

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT Beneficiary (T)
13/07/2016	Other Equipment	Meadowside Leisure Centre	545 AAC Air Conditioning & Refridgeration Ltd
28/06/2016	Other Equipment	Meadowside Leisure Centre	555 ACKW Ltd t/a SAS (Safe & Secure)
04/09/2016	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,105.13 ADT Fire And Security Plc
11/07/2016	Leased Car Costs	Heads of Service	4,393.13 Alphabet (Uk) Fleet Management Ltd
28/08/2016	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	3,671.11 Amptron Electrical Services Ltd
27/07/2016	Other Fees & Charges	Dance Development Project	649.6 An Individual
02/08/2016	Fees and Charges	Planning Delivery	1,155.00 An Individual
22/06/2016	Fees and Charges	Planning Delivery	770 An Individual
10/08/2016	Fees and Charges	Building Consultancy Chargeable Activities	720 An Individual
08/09/2016	Rents	Community Sport (CSPAN)	801 An Individual
14/09/2016	General Grants	Housing Options	550 An Individual
06/09/2016	Other Homeless Prevention	Housing Options	1,000.00 An Individual
25/07/2016	Other Equipment	Meadowside Leisure Centre	595 An Individual
18/07/2016	Other Expenses	Brewhouse Community Ticket Sales	750 An Individual
18/08/2016	Other Expenses	Brewhouse Community Ticket Sales	3,850.00 An Individual
27/09/2016	Other Expenses	Brewhouse Community Ticket Sales	726 An Individual
02/09/2016	Other Expenses	Brewhouse Community Ticket Sales	1,920.00 An Individual
12/07/2016	Other Expenses	Brewhouse Community Ticket Sales	3,850.00 An Individual
25/07/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	525 An Individual
15/06/2016	Arts Worker Fees	Arts Development	640 An Individual
29/06/2016	Grounds Maintenance	Open Spaces	3,750.00 An Individual
04/07/2016	General Grants	Neighbourhood Planning	5,538.70 Andrew Ashcroft Planning Ltd
17/08/2016	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	500 Aqua Jet specialist Drainage Contrators Ltd
13/07/2016	Other Equipment	Uttoxeter Leisure Centre	635 Aquamo Ltd
31/05/2016	Direct Purchases	DSO Stores Account	926.13 Arco Group
30/06/2016	Other Equipment	Meadowside Leisure Centre	1,197.00 ARK Furnishers
01/06/2016	Contract Payments	Uttoxeter Leisure Centre Capital	931.87 Armillatox Ltd
24/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750 Ascot Hotel
15/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930 Ascot Hotel
11/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	550 Ascot Hotel
16/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750 Ascot Hotel
25/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
28/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750 Ascot Hotel
05/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
09/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
24/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750 Ascot Hotel
27/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
16/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930 Ascot Hotel

17/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900	Ascot Hotel
17/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
24/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
01/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
12/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
15/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900	Ascot Hotel
16/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930	Ascot Hotel
12/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	625	Ascot Hotel
09/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
16/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
21/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
27/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
09/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
16/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	810	Ascot Hotel
09/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
07/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	625	Ascot Hotel
16/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
16/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900	Ascot Hotel
03/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	510	Ascot Hotel
09/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
01/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
17/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700	Ascot Hotel
16/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
12/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
07/06/2016	Other Equipment	Meadowside Leisure Centre	2,179.37	ATG UV Technology
20/06/2016	Cleaning & Domestic Equipment	Office Cleaning	963	Atlas Janitorial & Catering Suppliers Ltd
21/07/2016	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	2,500.00	Audience Systems
10/05/2016	Other Equipment	Meadowside Leisure Centre	777.6	Audience Systems
11/08/2016	Grounds Maintenance	Open Spaces	2,890.00	Autocross Euroshel Ltd
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
07/09/2016	Temporary Staff Costs	Financial Management Unit	855	Badenoch & Clarke
27/05/2016	Contract Payments	Refuse Collection	7,200.00	Bartec Auto ID Ltd

29/07/2016	Vehicle Maintenance Costs	Refuse Collection	975 Bartec Auto ID Ltd
20/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560 Beacon Hotel
06/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560 Beacon Hotel
14/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560 Beacon Hotel
03/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560 Beacon Hotel
17/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560 Beacon Hotel
31/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560 Beacon Hotel
08/09/2016	Training Expenses	Corporate Training	800 BFA Safety Training Ltd
29/06/2016	Training Expenses	Corporate Training	650 BFA Safety Training Ltd
08/09/2016	Training Expenses	Corporate Training	600 BFA Safety Training Ltd
15/07/2016	Third Party Payments	Recycling	18,373.69 Biffa Waste Services Limited
08/07/2016	Third Party Payments	Recycling	18,196.44 Biffa Waste Services Limited
02/09/2016	Third Party Payments	Recycling	12,837.95 Biffa Waste Services Limited
22/07/2016	Third Party Payments	Recycling	15,909.24 Biffa Waste Services Limited
31/07/2016	Third Party Payments	Recycling	35,906.62 Biffa Waste Services Limited
09/09/2016	Third Party Payments	Recycling	17,028.81 Biffa Waste Services Limited
05/08/2016	Third Party Payments	Recycling	14,437.18 Biffa Waste Services Limited
30/06/2016	Third Party Payments	Recycling	38,090.69 Biffa Waste Services Limited
24/06/2016	Third Party Payments	Recycling	16,534.12 Biffa Waste Services Limited
16/09/2016	Third Party Payments	Recycling	14,769.65 Biffa Waste Services Limited
12/08/2016	Third Party Payments	Recycling	16,040.43 Biffa Waste Services Limited
01/07/2016	Third Party Payments	Recycling	21,066.45 Biffa Waste Services Limited
29/07/2016	Third Party Payments	Recycling	19,433.17 Biffa Waste Services Limited
26/08/2016	Third Party Payments	Recycling	13,310.61 Biffa Waste Services Limited
19/08/2016	Third Party Payments	Recycling	13,789.28 Biffa Waste Services Limited
23/09/2016	Third Party Payments	Recycling	17,848.95 Biffa Waste Services Limited
31/05/2016	Third Party Payments	Recycling	38,536.62 Biffa Waste Services Limited
17/06/2016	Third Party Payments	Recycling	17,368.28 Biffa Waste Services Limited
30/06/2016	Public Participation & Consultation	Programmes & Information	4,400.00 BiP Solutions Ltd
01/09/2016	General Grants	Enterprise	700 Birmingham Chamber of Commerce Group
30/08/2016	ICT Departmental Purchases	ICT	680 Blue Cube Security Ltd
28/06/2016	Contracted Grounds Maintenance	Horticultural Resource Centre	37,056.82 Boverton Nurseries Ltd
19/07/2016	Swim Water Treatment	Meadowside Leisure Centre	861.08 Brenntag UK Ltd
31/08/2016	Swim Water Treatment	Meadowside Leisure Centre	824.84 Brenntag UK Ltd
08/09/2016	Swim Water Treatment	Uttoxeter Leisure Centre	1,172.39 Brenntag UK Ltd
19/07/2016	Temporary Staff Costs	Planning Delivery	1,033.50 BRG Interim Solutions Ltd
16/08/2016	Temporary Staff Costs	Planning Delivery	965.25 BRG Interim Solutions Ltd
01/08/2016	Temporary Staff Costs	Planning Delivery	1,101.75 BRG Interim Solutions Ltd
25/07/2016	Temporary Staff Costs	Planning Delivery	1,224.10 BRG Interim Solutions Ltd

11/07/2016	Temporary Staff Costs	Planning Delivery	806	BRG Interim Solutions Ltd
06/09/2016	Temporary Staff Costs	Planning Delivery	1,433.25	BRG Interim Solutions Ltd
06/09/2016	Temporary Staff Costs	Planning Delivery	1,381.38	BRG Interim Solutions Ltd
06/09/2016	Temporary Staff Costs	Planning Delivery	1,277.25	BRG Interim Solutions Ltd
16/08/2016	Temporary Staff Costs	Planning Delivery	1,147.25	BRG Interim Solutions Ltd
21/07/2016	Subscriptions	Meadowside Leisure Centre	530	British Gymnastics
27/07/2016	Training Expenses	Corporate Training	957	British Gymnastics
29/06/2016	Advertising	Programmes & Information	1,484.01	British Telecommunications Plc
05/08/2016	Parking Tickets	Community and Civil Enforcement	739.2	Brown Advertising and Design
23/08/2016	Parking Tickets	Community and Civil Enforcement	3,232.50	Brown Advertising and Design
13/07/2016	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,790.00	Brownhill Hayward Brown Ltd
14/06/2016	Rents	Town Hall Car Park	1,187.50	Burton & South Derbyshire College
15/09/2016	Electricity	Shobnall Leisure Complex	548.29	Burton & South Derbyshire College
27/06/2016	Electricity	Shobnall Leisure Complex	622.74	Burton & South Derbyshire College
27/06/2016	Electricity	Shobnall Leisure Complex	545.28	Burton & South Derbyshire College
01/09/2016	Electricity	Shobnall Leisure Complex	501.47	Burton & South Derbyshire College
21/09/2016	Training Expenses	Corporate Training	807.5	Burton & South Derbyshire College
11/07/2016	Project Grant Payments	Neighbourhood Management	6,607.14	Burton Afghan Society
21/07/2016	Sponsorships & Promotions	Chief Executive	850	Burton Albion Community Trust
15/08/2016	Project Grant Payments	Neighbourhood Management	40,000.00	Burton Albion Community Trust
23/06/2016	Wasps Expenditure	Councillors Community Fund	650	Burton Calisthenics
25/07/2016	Other Expenses	Mayors Fund	8,544.64	Burton Multiple Sclerosis Society
04/07/2016	Set up Crews	Burton Town Hall Civic Building	1,380.00	C W Tree Services
04/08/2016	Set up Crews	Burton Town Hall Civic Building	780	C W Tree Services
04/07/2016	Set up Crews	Burton Town Hall Civic Building	1,560.00	C W Tree Services
04/07/2016	Haulage of Ballot Boxes/Polling Booths	Referendum	3,345.00	C W Tree Services
08/06/2016	Hire of Equipment	Central Reprographics	8,795.92	Canon Uk Ltd
28/06/2016	Hire of Equipment	Central Reprographics	6,546.15	Canon Uk Ltd
31/08/2016	Temporary Staff Costs	Council Tax Collection	5,047.61	Capita Business Services
30/06/2016	Temporary Staff Costs	Housing Benefits Admin	3,351.18	Capita Business Services Ltd
28/07/2016	Temporary Staff Costs	Housing Benefits Admin	3,612.10	Capita Business Services Ltd
30/06/2016	Temporary Staff Costs	Housing Benefits Admin	3,351.18	Capita Business Services Ltd
15/06/2016	Software Licenses & Contracts	Housing Benefits Admin	700	Capita Software Services
15/06/2016	Consultants	Housing Benefits Admin	1,145.00	Capita Software Services
05/07/2016	Software Licenses & Contracts	Council Tax Collection	1,500.00	Capita Software Services
15/09/2016	Rents	Sports Development Project	630	Carver Road Community Centre
30/06/2016	Maintenance Contracts	Burton Town Hall Civic Building	710	Catering Maintenance LLP
20/06/2016	Direct Purchases	DSO Stores Account	26,021.53	Central Fuel Oils
20/06/2016	Direct Purchases	DSO Stores Account	625.43	Central Fuel Oils

25/08/2016	Direct Purchases	DSO Stores Account	26,688.56	Central Fuel Oils
11/08/2016	Christmas Decorations	Grants for Tourism	5,125.00	Christmas Plus
11/08/2016	Christmas Decorations	Grants for Tourism	588.5	Christmas Plus
14/09/2016	Christmas Decorations	Grants for Tourism	2,930.00	Christmas Plus
20/06/2016	Other Equipment	Meadowside Leisure Centre	660.9	Chubb Fire & Security
07/07/2016	Service Level Agreement	Community and Civil Enforcement	2,382.50	City Of Stoke On Trent
29/07/2016	Software Licenses & Contracts	Council Tax Collection	4,400.00	Civica Uk Ltd
29/07/2016	Consultants	Council Tax Collection	1,255.00	Civica Uk Ltd
30/08/2016	Advertising	Cultural Services Marketing	846	Clear Channel Uk Ltd
13/09/2016	Advertising	Cultural Services Marketing	817	Clear Channel Uk Ltd
28/07/2016	Other Equipment	Healthy Families	557.5	Clickers Archery Ltd
08/07/2016	General Grants	Enterprise	2,500.00	Clide Limited
28/08/2016	Temporary Staff Costs	Planning Delivery	1,092.80	Comensura Ltd
10/07/2016	Temporary Staff Costs	Planning Delivery	546.4	Comensura Ltd
17/07/2016	Temporary Staff Costs	Planning Delivery	546.4	Comensura Ltd
11/09/2016	Temporary Staff Costs	Planning Delivery	546.4	Comensura Ltd
19/06/2016	Temporary Staff Costs	Planning Delivery	546.4	Comensura Ltd
07/08/2016	Temporary Staff Costs	Building Consultancy Chargeable Activities	1,019.83	Comensura Ltd
17/07/2016	Temporary Staff Costs	Recycling	5,538.59	Comensura Ltd
17/08/2016	Temporary Staff Costs	Recycling	8,167.83	Comensura Ltd
10/07/2016	Temporary Staff Costs	Recycling	5,071.76	Comensura Ltd
28/08/2016	Temporary Staff Costs	Recycling	6,082.81	Comensura Ltd
25/09/2016	Temporary Staff Costs	Recycling	5,531.09	Comensura Ltd
31/07/2016	Temporary Staff Costs	Recycling	7,135.13	Comensura Ltd
07/08/2016	Temporary Staff Costs	Recycling	8,467.29	Comensura Ltd
11/09/2016	Temporary Staff Costs	Recycling	6,595.91	Comensura Ltd
26/06/2016	Temporary Staff Costs	Recycling	6,396.41	Comensura Ltd
24/08/2016	Temporary Staff Costs	Recycling	6,861.54	Comensura Ltd
04/09/2016	Temporary Staff Costs	Recycling	6,687.02	Comensura Ltd
19/06/2016	Temporary Staff Costs	Recycling	5,026.12	Comensura Ltd
06/07/2016	Temporary Staff Costs	Recycling	6,037.36	Comensura Ltd
24/07/2016	Temporary Staff Costs	Recycling	5,605.15	Comensura Ltd
19/06/2016	Temporary Staff Costs	Refuse Collection	532.27	Comensura Ltd
17/08/2016	Temporary Staff Costs	Refuse Collection	570.86	Comensura Ltd
11/09/2016	Temporary Staff Costs	Refuse Collection	1,645.81	Comensura Ltd
24/08/2016	Temporary Staff Costs	Refuse Collection	1,126.63	Comensura Ltd
26/06/2016	Temporary Staff Costs	Refuse Collection	809.69	Comensura Ltd
17/07/2016	Temporary Staff Costs	Refuse Collection	734.45	Comensura Ltd
31/07/2016	Temporary Staff Costs	Refuse Collection	1,086.31	Comensura Ltd

10/07/2016	Temporary Staff Costs	Refuse Collection	881.86	Comensura Ltd
04/09/2016	Temporary Staff Costs	Refuse Collection	1,911.03	Comensura Ltd
26/06/2016	Temporary Staff Costs	Street Cleaning	2,039.74	Comensura Ltd
04/09/2016	Temporary Staff Costs	Street Cleaning	1,331.44	Comensura Ltd
25/09/2016	Temporary Staff Costs	Street Cleaning	1,947.70	Comensura Ltd
24/07/2016	Temporary Staff Costs	Street Cleaning	1,479.30	Comensura Ltd
31/07/2016	Temporary Staff Costs	Street Cleaning	1,479.30	Comensura Ltd
24/08/2016	Temporary Staff Costs	Street Cleaning	1,401.81	Comensura Ltd
17/07/2016	Temporary Staff Costs	Street Cleaning	1,312.12	Comensura Ltd
11/09/2016	Temporary Staff Costs	Street Cleaning	1,479.30	Comensura Ltd
10/07/2016	Temporary Staff Costs	Street Cleaning	1,405.30	Comensura Ltd
06/07/2016	Temporary Staff Costs	Street Cleaning	1,763.27	Comensura Ltd
19/06/2016	Temporary Staff Costs	Street Cleaning	517.86	Comensura Ltd
17/08/2016	Temporary Staff Costs	Street Cleaning	1,839.70	Comensura Ltd
28/08/2016	Temporary Staff Costs	Street Cleaning	1,839.70	Comensura Ltd
07/08/2016	Temporary Staff Costs	Street Cleaning	1,455.30	Comensura Ltd
17/07/2016	Temporary Staff Costs	Trade Waste Recycling	876.04	Comensura Ltd
31/07/2016	Temporary Staff Costs	Trade Waste Recycling	515.88	Comensura Ltd
04/07/2016	General Grants	Neighbourhood Planning	4,500.00	Community Regeneration Partnership Ltd
26/06/2016	Repairs & Maintenance to Buildings	Leisure Centres	9,180.00	Core Health & Fitness Trading Ltd
19/08/2016	Legal Costs	Legal Services	1,140.00	Cornerstone Barristers
25/08/2016	Other Equipment	Uttoxeter Leisure Centre	1,520.00	County Drains Leicester Ltd
06/09/2016	Provision of Wheelie Bins	Recycling	11,856.00	Craemer UK Limited
15/06/2016	Provision of Wheelie Bins	Recycling	10,164.00	Craemer UK Limited
17/06/2016	Provision of Wheelie Bins	Recycling	1,848.00	Craemer UK Limited
23/06/2016	Provision of Wheelie Bins	Refuse Collection	11,025.00	Craemer UK Limited
23/06/2016	Provision of Wheelie Bins	Refuse Collection	3,307.50	Craemer UK Limited
16/09/2016	Provision of Wheelie Bins	Refuse Collection	700	Craemer UK Limited
10/06/2016	Provision of Wheelie Bins	Refuse Collection	3,500.00	Craemer UK Limited
29/07/2016	Departmental Postages	Council Tax Collection	500.44	Critiqom Limited
31/07/2016	Growth Point Work	New Growth Points	1,042.97	Croft Architecture Limited
30/06/2016	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	504	Croft Building & Conservation Ltd
22/06/2016	Grounds Maintenance	Open Spaces	3,000.00	D S K Engineering Services
05/08/2016	Grounds Maintenance	Open Spaces	2,201.33	D S K Engineering Services
22/06/2016	Grounds Maintenance	Open Spaces	2,267.50	D S K Engineering Services
05/08/2016	Grounds Maintenance	Open Spaces	578.67	D S K Engineering Services
09/09/2016	Grounds Maintenance	Open Spaces	3,810.00	D S K Engineering Services
16/06/2016	Grounds Maintenance	Open Spaces	2,005.00	D S K Engineering Services
22/06/2016	Grounds Maintenance	Open Spaces	1,655.00	D S K Engineering Services

15/07/2016	Grounds Maintenance	Open Spaces	1,725.00	D S K Engineering Services
22/06/2016	Grounds Maintenance	Open Spaces	590	D S K Engineering Services
22/06/2016	Grounds Maintenance	Open Spaces	1,962.50	D S K Engineering Services
09/09/2016	Play Equipment	Open Spaces	1,581.00	D S K Engineering Services
15/07/2016	Play Equipment	Open Spaces	768	D S K Engineering Services
05/08/2016	Play Equipment	Open Spaces	578.67	D S K Engineering Services
05/08/2016	Play Equipment	Open Spaces	2,387.33	D S K Engineering Services
05/08/2016	Play Equipment	Open Spaces	578.66	D S K Engineering Services
19/07/2016	Other Equipment	Healthy Families	585.18	Davies Sport
15/07/2016	General Grants	Neighbourhood Planning	4,125.00	Deborah McCann Ltd
15/07/2016	Rents	Council Elections	500	Denston Village Hall Committee
19/07/2016	Commission on Ticket Sales	Customer Services Centres	717.85	Derbyshire County Council
31/08/2016	Criminal Records Searches	Licensing	660	Disclosure & Barring Services
31/07/2016	Criminal Records Searches	Licensing	1,012.00	Disclosure & Barring Services
30/06/2016	Criminal Records Searches	Licensing	616	Disclosure & Barring Services
21/07/2016	System Maintenance	ICT	900	Dotted Eyes Ltd
31/07/2016	Temporary Staff Costs	Planning Policy	2,821.96	DSW Planning Services Ltd
31/08/2016	Temporary Staff Costs	Planning Delivery	3,635.48	DSW Planning Services Ltd
31/07/2016	Temporary Staff Costs	Planning Delivery	2,821.96	DSW Planning Services Ltd
01/07/2016	Consultants	Planning Delivery	3,266.48	DSW Planning Services Ltd
01/05/2016	Growth Point Work	New Growth Points	11,856.43	Dunton Environmental Ltd
01/07/2016	Electricity	Car Parks - General	662.72	e.on
24/07/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	942.76	e.on
22/06/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	1,630.39	e.on
21/09/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	864.18	e.on
01/07/2016	Electricity	Wetmore Maltings (New Offices)	7,433.57	e.on
13/09/2016	Grounds Maintenance	Coopers Square Car Park - Surface	12,803.15	E.on Energy Solutions Ltd
03/08/2016	Temporary Staff Costs	Council Tax Collection	925	Eden Brown Ltd
07/09/2016	Temporary Staff Costs	Council Tax Collection	875	Eden Brown Ltd
13/07/2016	Temporary Staff Costs	Council Tax Collection	856.25	Eden Brown Ltd
20/07/2016	Temporary Staff Costs	Council Tax Collection	925	Eden Brown Ltd
08/06/2016	Temporary Staff Costs	Council Tax Collection	900	Eden Brown Ltd
26/08/2016	Temporary Staff Costs	Council Tax Collection	925	Eden Brown Ltd
06/07/2016	Temporary Staff Costs	Council Tax Collection	925	Eden Brown Ltd
29/06/2016	Temporary Staff Costs	Council Tax Collection	1,275.00	Eden Brown Ltd
31/08/2016	Temporary Staff Costs	Council Tax Collection	925	Eden Brown Ltd
27/07/2016	Temporary Staff Costs	Council Tax Collection	856.25	Eden Brown Ltd
10/08/2016	Temporary Staff Costs	Council Tax Collection	887.5	Eden Brown Ltd
02/08/2016	Electricity	Brewhouse Arts Centre	676.92	Edf Energy 1 Ltd

04/07/2016	Electricity	Brewhouse Arts Centre	730.9	Edf Energy 1 Ltd
02/09/2016	Electricity	Brewhouse Arts Centre	620.7	Edf Energy 1 Ltd
23/06/2016	Provision of Wheelie Bins	Recycling	6,750.00	Egbert H Taylor & Co Ltd
23/06/2016	Provision of Wheelie Bins	Refuse Collection	6,270.00	Egbert H Taylor & Co Ltd
30/06/2016	Printing and Stationery	Council Elections	3,507.49	Electoral Reform Services
31/08/2016	Printing and Stationery	Neighbourhood Planning Referendum	3,042.92	Electoral Reform Services
31/07/2016	Printing and Stationery	Electoral Services	18,455.15	Electoral Reform Services
30/06/2016	Printing and Stationery	Referendum	20,973.74	Electoral Reform Services
17/05/2016	Printing and Stationery	Referendum	21,992.56	Electoral Reform Services
02/09/2016	Growth Point Work	New Growth Points	504	Environment Agency
27/07/2016	Maintenance Contracts	Brewhouse Arts Centre	600	EPOS Group (Kent)
30/06/2016	General Grants	Neighbourhood Planning	1,800.00	Erimax Ltd
07/07/2016	Provision of Wheelie Bins	Recycling	11,784.15	ESE World Limited
08/08/2016	Provision of Wheelie Bins	Refuse Collection	612.5	ESE World Limited
26/08/2016	Contract Payments	Brewhouse Arts Centre	950	ESG Asbestos Limited
26/08/2016	Other Equipment	Environmental Health	2,394.00	ESU1 Limited
22/07/2016	Promotional Materials	Recycling	4,901.00	Euro Label Printers Ltd
25/06/2016	Exhibitions/Events	Open Spaces	735	Fool's Paradise Ltd
28/07/2016	Grounds Maintenance	Shobnall Leisure Complex	2,096.71	Forbes West Limited
14/09/2016	Contracted Grounds Maintenance	Open Spaces	767.06	Forbes West Limited
14/07/2016	Repairs & Maintenance to Buildings	Facilities Management	559.04	Forbes West Limited
05/07/2016	Training Expenses	Corporate Training	660	Frontline Training
31/07/2016	Direct Purchases	DSO Stores Account	569.21	Fuel Card Services Ltd
31/08/2016	Direct Purchases	DSO Stores Account	604.64	Fuel Card Services Ltd
19/05/2016	Growth Point Work	New Growth Points	1,000.00	Geldards LLP
20/09/2016	Direct Purchases	DSO Stores Account	1,840.00	Gelpack Excelsior Ltd.
20/09/2016	Direct Purchases	Trade Waste Recycling	1,080.00	Gelpack Excelsior Ltd.
25/07/2016	CCTV Manning Contract	Closed Circuit Cameras	864	Gold Standard Security Ltd
13/06/2016	CCTV Manning Contract	Closed Circuit Cameras	588.8	Gold Standard Security Ltd
10/08/2016	CCTV Manning Contract	Closed Circuit Cameras	864	Gold Standard Security Ltd
25/07/2016	CCTV Manning Contract	Closed Circuit Cameras	960	Gold Standard Security Ltd
13/06/2016	CCTV Manning Contract	Closed Circuit Cameras	708.4	Gold Standard Security Ltd
01/06/2016	CCTV Manning Contract	Closed Circuit Cameras	662.8	Gold Standard Security Ltd
04/07/2016	CCTV Manning Contract	Closed Circuit Cameras	707.2	Gold Standard Security Ltd
11/07/2016	CCTV Manning Contract	Closed Circuit Cameras	864	Gold Standard Security Ltd
03/08/2016	CCTV Manning Contract	Closed Circuit Cameras	864	Gold Standard Security Ltd
26/07/2016	Advertising	Cultural Services Marketing	1,150.00	Goult Design Ltd
20/06/2016	Advertising	Cultural Services Marketing	910	Goult Design Ltd
21/07/2016	Repairs & Maintenance to Buildings	Facilities Management	600	Grace Governance Solutions Ltd

29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,310.76	Grail Court Hotel
29/06/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	791	Grail Court Hotel
26/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	659.12	Grail Court Hotel
29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,132.02	Grail Court Hotel
29/06/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
17/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	941.6	Grail Court Hotel
29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	847.44	Grail Court Hotel
26/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
29/06/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	953.28	Grail Court Hotel
26/07/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
21/06/2016	External Audit Fees	External Audit	12,212.00	Grant Thornton UK LLP
14/09/2016	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
30/06/2016	Car Parks Maintenance	Open Spaces	2,000.00	Guaranteed Asphalt Ltd
01/06/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
26/05/2016	Vehicle Maintenance Costs	Recycling	1,108.83	Gullivers Municipal Hire Services
15/06/2016	Vehicle Maintenance Costs	Recycling	616.31	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
19/08/2016	Vehicle Hire	Recycling	850	Gullivers Municipal Hire Services

01/09/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/08/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/07/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/06/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
31/05/2016	Public Participation & Consultation	Programmes & Information	550	H2O Building Services
22/07/2016	Play Equipment	Open Spaces	15,305.15	HAGS SMP Ltd
31/08/2016	Signs	Burton Retail Market	598.5	Hardy Signs Ltd
09/06/2016	Grounds Maintenance	Open Spaces	1,736.00	Hardy Signs Ltd
28/04/2016	Repairs & Maintenance to Buildings	Shopmobility	962.55	Harvey & Clark Ltd
11/07/2016	Repairs & Maintenance to Buildings	Public Conveniences	6,606.00	Harvey & Clark Ltd
20/08/2016	Recruitment Costs	Building Consultancy Chargeable Activities	665	Havas People Ltd
20/07/2016	Recruitment Costs	Environmental Health	885	Havas People Ltd
13/06/2016	Arts Programme Expenses	Arts Programme - Community Arts Developmen	550	Hawksworth Graphic & Print Ltd
30/06/2016	Advertising	Cultural Services Marketing	1,481.00	Hawksworth Graphic & Print Ltd
18/08/2016	Advertising	Cultural Services Marketing	1,777.00	Hawksworth Graphic & Print Ltd
29/03/2016	Advertising	Cultural Services Marketing	1,041.00	Hawksworth Graphic & Print Ltd
07/04/2016	Subscriptions	Planning Delivery	885	Haymarket Media Group Ltd
26/08/2016	Market Research	Leisure Centres	749	Hitched Ltd
03/06/2016	Medical Examinations	Human Resources	623.03	Hobson Health
01/09/2016	Medical Examinations	Human Resources	623.03	Hobson Health
01/08/2016	Maintenance Contracts	Brewhouse Arts Centre	2,023.90	Honeywell Control Systems Ltd
31/05/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	872.96	Honeywell Control Systems Ltd

08/07/2016	Other Expenses	Brewhouse Community Ticket Sales	1,350.00	Hot House Music Schools Limited
29/07/2016	Other Expenses	Brewhouse Community Ticket Sales	730	Hot House Music Schools Limited
28/09/2016	Parking Charges Income	High Street Non Retained	4,488.60	Iliffe News & Media
02/09/2016	Other Equipment	SPACE	800	Inflatamania
02/08/2016	Play Equipment	Play Schemes	650	Inflatamania Ltd
11/08/2016	Members Expenses - Information Commissioner	Members Allowances & Expenses	500	Information Commissioner
20/07/2016	ICT Departmental Purchases	ICT	1,073.04	Insight Direct Uk
20/07/2016	ICT Departmental Purchases	ICT	2,068.20	Insight Direct Uk
12/08/2016	Training Expenses	Meadowside Leisure Centre	500	Institute of Swimming
04/07/2016	Training Expenses	Corporate Training	897	Institute of Swimming
13/06/2016	Training Expenses	Corporate Training	598	Institute of Swimming
26/07/2016	Other Equipment	Meadowside Leisure Centre	2,610.00	Integrated BMS Ltd
28/09/2016	Software Licenses & Contracts	Recycling	5,646.00	Integrated Skills Limited
29/07/2016	Promotional Materials	Recycling	970	Integrated Skills Limited
04/08/2016	ICT Departmental Purchases	ICT	3,421.26	Intrinsic Technology Ltd
03/08/2016	Growth Point Work	New Growth Points	1,560.00	Ivy House Environmental
03/08/2016	Other Equipment	Meadowside Leisure Centre	685.28	J P Lennard Ltd
09/09/2016	Other Equipment	Meadowside Leisure Centre	1,501.50	J P Lennard Ltd
01/09/2016	Rents	Open Spaces	2,500.00	J T Leavesley Limited
30/06/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,858.90	Jade Security Services Ltd
31/07/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,927.30	Jade Security Services Ltd
31/08/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,807.60	Jade Security Services Ltd
31/05/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,539.70	Jade Security Services Ltd
05/08/2016	Seeds, Plants and Shrubs	Horticultural Resource Centre	629.8	James Coles & Sons (Nurseries)
30/06/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	763.24	Jefferies Decorating Contractors Ltd
30/06/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	508.82	Jefferies Decorating Contractors Ltd
05/08/2016	Other Equipment	Brewhouse Arts Centre	1,480.49	Jigsaw Systems Limited
19/09/2016	Advertising	Cultural Services Marketing	650	Just Inc
23/06/2016	Other Equipment	Meadowside Leisure Centre	500.4	Karcher UK Ltd
23/08/2016	Other Equipment	Meadowside Leisure Centre	575.05	Karcher UK Ltd
05/08/2016	Clothing, Uniforms and Laundry	Customer Services Centres	746	Keltic
12/08/2016	Legal Costs	Planning Delivery	11,000.00	Kings Chambers
07/07/2016	Legal Costs	Planning Delivery	625	Kings Chambers
07/06/2016	Legal Costs	Planning Delivery	1,000.00	Kings Chambers
05/07/2016	Legal Costs	Planning Delivery	600	Kings Chambers
24/05/2016	Legal Costs	Planning Delivery	2,500.00	Kings Chambers
04/07/2016	Legal Costs	Planning Delivery	500	Kings Chambers
14/06/2016	Legal Costs	Planning Delivery	1,750.00	Kings Chambers
10/08/2016	Legal Costs	Housing Options	1,125.00	Kings Chambers

25/05/2016	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
24/08/2016	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
31/08/2016	Repairs & Maintenance to Buildings	Village & Community Halls	2,385.00	Lantei Electrical Compliance Ltd
26/08/2016	Repairs & Maintenance to Buildings	Facilities Management	667.75	Lantei Electrical Compliance Ltd
01/09/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,942.50	Leisure-Net-Solutions Ltd
07/06/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,942.50	Leisure-Net-Solutions Ltd
17/06/2016	Books and Publications	Electoral Services	900	Lexis Nexis Butterworths
19/07/2016	Consultants	Council Tax Collection	12,801.00	Liberata Uk Ltd t/a CapacityGRID
18/08/2016	Consultants	Council Tax Collection	4,131.00	Liberata Uk Ltd t/a CapacityGRID
20/06/2016	Consultants	Council Tax Collection	9,741.00	Liberata Uk Ltd t/a CapacityGRID
08/09/2016	Consultants	Council Tax Collection	2,881.50	Liberata Uk Ltd t/a CapacityGRID
30/06/2016	Other Expenses	Brewhouse Community Ticket Sales	2,809.00	Little Theatre Company
01/08/2016	Public Participation & Consultation	Arts Grant Aid Scheme	6,000.00	Live and Local
07/06/2016	Consultants	Millers Lane Depot (ex Trentforce prems)	7,455.17	Local Partnerships
03/06/2016	Legal Costs	Land Charges	625.46	Local Partnerships
10/07/2016	Advertising	Planning Delivery	587.44	Local World Ltd
17/07/2016	Advertising	Planning Delivery	608.42	Local World Ltd
31/07/2016	Advertising	Planning Delivery	503.52	Local World Ltd
26/06/2016	Advertising	Planning Delivery	629.4	Local World Ltd
29/07/2016	Parking Charges Income	High Street Non Retained	4,488.60	Local World Ltd
08/06/2016	Software Licenses & Contracts	Capital Financing Costs	1,914.89	Logotech Systems
06/05/2016	Repairs & Maintenance to Buildings	Public Conveniences	500	Loo of the Year Awards Ltd
31/07/2016	Printing and Stationery	Central Reprographics	526.79	Lyreco Uk Ltd
30/06/2016	Printing and Stationery	Central Reprographics	731.67	Lyreco Uk Ltd
21/06/2016	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,380.00	M W Cripwell Ltd
30/06/2016	Repairs & Maintenance to Buildings	Facilities Management	930	M W Cripwell Ltd
17/05/2016	Training Expenses	Enforcement Section	950	Mallard Consultancy Ltd
20/09/2016	Wasps Expenditure	Councillors Community Fund	750	Marchington Woodlands Village Hall
05/09/2016	Consumable Materials	Uttoxeter Leisure Centre	511.47	Mark Douglas Industrial Supplies Ltd
30/06/2016	Catering Supplies	Brewhouse Cafe/Bar	516.09	Marston's Plc
14/07/2016	Catering Supplies	Brewhouse Cafe/Bar	843.36	Marston's Plc
09/06/2016	Vehicle Maintenance Costs	Street Cleaning	635.25	Maxwell Amenity Ltd
12/07/2016	Repairs and Maintenance of Car Park Ticket Machine	Car Parks - General	3,040.00	Metric Group Limited
01/09/2016	Repairs and Maintenance of Car Park Ticket Machine	Community and Civil Enforcement	2,889.60	Metric Group Limited
09/09/2016	Enforcement Initiatives	Enforcement Section	835	Mobile Screenwipe Ltd
15/07/2016	Taxi Panels	Licensing	1,730.00	Mogo Uk
12/08/2016	Other Homeless Prevention	Housing Options	3,756.07	Money Spider Credit Union Ltd
31/08/2016	Direct Purchases	DSO Stores Account	783	N A Brown Ltd
22/07/2016	Repairs & Maintenance to Buildings	Leisure Centres	800	National Polytunnels Ltd

21/06/2016	kenneling & Other Expenses	Pest Control & Animal Welfare	1,163.50	Noah's Ark Environmental Services Ltd
14/07/2016	kenneling & Other Expenses	Pest Control & Animal Welfare	770	Noah's Ark Environmental Services Ltd
18/07/2016	kenneling & Other Expenses	Pest Control & Animal Welfare	987	Noah's Ark Environmental Services Ltd
21/05/2014	Software Licenses & Contracts	Planning Delivery	3,150.00	Northgate Public Services (Uk) Ltd
21/05/2015	Software Licenses & Contracts	Planning Delivery	3,166.07	Northgate Public Services (Uk) Ltd
20/05/2016	Software Licenses & Contracts	Planning Delivery	3,226.23	Northgate Public Services (Uk) Ltd
28/07/2016	Systems Development	Planning Delivery	1,250.00	Northgate Public Services (Uk) Ltd
18/04/2016	Systems Development	Planning Delivery	6,700.00	Northgate Public Services (Uk) Ltd
28/06/2016	Training Expenses	Corporate Training	750	Northgate Public Services (Uk) Ltd
13/07/2016	Grounds Maintenance	Open Spaces	1,300.00	Nova Sport Ltd
23/07/2016	Grounds Maintenance	Open Spaces	750	Nova Sport Ltd
08/09/2016	Play Equipment	Open Spaces	1,250.00	Nova Sport Ltd
31/07/2016	Repairs & Maintenance to Buildings	Cemeteries	532.28	Oconnor Electrical Ltd
20/07/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	865	Oconnor Electrical Ltd
27/06/2016	Grounds Maintenance	Leisure Centres	1,166.44	Oconnor Electrical Ltd
27/06/2016	Grounds Maintenance	Leisure Centres	1,305.26	Oconnor Electrical Ltd
21/09/2016	General Grants	Health & Leisure Grants	6,000.00	Oldfields Sports & Social Club
26/07/2016	CCTV Manning Contract	Enforcement Section	27,838.67	OpenView Security Solutions Ltd
26/07/2016	CCTV Manning Contract	Enforcement Section	2,613.33	OpenView Security Solutions Ltd
14/06/2016	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	535	PAS Sound Engineering Ltd
06/09/2016	Other Equipment	SPACE	950	Peak Activity Services Ltd
24/06/2016	Other Expenses	Brewhouse Community Ticket Sales	2,266.00	Performing Stars Academy Limited
28/06/2016	Maintenance Contracts	Facilities Management	1,080.00	Pest Express Ltd
26/08/2016	Fees and Charges	Planning Delivery	770	Philip Brown Associates
24/08/2016	Maintenance Contracts	Public Conveniences	1,843.28	PHS Group Plc
06/07/2016	System Maintenance	ICT	5,472.00	Pitney Bowes Software Ltd
18/07/2016	Other Equipment	Meadowside Leisure Centre	550	Pool Sentry Ltd
11/07/2016	Repairs & Maintenance to Buildings	Facilities Management	2,325.16	Power Control Ltd
06/09/2016	Maintenance Contracts	Facilities Management	2,698.00	Power Control Ltd
27/07/2016	Contract Payments	Civic Function Refurbishment (Capital)	3,000.00	Pozzoni LLP
05/09/2016	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
05/06/2016	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
20/06/2016	Items for Resale	Meadowside Leisure Centre	645	Printed 4 You
03/06/2016	Miscellaneous Licenses	Brewhouse Arts Centre	825.2	PRS for Music
27/02/2016	Miscellaneous Licenses	Brewhouse Arts Centre	787.93	PRS for Music
22/08/2016	Franking Machine Postages	Central Reprographics	10,000.00	Purchase Power
11/07/2016	Franking Machine Postages	Central Reprographics	3,267.69	Purchase Power
22/07/2016	Franking Machine Postages	Central Reprographics	5,009.00	Purchase Power
22/06/2016	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power

21/07/2016	Christmas Decorations	Grants for Tourism	2,800.00	Pyrotex Fireworx Ltd
06/06/2016	Other Equipment	Closed Circuit Cameras	1,250.00	Quadrant Security Group
26/08/2016	Maintenance Agreements	Closed Circuit Cameras	895	Quadrant Security Group
01/07/2016	Maintenance Agreements	Closed Circuit Cameras	10,181.14	Quadrant Security Group
01/08/2016	Maintenance Agreements	Closed Circuit Cameras	890.7	Quadrant Security Group
23/06/2016	Maintenance Agreements	Closed Circuit Cameras	650	Quadrant Security Group
24/08/2016	Maintenance Agreements	Closed Circuit Cameras	801	Quadrant Security Group
23/06/2016	Maintenance Agreements	Closed Circuit Cameras	550	Quadrant Security Group
30/03/2016	Maintenance Agreements	Closed Circuit Cameras	600	Quadrant Security Group
23/06/2016	Maintenance Agreements	Closed Circuit Cameras	1,200.00	Quadrant Security Group
25/07/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,775.00	Quest & NBS Office
07/07/2016	Website Construction & Maintenance	Programmes & Information	1,377.00	Recite Me Ltd
26/08/2016	Direct Purchases	Recycling	768	Reflex Print & Design
17/06/2016	Grounds Maintenance	Shobnall Leisure Complex	2,185.02	Replay Maintenance Ltd
17/06/2016	Grounds Maintenance	Uttoxeter Synthetic Pitch	1,092.48	Replay Maintenance Ltd
31/08/2016	Scanning	Planning Delivery	2,598.77	Resolution Data Management Ltd
31/05/2016	Scanning	Planning Delivery	2,220.04	Resolution Data Management Ltd
31/07/2016	Scanning	Planning Delivery	2,459.88	Resolution Data Management Ltd
31/05/2016	Scanning	Planning Delivery	1,183.93	Resolution Data Management Ltd
30/06/2016	Scanning	Planning Delivery	2,435.22	Resolution Data Management Ltd
31/08/2016	Scanning	Planning Delivery	1,204.61	Resolution Data Management Ltd
01/09/2016	Training Expenses	Corporate Training	2,010.00	Ricardo-AEA Ltd
03/08/2016	Other Equipment	Burton Retail Market	3,580.00	RJS Electrical Solutions Ltd
08/07/2016	Other Equipment	Burton Retail Market	1,010.00	RJS Electrical Solutions Ltd
12/08/2016	Wasps Expenditure	Councillors Community Fund	2,000.00	Rolleston On Dove Parish Council
09/08/2016	Departmental Postages	Electoral Services	8,969.85	Royal Mail Group Ltd
08/06/2016	Departmental Postages	Referendum	1,452.60	Royal Mail Group Ltd
29/06/2016	Departmental Postages	Referendum	1,242.45	Royal Mail Group Ltd
15/06/2016	Departmental Postages	Referendum	2,665.35	Royal Mail Group Ltd
22/06/2016	Departmental Postages	Referendum	1,759.95	Royal Mail Group Ltd
18/07/2016	Departmental Postages	Police Elections	2,051.00	Royal Mail Group Ltd
01/09/2016	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
01/06/2016	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
01/09/2016	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
23/06/2016	Insurances	Wetmore Maltings (New Offices)	4,243.61	Rushton Hickman Partnership
09/06/2016	Service Charges	Wetmore Maltings (New Offices)	5,460.32	Rushton Hickman Partnership
04/08/2016	Grounds Maintenance	Open Spaces	4,000.00	S.J Sherratt & Sons.
01/07/2016	Software Licenses & Contracts	Facilities Management	1,400.00	Safety Media Ltd
05/07/2016	Direct Purchases	DSO Stores Account	606.91	SBA Ltd

05/09/2016	Advertising	Cultural Services Marketing	535	Schools Publishing Ltd
19/07/2016	Other Equipment	Shopmobility	930	Scot Mitchell Ltd
15/07/2016	Repairs & Maintenance to Buildings	Facilities Management	537.18	Securitas Security Services Limited
15/06/2016	Repairs & Maintenance to Buildings	Facilities Management	562.76	Securitas Security Services Limited
15/08/2016	Repairs & Maintenance to Buildings	Facilities Management	562.76	Securitas Security Services Limited
25/08/2016	Water Services	Meadowside Leisure Centre	5,721.38	Severn Trent Water (Tvt)
27/06/2016	Water Services	Uttoxeter Leisure Centre	786.7	Severn Trent Water (Tvt)
30/06/2016	Legal Costs	Planning Delivery	2,045.20	Sharpe Pritchard Solicitors & Parliamentary Agents
31/07/2016	Consultants	Legal Services	518	Sharpe Pritchard Solicitors & Parliamentary Agents
10/06/2016	Printing and Stationery	Referendum	1,130.50	Shaw & Sons Limited
14/09/2016	General Grants	Parish Plans	724.89	Shobnall Parish Council
20/06/2016	Lease of vending machine	Shobnall Leisure Complex	1,118.32	Siemens Financial Services Ltd
24/06/2016	Catering Supplies	Shobnall Leisure Complex	535.52	Slush Puppie Limited
31/05/2016	Public Participation & Consultation	Programmes & Information	699	Snaps Surveys Ltd
09/09/2016	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	701.2	Solutions for Leisure Ltd
07/09/2016	Water Services	Cemeteries	2,084.71	South Staffordshire Water Plc
11/08/2016	Water Services	Uttoxeter Depot (ex Trentforce premises)	737.74	South Staffordshire Water Plc
01/09/2016	Water Services	Meadowside Leisure Centre	1,237.74	South Staffordshire Water Plc
14/07/2016	Water Services	Meadowside Leisure Centre	1,121.82	South Staffordshire Water Plc
30/07/2016	Water Services	Meadowside Leisure Centre	1,176.84	South Staffordshire Water Plc
14/07/2016	Water Services	Shobnall Leisure Complex	1,644.02	South Staffordshire Water Plc
14/07/2016	Water Services	Shobnall Leisure Complex	1,391.86	South Staffordshire Water Plc
13/08/2016	Water Services	Uttoxeter Leisure Centre	743.03	South Staffordshire Water Plc
15/07/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
04/08/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
02/09/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
11/08/2016	Electricity	Shopmobility	519.16	Southern Electric
13/07/2016	Electricity	Pennycroft Lane Industrial Estate	616.98	Southern Electric
13/09/2016	Electricity	Closed Circuit Cameras	1,486.41	Southern Electric
13/09/2016	Electricity	Meadowside Leisure Centre	2,409.36	Southern Electric
13/07/2016	Electricity	Meadowside Leisure Centre	2,401.13	Southern Electric
13/07/2016	Electricity	Meadowside Leisure Centre	6,522.11	Southern Electric
11/08/2016	Electricity	Meadowside Leisure Centre	6,630.23	Southern Electric
11/08/2016	Electricity	Meadowside Leisure Centre	2,415.95	Southern Electric
13/09/2016	Electricity	Meadowside Leisure Centre	6,710.97	Southern Electric
13/09/2016	Electricity	Burton Retail Market	2,303.86	Southern Electric
11/08/2016	Electricity	Burton Retail Market	2,062.06	Southern Electric
13/07/2016	Electricity	Burton Retail Market	1,925.53	Southern Electric
13/07/2016	Electricity	Uttoxeter Leisure Centre	3,524.37	Southern Electric

13/09/2016	Electricity	Uttoxeter Leisure Centre	3,572.97	Southern Electric
13/07/2016	Electricity	Uttoxeter Leisure Centre	3,663.01	Southern Electric
11/08/2016	Electricity	Uttoxeter Leisure Centre	3,576.53	Southern Electric
13/07/2016	Electricity	Facilities Management	1,208.83	Southern Electric
22/09/2016	Electricity	Facilities Management	968.34	Southern Electric
11/08/2016	Electricity	Facilities Management	1,083.25	Southern Electric
13/07/2016	Electricity	Wetmore Maltings (New Offices)	1,945.03	Southern Electric
11/08/2016	Electricity	Wetmore Maltings (New Offices)	2,088.56	Southern Electric
13/09/2016	Electricity	Wetmore Maltings (New Offices)	2,157.56	Southern Electric
25/07/2016	Other Expenses	Mayors Fund	17,089.29	St Giles Hospice
30/08/2016	General Grants	Play Schemes	500	St Mary's Church Youth Project
04/07/2016	General Grants	Sports Development Project	8,200.00	Stafford Borough Council
02/06/2016	General Grants	Partnerships	1,788.42	Staffordshire County Council
23/09/2016	Contributions to Other Bodies	Manor Croft & Lichfield Street Car Parks	83,729.64	Staffordshire County Council
06/09/2016	Other Expenses	Brewhouse Community Ticket Sales	3,206.50	Staffordshire County Council
30/06/2016	Search and Investigation Fees	Land Charges	3,090.00	Staffordshire County Council
30/06/2016	Search and Investigation Fees	Land Charges	3,035.42	Staffordshire County Council
11/07/2016	Third Party Payments	Trade Waste Recycling	6,953.09	Staffordshire County Council
30/08/2016	Legal Costs	Legal Services	510	Staffordshire County Council
08/06/2016	Subscriptions	Emergency Planning	11,040.00	Staffordshire Fire & Rescue Service
20/07/2016	Disabled Facility Grant Payments	Housing Standards	3,990.00	Staffordshire Housing Association
31/08/2016	Disabled Facility Grant Payments	Housing Standards	3,218.50	Staffordshire Housing Association
08/07/2016	Disabled Facility Grant Payments	Housing Standards	725.04	Staffordshire Housing Association
18/08/2016	Disabled Facility Grant Payments	Housing Standards	3,078.99	Staffordshire Housing Association
16/08/2016	Disabled Facility Grant Payments	Housing Standards	4,575.00	Staffordshire Housing Association
13/07/2016	Disabled Facility Grant Payments	Housing Standards	522.45	Staffordshire Housing Association
07/09/2016	Disabled Facility Grant Payments	Housing Standards	4,965.00	Staffordshire Housing Association
26/08/2016	Disabled Facility Grant Payments	Housing Standards	3,481.00	Staffordshire Housing Association
13/07/2016	Disabled Facility Grant Payments	Housing Standards	5,805.00	Staffordshire Housing Association
21/09/2016	Disabled Facility Grant Payments	Housing Standards	9,705.00	Staffordshire Housing Association
12/07/2016	Disabled Facility Grant Payments	Housing Standards	3,772.44	Staffordshire Housing Association
02/06/2016	Disabled Facility Grant Payments	Housing Standards	5,781.00	Staffordshire Housing Association
12/07/2016	Disabled Facility Grant Payments	Housing Standards	5,070.00	Staffordshire Housing Association
07/09/2016	Disabled Facility Grant Payments	Housing Standards	8,172.00	Staffordshire Housing Association
25/07/2016	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
18/08/2016	Disabled Facility Grant Payments	Housing Standards	9,267.00	Staffordshire Housing Association
07/09/2016	Disabled Facility Grant Payments	Housing Standards	735.48	Staffordshire Housing Association
14/07/2016	Disabled Facility Grant Payments	Housing Standards	4,290.00	Staffordshire Housing Association
18/08/2016	Disabled Facility Grant Payments	Housing Standards	3,525.00	Staffordshire Housing Association

30/08/2016	Disabled Facility Grant Payments	Housing Standards	3,803.00	Staffordshire Housing Association
15/08/2016	Disabled Facility Grant Payments	Housing Standards	4,197.07	Staffordshire Housing Association
14/03/2016	Disabled Facility Grant Payments	Housing Standards	7,530.00	Staffordshire Housing Association
15/09/2016	Disabled Facility Grant Payments	Housing Standards	8,919.00	Staffordshire Housing Association
22/08/2016	Disabled Facility Grant Payments	Housing Standards	5,438.00	Staffordshire Housing Association
11/08/2016	Disabled Facility Grant Payments	Housing Standards	9,083.00	Staffordshire Housing Association
07/07/2016	Disabled Facility Grant Payments	Housing Standards	5,335.00	Staffordshire Housing Association
22/06/2016	Disabled Facility Grant Payments	Housing Standards	967.95	Staffordshire Housing Association
26/07/2016	Disabled Facility Grant Payments	Housing Standards	6,480.00	Staffordshire Housing Association
22/06/2016	Disabled Facility Grant Payments	Housing Standards	10,758.00	Staffordshire Housing Association
26/07/2016	Disabled Facility Grant Payments	Housing Standards	583.2	Staffordshire Housing Association
26/07/2016	Disabled Facility Grant Payments	Housing Standards	1,406.34	Staffordshire Housing Association
16/06/2016	Disabled Facility Grant Payments	Housing Standards	1,895.00	Staffordshire Housing Association
26/07/2016	Disabled Facility Grant Payments	Housing Standards	8,644.00	Staffordshire Housing Association
16/06/2016	Disabled Facility Grant Payments	Housing Standards	4,380.00	Staffordshire Housing Association
12/07/2016	Disabled Facility Grant Payments	Housing Standards	6,210.00	Staffordshire Housing Association
25/07/2016	Disabled Facility Grant Payments	Housing Standards	26,671.00	Staffordshire Housing Association
05/08/2016	Disabled Facility Grant Payments	Housing Standards	876.06	Staffordshire Housing Association
04/08/2016	Disabled Facility Grant Payments	Housing Standards	5,357.00	Staffordshire Housing Association
09/09/2016	Disabled Facility Grant Payments	Housing Standards	5,010.00	Staffordshire Housing Association
12/07/2016	Disabled Facility Grant Payments	Housing Standards	558.9	Staffordshire Housing Association
14/03/2016	Disabled Facility Grant Payments	Housing Standards	826.2	Staffordshire Housing Association
19/09/2016	Disabled Facility Grant Payments	Housing Standards	4,368.00	Staffordshire Housing Association
21/09/2016	Disabled Facility Grant Payments	Housing Standards	873.45	Staffordshire Housing Association
11/03/2016	Disabled Facility Grant Payments	Housing Standards	3,970.00	Staffordshire Housing Association
18/08/2016	Disabled Facility Grant Payments	Housing Standards	834.03	Staffordshire Housing Association
07/09/2016	Disabled Facility Grant Payments	Housing Standards	5,243.00	Staffordshire Housing Association
18/08/2016	Disabled Facility Grant Payments	Housing Standards	11,150.00	Staffordshire Housing Association
08/07/2016	Disabled Facility Grant Payments	Housing Standards	8,056.00	Staffordshire Housing Association
05/08/2016	Disabled Facility Grant Payments	Housing Standards	9,734.00	Staffordshire Housing Association
23/08/2016	Disabled Facility Grant Payments	Housing Standards	3,565.00	Staffordshire Housing Association
31/08/2016	Disabled Facility Grant Payments	Housing Standards	3,388.79	Staffordshire Housing Association
02/06/2016	Disabled Facility Grant Payments	Housing Standards	1,690.02	Staffordshire Housing Association
22/07/2016	Actuarial Strain Contributions	Pension Payments	26,144.34	Staffordshire Pension Fund
20/06/2016	Consultants	Pension Payments	775	Staffordshire Pension Fund
21/07/2016	Contributions to Other Bodies	Planning Policy	2,000.00	Staffordshire Wildlife Trust
11/08/2016	Advertising	Cultural Services Marketing	595	Sunflower Media Ltd
30/07/2016	Other Equipment	Meadowside Leisure Centre	513.3	Swift Fire & Security
09/09/2016	Vehicle Maintenance Costs	Recycling	760	Tennants Distribution Ltd

05/07/2016	Vehicle Maintenance Costs	Recycling	760	Tennants Distribution Ltd
22/07/2016	Play Equipment	Open Spaces	18,000.00	The Great Outdoor Gym Company Ltd
29/05/2016	Rents	Coopers Square Car Park - Surface	4,123.09	The Hollins Murray Group Limited
06/09/2016	Rents	Coopers Square Car Park - Surface	4,448.67	The Hollins Murray Group Limited
30/06/2016	Contracted Grounds Maintenance	Cemeteries	8,286.24	The Landscape Group
29/07/2016	Contracted Grounds Maintenance	Cemeteries	8,249.82	The Landscape Group
30/07/2016	Contracted Grounds Maintenance	Cemeteries	1,235.36	The Landscape Group
30/06/2016	Contracted Grounds Maintenance	Cemeteries	1,288.95	The Landscape Group
22/06/2016	Contracted Grounds Maintenance	Cemeteries	1,514.82	The Landscape Group
22/06/2016	Contracted Grounds Maintenance	Cemeteries	860.95	The Landscape Group
22/08/2016	Contracted Grounds Maintenance	Cemeteries	8,229.11	The Landscape Group
30/07/2016	Project Grant Payments	Neighbourhood Management	13,641.19	The Landscape Group
30/07/2016	Grounds Maintenance	Land Drainage	1,654.44	The Landscape Group
24/08/2016	Grounds Maintenance	Land Drainage	1,344.00	The Landscape Group
31/03/2016	Grounds Maintenance	Land Drainage	1,296.00	The Landscape Group
27/07/2016	Grounds Maintenance	Land Drainage	6,096.00	The Landscape Group
30/06/2016	Grounds Maintenance	Open Spaces	2,937.76	The Landscape Group
30/07/2016	Grounds Maintenance	Open Spaces	2,553.42	The Landscape Group
22/06/2016	Grounds Maintenance	Open Spaces	12,685.35	The Landscape Group
31/08/2016	Car Parks Maintenance	Open Spaces	1,874.87	The Landscape Group
29/07/2016	Car Parks Maintenance	Open Spaces	1,874.87	The Landscape Group
30/06/2016	Car Parks Maintenance	Open Spaces	1,874.87	The Landscape Group
22/06/2016	Contracted Grounds Maintenance	Open Spaces	1,228.30	The Landscape Group
29/07/2016	Contracted Grounds Maintenance	Open Spaces	5,874.79	The Landscape Group
29/07/2016	Contracted Grounds Maintenance	Open Spaces	7,317.43	The Landscape Group
29/07/2016	Contracted Grounds Maintenance	Open Spaces	52,707.05	The Landscape Group
30/07/2016	Contracted Grounds Maintenance	Open Spaces	3,222.67	The Landscape Group
30/06/2016	Contracted Grounds Maintenance	Open Spaces	58,617.68	The Landscape Group
22/08/2016	Contracted Grounds Maintenance	Open Spaces	5,033.20	The Landscape Group
22/08/2016	Contracted Grounds Maintenance	Open Spaces	52,497.82	The Landscape Group
22/06/2016	Contracted Grounds Maintenance	Open Spaces	2,730.75	The Landscape Group
30/06/2016	Contracted Grounds Maintenance	Open Spaces	4,956.73	The Landscape Group
30/06/2016	Contracted Grounds Maintenance	Open Spaces	2,031.70	The Landscape Group
30/07/2016	Contracted Grounds Maintenance	Open Spaces	2,519.22	The Landscape Group
30/06/2016	Contracted Grounds Maintenance	Open Spaces	2,450.37	The Landscape Group
08/07/2016	Medical Examinations	Human Resources	605	The Listening Centre
27/09/2016	Other Expenses	Brewhouse Community Ticket Sales	10,272.00	The Mellow Dramatics
18/07/2016	Training Expenses	Corporate Training	725	The National Autistic Society
09/06/2016	Subscriptions	Legal Services	542.56	Thomson Reuters

09/06/2016	Subscriptions	Legal Services	10,693.44	Thomson Reuters
09/06/2016	Books and Publications	Legal Services	542.56	Thomson Reuters (Professional) UK Ltd
16/08/2016	Grounds Maintenance	Open Spaces	650	Thurlow Countryside Management Limited
22/07/2016	Grounds Maintenance	Open Spaces	650	Thurlow Countryside Management Limited
26/08/2016	Grounds Maintenance	Open Spaces	2,000.00	Treewise Solutions Ltd
12/07/2016	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
26/07/2016	Wasps Expenditure	Councillors Community Fund	1,000.00	Tutbury Pre-School
27/05/2016	Other Equipment	Electoral Services	2,700.00	Twofold Limited
27/05/2016	Consultants	Planning Delivery	6,580.72	Urban Vision Partnership Ltd
31/08/2016	Rents	Sports Development Project	576	Uttoxeter Heath Community Centre
22/08/2016	Exhibitions/Events	Open Spaces	3,500.00	Uttoxeter Lions
28/06/2016	General Grants	Parish Plans	1,081.35	Uttoxeter Town Council
30/06/2016	Third Party Payments	Recycling	2,688.64	Vital Earth GB Ltd
31/07/2016	Third Party Payments	Recycling	1,905.62	Vital Earth GB Ltd
31/08/2016	Third Party Payments	Recycling	1,878.37	Vital Earth GB Ltd
16/07/2016	Mobile Telephones	ICT	570.9	Vodafone Limited
14/07/2016	Telephones	Switchboard and Reception	1,114.24	Vodafone T/A Cable & Wireless UK
13/08/2016	Telephones	Switchboard and Reception	1,046.86	Vodafone T/A Cable & Wireless UK
01/07/2016	IT Links to Remote Sites	ICT	2,419.70	Vodafone T/A Cable & Wireless UK
26/07/2016	Direct Purchases	DSO Stores Account	25,879.23	Watson Petroleum Ltd
26/07/2016	Contributions to Other Bodies	Enterprise	2,600.00	Webcurl Ltd
28/06/2016	Consultants	Legal Services	1,476.00	Weightmans LLP
13/09/2016	Legal Costs	Legal Services	1,703.00	Weightmans LLP
13/09/2016	Legal Costs	Legal Services	546	Weightmans LLP
12/08/2016	Subscriptions	Committee Support	2,970.00	West Midlands Employers
20/09/2016	Contract Payments	New Growth Points	8,133.84	Western Power Distribution
06/07/2016	Contract Payments	New Growth Points	949.33	Western Power Distribution
30/06/2016	Third Party Payments	Recycling	6,860.78	Willshee's Skip Hire
31/07/2016	Third Party Payments	Recycling	6,587.55	Willshee's Skip Hire
31/08/2016	Third Party Payments	Recycling	6,717.15	Willshee's Skip Hire
31/05/2016	Third Party Payments	Recycling	6,770.40	Willshee's Skip Hire
18/06/2016	Vehicle Maintenance Costs	Refuse Collection	510	Willshee's Skip Hire
20/07/2016	Project Grant Payments	Neighbourhood Management	2,956.00	Winhill PCC
22/08/2016	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	5,500.00	Woodward Electrical
06/06/2016	Contract Payments	Brewhouse Arts Centre	2,600.00	Workplatform Ltd
05/08/2016	Litter Bins	Street Cleaning	5,649.76	Wybone Ltd
22/07/2016	Litter Bins	Street Cleaning	1,500.00	Wybone Ltd
29/07/2016	Litter Bins	Open Spaces	9,604.59	Wybone Ltd
01/08/2016	Advertising	Cultural Services Marketing	1,780.00	Yes Response Ltd

08/09/2016	Grounds Maintenance	Open Spaces	1,714.93	Yoxall Parish Council
23/08/2016	Wasps Expenditure	Councillors Community Fund	500	Yoxall Parish Council
27/06/2016	Items for Resale	Meadowside Leisure Centre	502	Zoggs International Ltd
26/08/2016	Items for Resale	Meadowside Leisure Centre	1,077.80	Zoggs International Ltd
17/06/2016	Items for Resale	Meadowside Leisure Centre	1,501.10	Zoggs International Ltd
23/08/2016	Items for Resale	Uttoxeter Leisure Centre	919.7	Zoggs International Ltd
24/06/2016	Items for Resale	Uttoxeter Leisure Centre	502	Zoggs International Ltd

