	Disabled Facility Grant Payments	Housing Standards	4,401.00	Staffordshire Housing Association
B SI	25/03/2016	Disabled Facility Grant Payments	Housing Standards	8,400.00	Staffordshire Housing Association
B SI	13/06/2016	Disabled Facility Grant Payments	Housing Standards	1,260.00	Staffordshire Housing Association
B SI	12/04/2016	Disabled Facility Grant Payments	Housing Standards	13,000.00	Staffordshire Housing Association
B SI	04/05/2016	Disabled Facility Grant Payments	Housing Standards	7,000.00	Staffordshire Housing Association
B SI	11/05/2016	Disabled Facility Grant Payments	Housing Standards	510.30	Staffordshire Housing Association

B SI	11/05/2016	Disabled Facility Grant Payments	Housing Standards	7,498.00	Staffordshire Housing Association
B PI	22/04/2016	Other Equipment	Uttoxeter Leisure Centre	1,423.39	Staffs Fitness Ltd
B SI	27/04/2016	Parish LCTS Grant	Contingency Items	1,271.00	Stapenhill Parish Council
B SI	27/04/2016	Parish Precept Payments	Parish Council Precepts	8,133.17	Stapenhill Parish Council
B PI	26/04/2016	Repairs & Maintenance to Buildings	Facilities Management	588.00	Storage Concepts Limited
B SI	31/05/2016	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	2,167.10	Swift Fire & Security
B SI	10/05/2016	Subscriptions	Housing Benefits Admin	1,000.00	Tameside MBC
B PI	17/05/2016	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
B PI	02/05/2016	Contracted Grounds Maintenance	Cemeteries	8,554.74	The Landscape Group
B PI	27/05/2016	Contracted Grounds Maintenance	Cemeteries	8,227.61	The Landscape Group
B PI	31/03/2016	Contracted Grounds Maintenance	Cemeteries	1,402.13	The Landscape Group
B PI	30/05/2016	Contracted Grounds Maintenance	Cemeteries	1,752.24	The Landscape Group
B PI	29/04/2016	Contracted Grounds Maintenance	Cemeteries	1,606.90	The Landscape Group
B PI	26/05/2016	Grounds Maintenance	Open Spaces	9,845.49	The Landscape Group
B PI	29/04/2016	Grounds Maintenance	Open Spaces	2,539.55	The Landscape Group
B PI	31/03/2016	Car Parks Maintenance	Open Spaces	2,640.00	The Landscape Group
B PI	27/05/2016	Car Parks Maintenance	Open Spaces	1,874.87	The Landscape Group
B PI	02/05/2016	Car Parks Maintenance	Open Spaces	1,874.87	The Landscape Group
B PI	30/05/2016	Contracted Grounds Maintenance	Open Spaces	1,231.40	The Landscape Group
B PI	02/05/2016	Contracted Grounds Maintenance	Open Spaces	5,185.90	The Landscape Group
B PI	27/05/2016	Contracted Grounds Maintenance	Open Spaces	7,060.36	The Landscape Group
B PI	02/05/2016	Contracted Grounds Maintenance	Open Spaces	50,828.26	The Landscape Group
B PI	26/05/2016	Contracted Grounds Maintenance	Open Spaces	1,690.93	The Landscape Group
B PI	27/05/2016	Contracted Grounds Maintenance	Open Spaces	76,586.98	The Landscape Group
B PI	24/05/2016	Contracted Grounds Maintenance	Open Spaces	720.00	The Landscape Group
B PI	31/03/2016	Contracted Grounds Maintenance	Open Spaces	2,477.56	The Landscape Group
B SI	17/05/2016	Other Expenses	Brewhouse Community Ticket Sales	6,928.00	The Mellow Dramatics
B SI	13/04/2016	Temporary Staff Costs	Planning Delivery	1,196.98	The Oyster Partnership Ltd
B SI	06/04/2016	Temporary Staff Costs	Planning Delivery	1,016.29	The Oyster Partnership Ltd
B SI	20/04/2016	Temporary Staff Costs	Planning Delivery	1,186.59	The Oyster Partnership Ltd
B SI	25/04/2016	General Grants	Enterprise	3,817.44	The Underfloor Superstore Ltd
B SI	13/04/2016	Subscriptions	Environmental Health	787.50	Trent & Dove Housing
B SI	16/06/2016	Lettings Service	Housing Options	2,679.50	Trent & Dove Housing
B SI	13/04/2016	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
B SI	09/05/2016	Wasps Expenditure	Councillors Community Fund	1,640.00	Trustus Ltd
B SI	22/03/2016	Wasps Expenditure	Councillors Community Fund	1,500.00	Tutbury Parish Charities
B SI	13/06/2016	Maintenance Contracts	Housing Benefits Admin	787.88	Twofold Limited
B PI	19/04/2016	Subscriptions	Meadowside Leisure Centre	531.30	ukactive
B PI	19/04/2016	Subscriptions	Uttoxeter Leisure Centre	531.30	ukactive
B SI	17/03/2016	Software Licenses & Contracts	Income Management	11,251.35	Unit 4 Business Software (Ireland) Ltd
B PI	08/04/2016	Consultants	Planning Delivery	6,510.27	Urban Vision Partnership Ltd
B SI	18/04/2016	General Grants	Parish Plans	8,800.00	Uttoxeter Town Council
B PI	17/05/2016	ICT Departmental Purchases	ICT	2,160.00	Verisec Ltd
B SI	31/05/2016	Third Party Payments	Recycling	1,716.95	Vital Earth GB Ltd
B SI	30/04/2016	Third Party Payments	Recycling	1,440.23	Vital Earth GB Ltd

B SI	16/04/2016	Mobile Telephones	ICT	535.32	Vodafone Limited
B SI	16/05/2016	Mobile Telephones	ICT	520.09	Vodafone Limited
B SI	15/06/2016	Mobile Telephones	ICT	542.92	Vodafone Limited
B SI	14/05/2016	Support Service Recharge -Switchboard & Reception	Switchboard and Reception	1,045.00	Vodafone T/A Cable & Wireless UK
B SI	15/04/2016	Support Service Recharge -Switchboard & Reception	Switchboard and Reception	1,139.24	Vodafone T/A Cable & Wireless UK
B SI	13/06/2016	Support Service Recharge -Switchboard & Reception	Switchboard and Reception	1,097.77	Vodafone T/A Cable & Wireless UK
B SI	01/04/2016	IT Links to Remote Sites	ICT	2,419.70	Vodafone T/A Cable & Wireless UK
B SI	01/04/2016	General Grants	Enterprise	3,323.83	We are Ghost
B SI	08/04/2016	Website Construction & Maintenance	Programmes & Information	650.00	Webcurl Ltd
B SI	29/04/2016	Consultants	Legal Services	1,586.00	Weightmans LLP
B PI	19/04/2016	Software Licenses & Contracts	Human Resources	7,400.00	West Midlands Employers
B SI	01/04/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,000.00	Whalley Range All Stars
B SI	12/04/2016	Other Expenses	Brewhouse Community Ticket Sales	1,250.00	William Shrewsbury Primary School
B SI	30/04/2016	Third Party Payments	Recycling	6,246.53	Willshee's Skip Hire
B SI	31/03/2016	Third Party Payments	Recycling	7,232.19	Willshee's Skip Hire
B SI	31/03/2016	Third Party Payments	Refuse Collection	31,427.03	Willshee's Skip Hire
B SI	31/03/2016	Third Party Payments	Street Cleaning	1,360.13	Willshee's Skip Hire
B SI	08/06/2016	Wasps Expenditure	Councillors Community Fund	1,000.00	Winshill Parish Council
B PI	30/03/2016	Repairs & Maintenance to Buildings	Facilities Management	1,590.00	Woodward Electrical
B PI	18/04/2016	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	4,465.51	Woodward Electrical
B PI	11/05/2016	Other Equipment	Meadowside Leisure Centre	816.60	Xn Leisure Systems Limited
B PI	11/05/2016	Other Equipment	Uttoxeter Leisure Centre	544.40	Xn Leisure Systems Limited
B SI	01/04/2016	Software Licenses & Contracts	Leisure Centres	15,634.40	Xn Leisure Systems Limited
B PI	12/04/2016	Software Licenses & Contracts	Electoral Services	10,279.00	Xpress Software Solution Ltd
B SI	01/04/2016	Advertising	Brewhouse Arts Centre	1,054.94	Yes Response Ltd
B SI	14/04/2016	Wasps Expenditure	Councillors Community Fund	797.39	Youth Emotional Support Service
B SI	14/04/2016	Wasps Expenditure	Councillors Community Fund	500.00	Yoxall Parish Council
B PI	08/04/2016	Items for Resale	Meadowside Leisure Centre	942.30	Zoggs International Ltd
B PI	18/04/2016	Items for Resale	Uttoxeter Leisure Centre	867.85	Zoggs International Ltd
B SI	12/04/2016	Insurances	Debtors	925.68	Zurich Municipal Insurance