

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
20/06/2016	Consultants	Asset Management	507.50	A R Argyle Frics
08/12/2016	Seeds, Plants and Shrubs	Horticultural Resource Centre	513.75	A.E. Roberts Nurserymen Ltd
19/12/2016	Translation Fees	Leisure Centres	830.00	AA Global Language Services Ltd
04/01/2017	Workshops/Courses	Brewhouse Arts Centre	2,000.00	Adam Hepkin Productions
28/02/2017	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,463.79	Ampton Electrical Services Ltd
20/12/2016	Other Equipment	Uttoxeter Leisure Centre	797.51	Ampton Electrical Services Ltd
10/02/2017	Other Expenses	Brewhouse Community Ticket Sales	800.00	An Individual
22/12/2016	Other Expenses	Brewhouse Community Ticket Sales	3,220.00	An Individual
21/03/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,500.00	An Individual
15/02/2016	Arts Worker Fees	Arts Programme - Dance Development	545.00	An Individual
22/12/2016	Other Expenses	Brewhouse Community Ticket Sales	2,080.00	An Individual
10/03/2017	Arts Worker Fees	Arts Programme - Dance Development	645.00	An Individual
26/01/2017	Advance of Salary	Advance of Salary	500.00	An Individual
15/03/2017	Other Expenses	Brewhouse Community Ticket Sales	1,180.50	An Individual
21/02/2017	Fees and Charges	Planning Delivery	1,155.00	An Individual
16/02/2017	Wasps Expenditure	Councillors Community Fund	781.25	An Individual
11/03/2017	General Grants	Grants for Sport	625.00	An Individual
16/03/2017	Office Equipment	Burton Retail Market	595.00	An Individual
27/02/2017	Professional Theatre Fees	Brewhouse Arts Centre	500.00	An Individual
16/03/2017	Professional Theatre Fees	Brewhouse Arts Centre	500.00	An Individual
16/01/2017	Advertising	Cultural Services Marketing	800.00	An Individual
12/12/2016	General Grants	Neighbourhood Management	900.00	An Individual
01/03/2017	Consultants	New Growth Points	995.00	An Individual
29/03/2017	Arts Worker Fees	Arts Programme - Dance Development	560.00	An Individual
17/02/2017	Wasps Expenditure	Councillors Community Fund	500.00	Anglesey Parish Council
27/03/2017	Other Expenses	Brewhouse Community Ticket Sales	1,420.00	Anne Lee School of Drama
16/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
03/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
05/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
08/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	675.00	Ascot Hotel
05/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
16/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
20/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Ascot Hotel
31/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	675.00	Ascot Hotel
20/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Ascot Hotel
20/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
05/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Ascot Hotel
05/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
31/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	675.00	Ascot Hotel
31/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	575.00	Ascot Hotel

09/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
23/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
05/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Ascot Hotel
30/01/2017	Software Licenses & Contracts	Planning Delivery	3,750.00	Astun Technology
16/02/2017	Other Equipment	Uttoxeter Leisure Centre	547.80	Audience Systems
20/03/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
27/02/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
04/01/2017	Temporary Staff Costs	Financial Management Unit	769.50	Badenoch & Clarke
22/02/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
04/01/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
20/03/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
07/03/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
06/02/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
31/01/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
22/02/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
16/01/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
23/01/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
04/01/2017	Temporary Staff Costs	Financial Management Unit	570.00	Badenoch & Clarke
10/01/2017	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
14/03/2017	Fees and Charges	Planning Delivery	2,502.50	Bamford Property Limited
28/02/2017	Other Expenses	Brewhouse Community Ticket Sales	6,784.00	BASE
19/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
28/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
14/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
17/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
22/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
03/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
17/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	680.00	Beacon Hotel
22/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
05/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
20/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
03/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.00	Beacon Hotel
03/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
14/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
19/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
31/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
05/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
31/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
17/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
17/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
22/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel

19/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
05/12/2016	Parking Tickets	Community and Civil Enforcement	688.00	Bemrose Booth Ltd
24/02/2017	Third Party Payments	Recycling	6,190.65	Biffa Waste Services Limited
06/01/2017	Third Party Payments	Recycling	5,234.32	Biffa Waste Services Limited
17/03/2017	Third Party Payments	Recycling	925.97	Biffa Waste Services Limited
24/01/2017	Third Party Payments	Recycling	2,507.50	Biffa Waste Services Limited
06/03/2017	Third Party Payments	Recycling	33,821.98	Biffa Waste Services Limited
17/03/2017	Third Party Payments	Recycling	10,335.45	Biffa Waste Services Limited
31/01/2017	Third Party Payments	Recycling	50,476.53	Biffa Waste Services Limited
10/03/2017	Third Party Payments	Recycling	7,285.19	Biffa Waste Services Limited
05/12/2016	Third Party Payments	Recycling	34,747.76	Biffa Waste Services Limited
10/02/2017	Third Party Payments	Recycling	4,845.77	Biffa Waste Services Limited
03/03/2017	Third Party Payments	Recycling	6,148.60	Biffa Waste Services Limited
18/01/2017	Third Party Payments	Recycling	34,709.70	Biffa Waste Services Limited
23/12/2016	Third Party Payments	Recycling	5,238.32	Biffa Waste Services Limited
16/12/2016	Third Party Payments	Recycling	6,773.47	Biffa Waste Services Limited
24/03/2017	Third Party Payments	Recycling	11,786.48	Biffa Waste Services Limited
03/02/2017	Third Party Payments	Recycling	3,926.49	Biffa Waste Services Limited
30/12/2016	Third Party Payments	Recycling	2,846.98	Biffa Waste Services Limited
27/01/2017	Third Party Payments	Recycling	4,465.24	Biffa Waste Services Limited
13/01/2017	Third Party Payments	Recycling	5,766.06	Biffa Waste Services Limited
17/02/2017	Third Party Payments	Recycling	4,571.39	Biffa Waste Services Limited
20/01/2017	Third Party Payments	Recycling	4,419.18	Biffa Waste Services Limited
30/01/2017	Advertising	Cultural Services Marketing	2,577.00	Big Wave Media Ltd
25/01/2017	Software Licenses & Contracts	ICT	6,600.00	Blue Cube Security Ltd
25/01/2017	Office Equipment	Burton Retail Market	1,228.79	Booker Ltd
26/07/2016	Software Licenses & Contracts	ICT	2,050.25	Bottomline Technologies Ltd
28/02/2017	Swim Water Treatment	Meadowside Leisure Centre	913.20	Brenntag UK Ltd
25/01/2017	Hire of Equipment	Meadowside Leisure Centre	532.50	British Gymnastics
04/02/2017	Advertising	Programmes & Information	3,015.70	British Telecommunications
01/03/2017	Telephones	Closed Circuit Cameras	551.62	British Telecommunications
23/03/2017	General Grants	Neighbourhood Management	1,668.00	Broxap Limited
15/02/2017	Growth Point Work	New Growth Points	5,267.50	BuildStore Limited
22/12/2016	Electricity	Shobnall Leisure Complex	616.78	Burton & South Derbyshire College
18/01/2017	Electricity	Shobnall Leisure Complex	691.42	Burton & South Derbyshire College
28/03/2017	Project Grant Payments	Neighbourhood Management	14,000.00	Burton Afghan Society
15/03/2017	Wasps Expenditure	Councillors Community Fund	1,000.00	Burton Albion Community Trust
28/03/2017	Refuse Removal	Street Cleaning	650.00	Burton Environmental Services Ltd
28/11/2016	Growth Point Work	Housing Projects	900.00	BWB Consulting Ltd
31/01/2017	Set up Crews	Burton Town Hall Civic Building	840.00	C W Tree Services
04/12/2016	Set up Crews	Burton Town Hall Civic Building	1,320.00	C W Tree Services

04/12/2016	Set up Crews	Burton Town Hall Civic Building	1,080.00	C W Tree Services
19/12/2016	Set up Crews	Burton Town Hall Civic Building	780.00	C W Tree Services
27/03/2017	Set up Crews	Burton Town Hall Civic Building	840.00	C W Tree Services
28/02/2017	Set up Crews	Burton Town Hall Civic Building	840.00	C W Tree Services
29/12/2016	Hire of Equipment	Central Reprographics	6,215.50	Canon Uk Ltd
21/02/2017	Hire of Equipment	Central Reprographics	6,335.17	Canon Uk Ltd
24/01/2017	Software Licenses & Contracts	Housing Benefits Admin	2,294.13	Capita Business Services Ltd
15/03/2017	Software Licenses & Contracts	Housing Benefits Admin	3,000.00	Capita Software Services
24/02/2017	Software Licenses & Contracts	Housing Benefits Admin	5,000.00	Capita Software Services
24/02/2017	Consultants	Housing Benefits Admin	3,800.00	Capita Software Services
03/02/2017	Training Expenses	Council Tax Collection	900.00	Capita Software Services
21/03/2017	Wasps Expenditure	Councillors Community Fund	743.95	Carver Road Pre-School
03/03/2017	Direct Purchases	DSO Stores Account	1,003.40	Central Fuel Oils
31/01/2017	Christmas Decorations	Grants for Tourism	2,758.95	Christmas Plus
07/12/2016	Books and Publications	Financial Management Unit	915.00	CIPFA Business Ltd
22/01/2017	Universal Credit Payments	Housing Benefits Admin	9,467.80	Citizens Advice Mid Staffordshire
08/02/2017	Service Level Agreement	Community and Civil Enforcement	2,323.50	City Of Stoke On Trent
21/11/2016	Advertising	Cultural Services Marketing	1,100.00	City Of Stoke On Trent
08/03/2017	ICT Departmental Purchases	ICT	3,402.80	Civica Services Ltd
14/12/2016	Software Licenses & Contracts	ICT	4,588.50	Civica Services Ltd
22/02/2017	Software Licenses & Contracts	ICT	5,482.70	Civica Services Ltd
14/02/2017	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	558.05	Clothing4 Ltd
18/12/2016	Temporary Staff Costs	Planning Delivery	524.52	Comensura Ltd
22/01/2017	Temporary Staff Costs	Public Conveniences	515.44	Comensura Ltd
19/03/2017	Temporary Staff Costs	Recycling	3,922.81	Comensura Ltd
15/01/2017	Temporary Staff Costs	Recycling	3,068.04	Comensura Ltd
05/02/2017	Temporary Staff Costs	Recycling	4,464.28	Comensura Ltd
29/01/2017	Temporary Staff Costs	Recycling	3,274.63	Comensura Ltd
12/03/2017	Temporary Staff Costs	Recycling	3,812.04	Comensura Ltd
26/02/2017	Temporary Staff Costs	Recycling	3,893.77	Comensura Ltd
11/01/2017	Temporary Staff Costs	Recycling	4,160.54	Comensura Ltd
22/01/2017	Temporary Staff Costs	Recycling	2,137.46	Comensura Ltd
05/03/2017	Temporary Staff Costs	Recycling	3,100.08	Comensura Ltd
12/02/2017	Temporary Staff Costs	Recycling	2,911.96	Comensura Ltd
28/12/2016	Temporary Staff Costs	Recycling	1,880.77	Comensura Ltd
04/01/2017	Temporary Staff Costs	Recycling	6,690.99	Comensura Ltd
19/02/2017	Temporary Staff Costs	Recycling	4,169.45	Comensura Ltd
18/12/2016	Temporary Staff Costs	Recycling	2,887.71	Comensura Ltd
26/03/2017	Temporary Staff Costs	Recycling	4,647.03	Comensura Ltd
15/01/2017	Temporary Staff Costs	Refuse Collection	1,313.70	Comensura Ltd
12/02/2017	Temporary Staff Costs	Refuse Collection	4,185.90	Comensura Ltd

22/01/2017	Temporary Staff Costs	Refuse Collection	1,901.61	Comensura Ltd
26/03/2017	Temporary Staff Costs	Refuse Collection	1,260.12	Comensura Ltd
26/02/2017	Temporary Staff Costs	Refuse Collection	1,198.82	Comensura Ltd
05/02/2017	Temporary Staff Costs	Refuse Collection	2,004.76	Comensura Ltd
04/01/2017	Temporary Staff Costs	Refuse Collection	5,243.77	Comensura Ltd
12/03/2017	Temporary Staff Costs	Refuse Collection	1,656.96	Comensura Ltd
18/12/2016	Temporary Staff Costs	Refuse Collection	1,023.28	Comensura Ltd
11/01/2017	Temporary Staff Costs	Refuse Collection	3,199.39	Comensura Ltd
29/01/2017	Temporary Staff Costs	Refuse Collection	1,715.61	Comensura Ltd
05/03/2017	Temporary Staff Costs	Refuse Collection	1,135.68	Comensura Ltd
28/12/2016	Temporary Staff Costs	Refuse Collection	2,382.46	Comensura Ltd
19/03/2017	Temporary Staff Costs	Refuse Collection	1,575.90	Comensura Ltd
19/02/2017	Temporary Staff Costs	Refuse Collection	1,639.42	Comensura Ltd
26/03/2017	Temporary Staff Costs	Street Cleaning	1,207.65	Comensura Ltd
22/01/2017	Temporary Staff Costs	Street Cleaning	757.98	Comensura Ltd
26/02/2017	Temporary Staff Costs	Street Cleaning	737.80	Comensura Ltd
04/01/2017	Temporary Staff Costs	Street Cleaning	2,435.83	Comensura Ltd
19/03/2017	Temporary Staff Costs	Street Cleaning	1,033.27	Comensura Ltd
15/01/2017	Temporary Staff Costs	Street Cleaning	1,127.30	Comensura Ltd
11/01/2017	Temporary Staff Costs	Street Cleaning	1,615.04	Comensura Ltd
28/12/2016	Temporary Staff Costs	Street Cleaning	1,206.55	Comensura Ltd
19/02/2017	Temporary Staff Costs	Street Cleaning	1,033.27	Comensura Ltd
05/03/2017	Temporary Staff Costs	Street Cleaning	737.80	Comensura Ltd
12/03/2017	Temporary Staff Costs	Street Cleaning	1,107.05	Comensura Ltd
29/01/2017	Temporary Staff Costs	Street Cleaning	1,048.22	Comensura Ltd
18/12/2016	Temporary Staff Costs	Street Cleaning	1,130.92	Comensura Ltd
12/02/2017	Temporary Staff Costs	Street Cleaning	664.02	Comensura Ltd
19/03/2017	Temporary Staff Costs	Trade Waste Recycling	551.23	Comensura Ltd
12/02/2017	Temporary Staff Costs	Trade Waste Recycling	540.48	Comensura Ltd
07/03/2017	Consultants	Legal Services	2,500.00	Coventry City Council
01/02/2017	Consultants	Planning Delivery	6,000.00	CP Viability Ltd
03/03/2017	Provision of Wheelie Bins	Refuse Collection	3,000.00	Craemer UK Limited
31/01/2017	Departmental Postages	Council Tax Collection	552.51	Critiqom Limited
05/01/2017	Contract Payments	Burton Retail Market	35,049.85	Croft Building & Conservation Ltd
10/03/2017	Grounds Maintenance	Open Spaces	3,900.00	D Mccarthy Bros (Lichfield) Ltd
08/02/2017	Grounds Maintenance	Open Spaces	620.00	D Mccarthy Bros (Lichfield) Ltd
10/03/2017	Terms Maintenance	Open Spaces	850.00	D Mccarthy Bros (Lichfield) Ltd
15/03/2017	Repairs & Maintenance to Buildings	Cemeteries	550.00	D S K Engineering Services
09/02/2017	Grounds Maintenance	Open Spaces	1,512.00	D S K Engineering Services
29/03/2017	Grounds Maintenance	Open Spaces	600.00	D S K Engineering Services
24/03/2017	Grounds Maintenance	Open Spaces	1,715.00	D S K Engineering Services

09/02/2017	Grounds Maintenance	Open Spaces	5,000.00	D S K Engineering Services
29/03/2017	Grounds Maintenance	Open Spaces	1,050.00	D S K Engineering Services
12/01/2017	Grounds Maintenance	Open Spaces	781.00	D S K Engineering Services
09/02/2017	Play Equipment	Open Spaces	1,000.00	D S K Engineering Services
09/02/2017	Play Equipment	Open Spaces	1,745.00	D S K Engineering Services
12/01/2017	Play Equipment	Open Spaces	2,445.00	D S K Engineering Services
24/03/2017	Play Equipment	Open Spaces	522.00	D S K Engineering Services
02/02/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	561.20	David Austin Rose Nursery Ltd
02/02/2017	Rents	Council Elections	500.00	Denston Village Hall Committee
24/02/2017	Wasps Expenditure	Councillors Community Fund	500.00	Denstone Parish Council
13/01/2017	Commission on Ticket Sales	Customer Services Centres	647.50	Derbyshire County Council
31/12/2016	Criminal Records Searches	Licensing	792.00	Disclosure & Barring Services
31/01/2017	Security of Premises	Licensing	924.00	Disclosure & Barring Services
02/02/2017	Fees and Charges	Building Consultancy Chargeable Activities	4,200.00	Doncaster Metropolitan Borough Council
16/03/2017	Wasps Expenditure	Councillors Community Fund	1,000.00	Down Earth
01/03/2017	Temporary Staff Costs	Planning Delivery	3,682.75	DSW Planning Services Ltd
01/02/2017	Temporary Staff Costs	Planning Delivery	3,269.60	DSW Planning Services Ltd
03/01/2017	Temporary Staff Costs	Planning Delivery	2,887.21	DSW Planning Services Ltd
28/03/2017	Temporary Staff Costs	Planning Delivery	1,946.10	DSW Planning Services Ltd
28/03/2017	Project Grant Payments	Neighbourhood Management	4,892.50	Dunstall Parish Council
02/01/2017	Electricity	Car Parks - General	773.42	e.on
21/12/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	1,797.07	e.on
22/01/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	1,511.21	e.on
22/03/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	1,467.18	e.on
19/02/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	605.30	e.on
02/01/2017	Electricity	Facilities Management	8,675.12	e.on
08/12/2016	Repairs & Maintenance to Buildings	Facilities Management	650.00	Eco Tag Ltd
16/08/2016	Rents	Closed Circuit Cameras	1,027.73	Eddisons Commercial Property Management Ltd
15/02/2017	Rents	Closed Circuit Cameras	1,027.73	Eddisons Commercial Property Management Ltd
21/12/2016	Temporary Staff Costs	Council Tax Collection	775.00	Eden Brown Ltd
01/02/2017	Electricity	Brewhouse Arts Centre	902.58	Edf Energy 1 Ltd
03/01/2017	Electricity	Brewhouse Arts Centre	879.41	Edf Energy 1 Ltd
01/03/2017	Electricity	Brewhouse Arts Centre	770.84	Edf Energy 1 Ltd
23/04/2017	Provision of Wheelie Bins	Refuse Collection	6,270.00	Egbert H Taylor & Co Ltd
07/02/2017	Printing and Stationery	Council Elections	1,929.88	Electoral Reform Services
31/01/2017	Printing and Stationery	Council Elections	3,533.86	Electoral Reform Services
31/01/2017	Printing and Stationery	Neighbourhood Planning Referendum	7,046.69	Electoral Reform Services
06/02/2017	Subscriptions	Chief Executive	1,569.00	Emap Communications Limited (Lgc)
04/03/2016	Subscriptions	Environmental Health	1,400.00	Envitech Europe Ltd
31/12/2016	Search and Investigation Fees	Council Tax Collection	2,422.50	Equifax Ltd
23/03/2017	Other Equipment	Environmental Health	533.00	ESU1 Limited

13/12/2016	Promotional Materials	Recycling	1,992.00	Euro Label Printers Ltd
21/03/2017	Growth Point Work	New Growth Points	2,350.00	Eversheds LLP
14/02/2017	Miscellaneous Licenses	Meadowside Leisure Centre	639.71	Experian Ltd
31/01/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	2,340.00	Fletchers Coaches
28/02/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	1,080.00	Fletchers Coaches
30/11/2016	Public Transport - Customer Travel	Meadowside Leisure Centre	2,600.00	Fletchers Coaches
21/12/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,102.50	Floodlighting and Electrical Services Ltd
21/12/2016	Grounds Maintenance	Leisure Centres	666.00	Floodlighting and Electrical Services Ltd
21/12/2016	Grounds Maintenance	Uttoxeter Synthetic Pitch	796.00	Floodlighting and Electrical Services Ltd
19/01/2017	Training Expenses	Corporate Training	500.00	Focus Training Limited
08/03/2017	Grounds Maintenance	Open Spaces	795.75	Forbes West Limited
20/02/2017	System Maintenance	ICT	19,487.44	Frontier Software Plc
31/01/2017	Direct Purchases	DSO Stores Account	654.53	Fuel Card Services Ltd
31/12/2016	Direct Purchases	DSO Stores Account	609.53	Fuel Card Services Ltd
28/02/2017	Direct Purchases	DSO Stores Account	599.62	Fuel Card Services Ltd
16/01/2017	Wasps Expenditure	Councillors Community Fund	600.00	Gateway Club
16/01/2017	Wasps Expenditure	Councillors Community Fund	600.00	Gateway Club
28/02/2017	Direct Purchases	DSO Stores Account	1,760.00	Gelpack Excelsior Ltd.
31/01/2017	Direct Purchases	DSO Stores Account	1,920.00	Gelpack Excelsior Ltd.
18/01/2017	CCTV Manning Contract	Closed Circuit Cameras	1,920.00	Gold Standard Security Ltd
15/02/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
28/02/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
15/02/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
03/01/2017	CCTV Manning Contract	Closed Circuit Cameras	1,056.00	Gold Standard Security Ltd
28/02/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
03/02/2017	CCTV Manning Contract	Closed Circuit Cameras	900.00	Gold Standard Security Ltd
22/03/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
22/03/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
28/12/2016	CCTV Manning Contract	Closed Circuit Cameras	1,728.00	Gold Standard Security Ltd
21/03/2017	Website Construction & Maintenance	Programmes & Information	700.00	Goult Design Ltd
17/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	615.00	Grail Court Hotel
29/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,154.64	Grail Court Hotel
15/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96	Grail Court Hotel
14/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	643.80	Grail Court Hotel
04/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	768.75	Grail Court Hotel
28/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
29/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	512.50	Grail Court Hotel
05/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	714.96	Grail Court Hotel
15/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,222.56	Grail Court Hotel
04/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	774.54	Grail Court Hotel
29/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	714.96	Grail Court Hotel

28/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
04/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	768.75	Grail Court Hotel
17/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	893.70	Grail Court Hotel
29/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96	Grail Court Hotel
04/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	893.70	Grail Court Hotel
15/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
20/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
14/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
17/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	768.75	Grail Court Hotel
05/01/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	655.38	Grail Court Hotel
29/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,154.64	Grail Court Hotel
14/02/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
19/12/2016	Fixtures & Fittings	Shobnall Leisure Complex	615.32	Grange Wood Fencing
24/01/2017	External Audit Fees	External Audit	15,972.00	Grant Thornton UK LLP
13/03/2017	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
12/01/2017	Training Expenses	Corporate Training	544.50	Greenfield Training & Consultancy Ltd
02/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
14/12/2016	Vehicle Maintenance Costs	Recycling	878.16	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/02/2017	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services

01/01/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/03/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
02/01/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/01/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
24/02/2017	Vehicle Maintenance Costs	Trade Waste Recycling	616.06	Gullivers Municipal Hire Services
25/01/2017	Items for Resale	Meadowside Leisure Centre	1,250.45	Gymnastic Enterprises Ltd
13/12/2016	Play Equipment	Open Spaces	1,988.00	HAGS SMP Ltd
09/03/2017	Play Equipment	Open Spaces	604.00	HAGS SMP Ltd
22/03/2017	Repairs & Maintenance to Buildings	Village & Community Halls	1,250.00	Harvey & Clark Ltd
08/02/2017	Repairs & Maintenance to Buildings	Public Conveniences	661.00	Harvey & Clark Ltd
08/02/2017	Repairs & Maintenance to Buildings	Public Conveniences	2,138.00	Harvey & Clark Ltd
08/02/2017	Repairs & Maintenance to Buildings	Public Conveniences	2,020.00	Harvey & Clark Ltd
02/03/2017	Refuse Removal	Street Cleaning	2,933.00	Harvey & Clark Ltd
16/12/2016	Repairs & Maintenance to Buildings	Trade Waste Recycling	789.00	Harvey & Clark Ltd
20/12/2016	Promotional Materials	Arts Programme - Dance Development	640.00	Hawksworth Graphic & Print Ltd
31/12/2016	Gas	Pennycroft Lane Industrial Estate	3,657.03	Hawksworth Graphic & Print Ltd
31/12/2016	Water Services	Pennycroft Lane Industrial Estate	850.58	Hawksworth Graphic & Print Ltd
31/12/2016	Cleaning Contracts	Pennycroft Lane Industrial Estate	2,080.00	Hawksworth Graphic & Print Ltd
16/12/2016	Advertising	Cultural Services Marketing	2,483.00	Hawksworth Graphic & Print Ltd
01/02/2017	Subscriptions	Housing Benefits Admin	718.20	Hbinfo Ltd
30/01/2017	Repairs & Maintenance to Buildings	Facilities Management	578.00	Heritage Building and Conservation Ltd
07/03/2017	General Grants	Grants for Sport	940.00	Hilton @ St Georges Park
01/01/2017	Medical Examinations	Human Resources	623.03	Hobson Health
01/02/2017	Medical Examinations	Human Resources	623.03	Hobson Health
01/03/2017	Medical Examinations	Human Resources	623.03	Hobson Health
27/02/2017	Commuted Sum Expenditure	Planning Delivery	15,000.00	Holland Sports Club
29/03/2017	Project Grant Payments	Neighbourhood Management	1,000.00	Horninglow & Eton Parish Council
07/03/2017	General Grants	Neighbourhood Management	899.00	Horninglow & Eton Parish Council
22/03/2017	Wasps Expenditure	Councillors Community Fund	500.00	Horninglow & Eton Parish Council
02/08/2016	Repairs & Maintenance to Buildings	Burton Retail Market	1,175.00	HVP Security Shutters Ltd
28/02/2017	Contracted Grounds Maintenance	Cemeteries	610.00	Idverde Limited

14/11/2016	Contracted Grounds Maintenance	Cemeteries	541.33	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Cemeteries	720.00	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Cemeteries	934.21	Idverde Limited
20/01/2017	Contracted Grounds Maintenance	Cemeteries	2,277.97	Idverde Limited
25/01/2017	Grounds Maintenance	Land Drainage	2,736.00	Idverde Limited
28/02/2017	Grounds Maintenance	Land Drainage	1,374.07	Idverde Limited
28/09/2016	Grounds Maintenance	Land Drainage	1,776.00	Idverde Limited
28/10/2016	Grounds Maintenance	Land Drainage	1,296.00	Idverde Limited
28/02/2017	Grounds Maintenance	Land Drainage	1,440.00	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Land Drainage	1,544.25	Idverde Limited
27/03/2017	Grounds Maintenance	Shobnall Leisure Complex	1,171.68	Idverde Limited
20/01/2017	Grounds Maintenance	Shobnall Leisure Complex	1,508.00	Idverde Limited
31/12/2015	Other Equipment	Burton Retail Market	886.00	Idverde Limited
30/09/2016	Grounds Maintenance	Open Spaces	6,859.77	Idverde Limited
31/01/2017	Grounds Maintenance	Open Spaces	6,510.00	Idverde Limited
28/02/2017	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
28/02/2017	Car Parks Maintenance	Open Spaces	4,200.00	Idverde Limited
31/01/2017	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
31/01/2017	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
21/12/2016	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
30/12/2016	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
28/02/2017	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
28/02/2017	Terms Maintenance	Open Spaces	522.50	Idverde Limited
28/02/2017	Terms Maintenance	Open Spaces	6,300.00	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	2,901.16	Idverde Limited
30/12/2016	Contracted Grounds Maintenance	Open Spaces	1,575.00	Idverde Limited
31/01/2017	Contracted Grounds Maintenance	Open Spaces	15,791.33	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	1,271.37	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	7,401.83	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	1,826.33	Idverde Limited
30/12/2016	Contracted Grounds Maintenance	Open Spaces	3,466.15	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	15,535.18	Idverde Limited
09/01/2017	Contracted Grounds Maintenance	Open Spaces	13,854.99	Idverde Limited
14/11/2016	Contracted Grounds Maintenance	Open Spaces	3,748.51	Idverde Limited
14/11/2016	Contracted Grounds Maintenance	Open Spaces	40,559.17	Idverde Limited
01/02/2017	System Maintenance	Legal Services	1,855.84	Iken Business Ltd
11/01/2017	Parking Charges Income	High Street Non Retained	5,982.03	Iliffe News & Media
28/02/2017	ICT Departmental Purchases	ICT	4,631.85	Insight Direct Uk
08/03/2017	ICT Departmental Purchases	ICT	4,948.69	Insight Direct Uk
08/03/2017	ICT Departmental Purchases	ICT	2,197.48	Insight Direct Uk
28/02/2017	ICT Departmental Purchases	ICT	962.25	Insight Direct Uk

02/02/2017	Consumables & Media Supplies	ICT	849.20	Insight Direct Uk
01/03/2017	Rents	Open Spaces	2,500.00	J T Leavesley Limited
31/01/2017	Cash Collection Security Services	Car Parks - General	3,858.90	Jade Security Services Ltd
28/02/2017	Cash Collection Security Services	Car Parks - General	3,585.30	Jade Security Services Ltd
31/12/2016	Cash Collection Security Services	Car Parks Collection and Processing	4,029.90	Jade Security Services Ltd
09/01/2017	General Grants	Neighbourhood Management	1,286.00	James Coles & Sons (Nurseries)
13/03/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	528.75	James Coles & Sons (Nurseries)
21/02/2017	Consultants	Closed Circuit Cameras	500.00	JAS Associates Ltd
13/01/2017	Consultants	Closed Circuit Cameras	500.00	JAS Associates Ltd
20/03/2017	Contract Payments	Brewhouse Arts Centre	34,983.00	JPS Refrigeration Ltd
31/01/2017	Grounds Maintenance	Open Spaces	1,307.00	Keep Britain Tidy
16/02/2017	Clothing, Uniforms and Laundry	Customer Services Centres	1,149.45	Keltic
22/03/2017	Legal Costs	Planning Delivery	750.00	Kings Chambers
20/02/2017	Legal Costs	Planning Delivery	2,625.00	Kings Chambers
28/02/2017	Growth Point Work	New Growth Points	950.00	Kingston CPC Ltd
28/02/2017	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
01/03/2017	Repairs & Maintenance to Buildings	Leisure Centres	1,942.50	Leisure-Net-Solutions Ltd
23/12/2016	Consultants	Building Consultancy Chargeable Activities	5,000.00	Lichfield District Council
14/03/2017	Software Licenses & Contracts	Environmental Health	700.00	Lichfield District Council
18/12/2016	Advertising	Planning Delivery	545.48	Local World Ltd
12/03/2017	Advertising	Council Tax Collection	681.67	Local World Ltd
12/03/2017	Advertising	Council Tax Collection	1,415.90	Local World Ltd
28/02/2017	Electricity	Meadowside Leisure Centre	2,040.12	Low Carbon Solutions Ltd
31/01/2017	Electricity	Meadowside Leisure Centre	1,627.69	Low Carbon Solutions Ltd
03/01/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,251.86	LP Creatives Ltd
12/09/2016	Play Equipment	Open Spaces	666.00	Ludus Leisure Ltd
15/12/2016	Printing and Stationery	Meadowside Leisure Centre	511.22	Lyreco Uk Ltd
28/02/2017	Printing and Stationery	Central Reprographics	612.05	Lyreco Uk Ltd
31/01/2017	Printing and Stationery	Central Reprographics	657.22	Lyreco Uk Ltd
17/01/2017	Repairs & Maintenance to Buildings	Burton Retail Market	712.45	M W Cripwell Ltd
06/03/2017	Project Grant Payments	Neighbourhood Management	7,500.00	Marchington Parish Council
06/02/2017	General Grants	Neighbourhood Management	4,842.00	Marchington Village Hall
02/02/2017	Catering Supplies	Brewhouse Arts Centre	1,134.43	Marston's Plc
09/02/2017	Catering Supplies	Brewhouse Cafe/Bar	705.68	Marston's Plc
02/03/2017	Catering Supplies	Brewhouse Cafe/Bar	674.01	Marston's Plc
23/02/2017	Catering Supplies	Brewhouse Cafe/Bar	784.03	Marston's Plc
15/12/2016	Catering Supplies	Brewhouse Cafe/Bar	711.69	Marston's Plc
09/03/2017	Catering Supplies	Brewhouse Cafe/Bar	678.89	Marston's Plc
16/03/2017	Catering Supplies	Brewhouse Cafe/Bar	516.36	Marston's Plc
09/03/2017	Temporary Staff Costs	Planning Delivery	1,929.60	Matchtech Group Plc
09/03/2017	Temporary Staff Costs	Planning Delivery	1,814.40	Matchtech Group Plc

03/02/2017	Temporary Staff Costs	Planning Delivery	2,016.00	Matchtech Group Plc
09/03/2017	Temporary Staff Costs	Planning Delivery	1,612.80	Matchtech Group Plc
09/03/2017	Temporary Staff Costs	Planning Delivery	1,742.40	Matchtech Group Plc
09/03/2017	Temporary Staff Costs	Planning Delivery	1,872.00	Matchtech Group Plc
19/01/2017	Temporary Staff Costs	Planning Delivery	1,425.60	Matchtech Group Plc
21/12/2016	Professional Support	Leisure Centres	2,955.00	Max Associates
19/01/2017	Vehicle Hire	Twinning and Civic Ceremonials	644.00	Mercury Rent A Car
26/01/2017	Grounds Maintenance	Open Spaces	1,503.00	Met Office
23/02/2017	Grounds Maintenance	Cemeteries	6,070.00	Midland Tarmacadam Surfacing Ltd
23/02/2017	Grounds Maintenance	Cemeteries	1,580.00	Midland Tarmacadam Surfacing Ltd
27/01/2017	Taxi Panels	Licensing	2,240.00	Mogo Uk
13/12/2016	Grounds Maintenance	Open Spaces	2,005.20	Moles Seeds (uk) Ltd
26/01/2017	Consultants	Legal Services	813.75	Moleshill Ltd
30/03/2017	Consultants	Legal Services	857.50	Moleshill Ltd
16/02/2017	Consultants	Legal Services	861.00	Moleshill Ltd
19/01/2017	Consultants	Legal Services	826.00	Moleshill Ltd
22/12/2016	Consultants	Legal Services	833.00	Moleshill Ltd
15/12/2016	Consultants	Legal Services	808.50	Moleshill Ltd
02/03/2017	Consultants	Legal Services	988.75	Moleshill Ltd
12/01/2017	Consultants	Legal Services	782.25	Moleshill Ltd
02/02/2017	Consultants	Legal Services	819.00	Moleshill Ltd
24/02/2017	Consultants	Legal Services	840.00	Moleshill Ltd
09/02/2017	Consultants	Legal Services	838.25	Moleshill Ltd
28/02/2017	Direct Purchases	Street Cleaning	562.00	N A Brown Ltd
30/12/2016	Direct Purchases	Street Cleaning	531.00	N A Brown Ltd
09/12/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	923.00	Noah's Ark Environmental Services Ltd
02/02/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	911.00	Noah's Ark Environmental Services Ltd
02/03/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,185.00	Noah's Ark Environmental Services Ltd
01/02/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,548.00	Noah's Ark Environmental Services Ltd
16/12/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,401.00	Noah's Ark Environmental Services Ltd
14/10/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	566.00	Noah's Ark Environmental Services Ltd
16/01/2017	Software Licenses & Contracts	Planning Delivery	23,000.00	Northgate Public Services (UK) Ltd
13/02/2017	Software Licenses & Contracts	ICT	2,500.00	Nottingham City Council
16/12/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,320.00	Nottingham Playhouse Trust Ltd
08/12/2016	Play Equipment	Open Spaces	500.00	Nova Sport Ltd
19/12/2016	Contract Payments	Burton Retail Market	1,028.00	NRN Design Ltd
20/01/2017	Direct Purchases	DSO Stores Account	11,340.00	NWF Fuels Ltd
19/01/2017	Direct Purchases	DSO Stores Account	14,525.60	NWF Fuels Ltd
31/01/2017	Other Equipment	Shobnall Leisure Complex	664.80	O. Heap & Son (Derby) Ltd
27/03/2017	Other Equipment	Shobnall Leisure Complex	1,392.00	O. Heap & Son (Derby) Ltd
31/01/2017	Repairs & Maintenance to Buildings	Cemeteries	1,415.27	Oconnor Electrical Ltd

24/01/2017	Other Equipment	Shobnall Leisure Complex	861.78	Oconnor Electrical Ltd
20/12/2016	Default Work	Housing Standards	795.00	Orbis Protect Limited
31/12/2016	Default Work	Housing Standards	1,495.00	Orbis Protect Limited
16/02/2017	Subscriptions	Housing Benefits Admin	670.00	Ovaltech Ltd
21/12/2016	Growth Point Work	New Growth Points	2,315.00	Peter Brett Associates LLP
16/03/2017	Printing and Stationery	Housing Benefits Admin	1,276.98	PHD Mail Ltd
16/03/2017	Departmental Postages	Housing Benefits Admin	3,136.97	PHD Mail Ltd
16/03/2017	Departmental Postages	Business Rate Collection	618.02	PHD Mail Ltd
16/03/2017	Printing and Stationery	Council Tax Collection	3,624.51	PHD Mail Ltd
14/02/2016	Printing and Stationery	Council Tax Collection	500.00	PHD Mail Ltd
16/03/2017	Departmental Postages	Council Tax Collection	10,783.79	PHD Mail Ltd
21/02/2017	Maintenance Contracts	Public Conveniences	1,843.28	PHS Group Plc
22/12/2016	Franking Machine Postages	Central Reprographics	5,000.00	Pitney Bowes Software Ltd
05/12/2016	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
20/12/2016	Play Equipment	Open Spaces	1,204.23	Proludic Ltd
06/03/2017	Miscellaneous Licenses	Meadowside Leisure Centre	3,435.86	PRS for Music
15/12/2016	Miscellaneous Licenses	Brewhouse Arts Centre	867.55	PRS for Music
06/03/2017	Miscellaneous Licenses	Uttoxeter Leisure Centre	3,056.33	PRS for Music
22/01/2017	Hire of Equipment	Central Reprographics	5,009.00	Purchase Power
22/02/2017	Hire of Equipment	Central Reprographics	10,018.00	Purchase Power
01/02/2017	Consumable Materials	Shobnall Leisure Complex	1,000.00	Pure Washrooms Ltd
06/02/2017	Maintenance Agreements	Closed Circuit Cameras	1,185.38	Quadrant Security Group
13/01/2017	Maintenance Agreements	Closed Circuit Cameras	630.00	Quadrant Security Group
23/03/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	605.26	R Delamore Ltd
23/12/2016	Wasps Expenditure	Councillors Community Fund	1,000.00	Rangemore Club
12/12/2016	Books and Publications	Business Rate Collection	795.00	Rating & Valuation Reporter
28/02/2017	Training Expenses	Disability Sport	2,200.00	Rebound Therapy Ltd
31/12/2016	Scanning	Planning Delivery	2,209.00	Resolution Data Management Ltd
30/11/2016	Scanning	Planning Delivery	2,762.62	Resolution Data Management Ltd
28/02/2017	Scanning	Planning Delivery	1,163.25	Resolution Data Management Ltd
30/11/2016	Scanning	Planning Delivery	1,276.99	Resolution Data Management Ltd
31/01/2017	Scanning	Planning Delivery	3,869.13	Resolution Data Management Ltd
28/02/2017	Scanning	Planning Delivery	2,784.18	Resolution Data Management Ltd
09/12/2016	Other Equipment	Burton Retail Market	840.00	RJS Electrical Solutions Ltd
07/03/2017	Wasps Expenditure	Councillors Community Fund	819.88	Rolleston On Dove Parish Council
26/12/2016	Departmental Postages	Recovery	644.80	Royal Mail Group Ltd
09/03/2017	Training Expenses	Corporate Training	635.00	RTPI South East Region
29/03/2017	Consultants	Asset Management	3,510.00	Rushton Hickman Partnership
01/03/2017	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
09/03/2017	Service Charges	Wetmore Maltings (New Offices)	5,609.53	Rushton Hickman Partnership
13/12/2016	Service Charges	Wetmore Maltings (New Offices)	5,609.53	Rushton Hickman Partnership

18/01/2017	Printing and Stationery	Building Consultancy Non-Chargeable Activities	1,079.00	Sabell & Co (Birmingham) Ltd
30/11/2016	Printing and Stationery	Burton Town Hall Civic Building	1,601.65	Saffron Catering Solutions
07/02/2017	Consultants	Asset Management	750.00	Salloway Property Consultants
07/02/2017	Consultants	Asset Management	750.00	Salloway Property Consultants
22/02/2017	Consultants	Asset Management	1,500.00	Salloway Property Consultants
29/03/2017	CCTV Contributions	Closed Circuit Cameras	2,880.00	Savills
16/02/2017	Direct Purchases	DSO Stores Account	1,157.48	SBA Ltd
25/01/2017	Catering Supplies	Shobnall Leisure Complex	539.00	Scobie Vending Services Ltd
20/01/2017	Repairs & Maintenance to Buildings	Facilities Management	511.60	Securitas Security Services Limited
15/12/2016	Repairs & Maintenance to Buildings	Facilities Management	511.60	Securitas Security Services Limited
27/02/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	896.88	Security Alert Uk
19/12/2016	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	676.50	Security Alert Uk
20/12/2016	Water Services	Uttoxeter Leisure Centre	882.52	Severn Trent Water (Tvt)
28/02/2017	Legal Costs	Planning Delivery	750.00	Sharpe Pritchard Solicitors & Parliamentary Agents
31/01/2017	Legal Costs	Planning Delivery	550.00	Sharpe Pritchard Solicitors & Parliamentary Agents
30/11/2016	Legal Costs	Planning Delivery	1,600.00	Sharpe Pritchard Solicitors & Parliamentary Agents
27/02/2017	Printing and Stationery	County Council Elections	1,220.39	Shaw & Sons Limited
21/12/2016	Lease of vending machine	Shobnall Leisure Complex	1,118.32	Siemens Financial Services Ltd
29/01/2017	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
16/03/2017	Disposal of Confidential Items	Electoral Services	857.50	Simply Shred & Recycle
04/03/2017	Water Services	Cemeteries	2,121.22	South Staffordshire Water Plc
04/02/2017	Water Services	Uttoxeter Depot (ex Trentforce premises)	688.61	South Staffordshire Water Plc
01/03/2017	Water Services	Meadowside Leisure Centre	912.46	South Staffordshire Water Plc
21/12/2016	Water Services	Meadowside Leisure Centre	1,705.03	South Staffordshire Water Plc
06/01/2017	Water Services	Shobnall Leisure Complex	984.45	South Staffordshire Water Plc
06/01/2017	Water Services	Shobnall Leisure Complex	832.77	South Staffordshire Water Plc
01/03/2017	Water Services	Burton Retail Market	2,248.78	South Staffordshire Water Plc
04/02/2017	Water Services	Uttoxeter Leisure Centre	1,056.01	South Staffordshire Water Plc
10/01/2017	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
06/02/2017	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
06/02/2017	Third Party Payments	Internal Audit	2,500.00	South Warwickshire NHS Foundation Trust
22/03/2017	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
06/02/2017	Repairs & Maintenance to Buildings	Leisure Centres	2,587.53	Sovereign Refrigeration Ltd
27/03/2017	Other Expenses	Brewhouse Community Ticket Sales	1,350.00	Spotlight Dance Academy Ltd
01/02/2017	Driving Tests for Taxi Drivers	Licensing	570.00	Staffordshire County Council
13/03/2017	Search and Investigation Fees	Land Charges	3,338.50	Staffordshire County Council
12/01/2017	Search and Investigation Fees	Land Charges	4,033.50	Staffordshire County Council
09/02/2017	Search and Investigation Fees	Land Charges	2,124.75	Staffordshire County Council
22/02/2017	Search and Investigation Fees	Land Charges	2,086.50	Staffordshire County Council
26/01/2017	Search and Investigation Fees	Land Charges	3,891.75	Staffordshire County Council
26/01/2017	Search and Investigation Fees	Land Charges	5,181.75	Staffordshire County Council

02/02/2017	Search and Investigation Fees	Land Charges	4,312.50	Staffordshire County Council
16/12/2016	Superannuation Payments	Pension Payments	20,187.51	Staffordshire County Council
16/12/2016	Superannuation Payments	Pension Payments	19,598.12	Staffordshire County Council
30/03/2017	Third Party Payments	Trade Waste Recycling	7,220.79	Staffordshire County Council
10/02/2017	Third Party Payments	Trade Waste Recycling	8,630.64	Staffordshire County Council
27/02/2017	IT Links to Remote Sites	ICT	8,835.00	Staffordshire County Council
08/03/2017	Disabled Facility Grant Payments	Housing Standards	879.30	Staffordshire Housing Association
10/01/2017	Disabled Facility Grant Payments	Housing Standards	515.70	Staffordshire Housing Association
17/03/2017	Disabled Facility Grant Payments	Housing Standards	1,565.73	Staffordshire Housing Association
23/12/2016	Disabled Facility Grant Payments	Housing Standards	3,893.00	Staffordshire Housing Association
16/01/2017	Disabled Facility Grant Payments	Housing Standards	2,222.00	Staffordshire Housing Association
17/01/2017	Disabled Facility Grant Payments	Housing Standards	4,859.00	Staffordshire Housing Association
05/01/2017	Disabled Facility Grant Payments	Housing Standards	516.78	Staffordshire Housing Association
10/12/2016	Disabled Facility Grant Payments	Housing Standards	7,879.00	Staffordshire Housing Association
10/12/2016	Disabled Facility Grant Payments	Housing Standards	1,298.61	Staffordshire Housing Association
13/02/2017	Disabled Facility Grant Payments	Housing Standards	4,547.46	Staffordshire Housing Association
10/12/2016	Disabled Facility Grant Payments	Housing Standards	4,425.00	Staffordshire Housing Association
25/01/2017	Disabled Facility Grant Payments	Housing Standards	6,210.00	Staffordshire Housing Association
29/11/2016	Disabled Facility Grant Payments	Housing Standards	4,113.00	Staffordshire Housing Association
16/02/2017	Disabled Facility Grant Payments	Housing Standards	5,101.00	Staffordshire Housing Association
20/02/2017	Disabled Facility Grant Payments	Housing Standards	4,441.00	Staffordshire Housing Association
05/01/2017	Disabled Facility Grant Payments	Housing Standards	5,742.00	Staffordshire Housing Association
03/01/2017	Disabled Facility Grant Payments	Housing Standards	4,390.00	Staffordshire Housing Association
25/01/2017	Disabled Facility Grant Payments	Housing Standards	558.63	Staffordshire Housing Association
22/02/2017	Disabled Facility Grant Payments	Housing Standards	4,710.00	Staffordshire Housing Association
14/02/2017	Disabled Facility Grant Payments	Housing Standards	3,490.00	Staffordshire Housing Association
13/03/2017	Disabled Facility Grant Payments	Housing Standards	3,980.00	Staffordshire Housing Association
14/02/2017	Disabled Facility Grant Payments	Housing Standards	820.35	Staffordshire Housing Association
14/02/2017	Disabled Facility Grant Payments	Housing Standards	9,115.00	Staffordshire Housing Association
02/02/2017	Disabled Facility Grant Payments	Housing Standards	4,135.00	Staffordshire Housing Association
10/12/2016	Disabled Facility Grant Payments	Housing Standards	4,175.00	Staffordshire Housing Association
21/02/2017	Disabled Facility Grant Payments	Housing Standards	4,480.00	Staffordshire Housing Association
15/02/2017	Disabled Facility Grant Payments	Housing Standards	4,190.00	Staffordshire Housing Association
20/02/2017	Disabled Facility Grant Payments	Housing Standards	4,332.00	Staffordshire Housing Association
10/01/2017	Disabled Facility Grant Payments	Housing Standards	5,730.00	Staffordshire Housing Association
24/03/2017	Disabled Facility Grant Payments	Housing Standards	2,563.00	Staffordshire Housing Association
17/03/2017	Disabled Facility Grant Payments	Housing Standards	17,400.00	Staffordshire Housing Association
08/03/2017	Disabled Facility Grant Payments	Housing Standards	9,773.00	Staffordshire Housing Association
20/02/2017	Disabled Facility Grant Payments	Housing Standards	4,795.38	Staffordshire Housing Association
23/12/2016	Disabled Facility Grant Payments	Housing Standards	2,193.00	Staffordshire Housing Association
23/12/2016	Disabled Facility Grant Payments	Housing Standards	3,530.00	Staffordshire Housing Association

28/03/2017	Project Grant Payments	Neighbourhood Management	5,000.00	Staffordshire Wildlife Trust
17/11/2016	General Grants	Open Spaces	2,769.00	Staffordshire Wildlife Trust
16/03/2017	Wasps Expenditure	Councillors Community Fund	1,000.00	Stapenhill Parish Council
27/02/2017	Play Equipment	Open Spaces	18,300.00	Streetscape Products & Services Ltd
30/01/2017	Consultants	Asset Management	2,250.00	Structural Design Associates
22/11/2016	Other Equipment	Meadowside Leisure Centre	916.14	Swift Fire & Security
31/12/2016	Other Equipment	Meadowside Leisure Centre	577.47	Swift Maintenance Services (1973) Ltd
16/01/2017	Promotional Materials	Recycling	975.00	Synergy Print Management Services
22/03/2017	Promotional Materials	Recycling	675.00	Synergy Print Management Services
28/02/2017	Consultants	Planning Delivery	1,186.17	Tamworth Borough Council
19/12/2016	Consultants	Planning Delivery	851.79	Tamworth Borough Council
19/12/2016	Consultants	Planning Delivery	954.51	Tamworth Borough Council
15/02/2017	Consultants	Planning Delivery	1,230.86	Tamworth Borough Council
10/03/2017	Project Grant Payments	Neighbourhood Management	6,550.00	Tatenhill & Rangemore Parish Council
30/11/2016	Project Grant Payments	Neighbourhood Management	21,036.00	Ten Construction Ltd (Natural Sports)
30/11/2016	Project Grant Payments	Neighbourhood Management	5,250.00	Ten Construction Ltd (Natural Sports)
21/12/2016	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
20/03/2017	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
23/12/2016	Contract Payments	Brewhouse Arts Centre	1,950.00	The Green Consultancy Ltd
02/03/2017	Rents	Coopers Square Car Park - Surface	4,448.67	The Hollins Murray Group Limited
24/01/2017	Other Expenses	Brewhouse Community Ticket Sales	7,634.00	The Mellow Dramatics
22/12/2016	Miscellaneous Licenses	Programmes & Information	713.00	The Newspaper Licensing Agency Ltd
02/12/2016	Play Equipment	Open Spaces	3,156.05	The Play Inspection Company Ltd
28/02/2017	Other Homeless Prevention	Housing Strategy	706.42	Theam Security Ltd
02/12/2016	Subscriptions	Planning Delivery	2,424.00	Thomson Reuters (Professional) UK Ltd
09/01/2017	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,140.00	Tickets.com Ltd
07/01/2017	Electricity	Closed Circuit Cameras	509.77	Total Gas & Power
13/12/2016	Electricity	Closed Circuit Cameras	534.04	Total Gas & Power
09/02/2017	Electricity	Closed Circuit Cameras	576.63	Total Gas & Power
09/12/2016	Electricity	Meadowside Leisure Centre	2,582.83	Total Gas & Power
13/12/2016	Electricity	Meadowside Leisure Centre	3,056.95	Total Gas & Power
09/03/2017	Electricity	Meadowside Leisure Centre	2,868.05	Total Gas & Power
09/02/2017	Electricity	Meadowside Leisure Centre	3,391.41	Total Gas & Power
07/01/2017	Electricity	Meadowside Leisure Centre	2,848.01	Total Gas & Power
09/02/2017	Electricity	Meadowside Leisure Centre	3,254.90	Total Gas & Power
13/12/2016	Electricity	Meadowside Leisure Centre	6,272.35	Total Gas & Power
09/03/2017	Electricity	Meadowside Leisure Centre	2,111.67	Total Gas & Power
07/01/2017	Electricity	Meadowside Leisure Centre	6,048.69	Total Gas & Power
09/12/2016	Electricity	Meadowside Leisure Centre	6,677.09	Total Gas & Power
07/01/2017	Electricity	Shobnall Leisure Complex	639.39	Total Gas & Power
09/02/2017	Electricity	Shobnall Leisure Complex	702.63	Total Gas & Power

09/03/2017	Electricity	Shobnall Leisure Complex	611.58	Total Gas & Power
25/11/2016	Electricity	Shobnall Leisure Complex	579.84	Total Gas & Power
13/12/2016	Electricity	Shobnall Leisure Complex	648.18	Total Gas & Power
13/12/2016	Electricity	Burton Retail Market	2,990.98	Total Gas & Power
09/02/2017	Electricity	Burton Retail Market	3,039.59	Total Gas & Power
07/01/2017	Electricity	Burton Retail Market	2,774.99	Total Gas & Power
25/11/2016	Electricity	Burton Retail Market	2,344.14	Total Gas & Power
09/03/2017	Electricity	Burton Retail Market	2,768.11	Total Gas & Power
09/02/2017	Electricity	Uttoxeter Leisure Centre	3,387.89	Total Gas & Power
13/12/2016	Electricity	Uttoxeter Leisure Centre	3,233.76	Total Gas & Power
25/11/2016	Electricity	Uttoxeter Leisure Centre	3,144.10	Total Gas & Power
09/03/2017	Electricity	Uttoxeter Leisure Centre	3,054.75	Total Gas & Power
07/01/2017	Electricity	Uttoxeter Leisure Centre	3,097.42	Total Gas & Power
07/01/2017	Electricity	Facilities Management	1,136.31	Total Gas & Power
09/03/2017	Electricity	Facilities Management	1,127.71	Total Gas & Power
25/11/2016	Electricity	Facilities Management	1,104.89	Total Gas & Power
13/12/2016	Electricity	Facilities Management	1,092.19	Total Gas & Power
09/02/2017	Electricity	Facilities Management	1,158.82	Total Gas & Power
09/03/2017	Electricity	Wetmore Maltings (New Offices)	2,032.32	Total Gas & Power
09/02/2017	Electricity	Wetmore Maltings (New Offices)	2,402.59	Total Gas & Power
25/11/2016	Electricity	Wetmore Maltings (New Offices)	2,038.13	Total Gas & Power
13/12/2016	Electricity	Wetmore Maltings (New Offices)	2,174.29	Total Gas & Power
07/01/2017	Electricity	Wetmore Maltings (New Offices)	2,245.16	Total Gas & Power
31/01/2017	Advertising	Cultural Services Marketing	700.00	Touch Broadcasting Ltd
16/02/2017	Traffic Enforcement Centre	Car Parks - General	1,000.00	Traffic Enforcement Centre
16/01/2017	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
14/02/2017	Enforcement Initiatives	Enforcement Section	1,739.70	TSC Signs Ltd
14/02/2017	Enforcement Initiatives	Enforcement Section	2,535.97	TSC Signs Ltd
15/03/2017	Wasps Expenditure	Councillors Community Fund	1,762.50	Tutbury Village Hall
05/12/2016	Grounds Maintenance	Open Spaces	995.00	UK Garden Buildings (Rugeley) Ltd
21/12/2016	Project Grant Payments	Neighbourhood Management	3,900.00	Uttoxeter Rural Parish Council
08/03/2017	ICT Departmental Purchases	ICT	2,275.00	Verisec Ltd
15/11/2016	Mobile Telephones	ICT	605.38	Vodafone Limited
16/01/2017	Mobile Telephones	ICT	561.70	Vodafone Limited
14/03/2017	Mobile Telephones	ICT	623.40	Vodafone Limited
14/12/2016	Mobile Telephones	ICT	628.71	Vodafone Limited
15/02/2017	Mobile Telephones	ICT	609.31	Vodafone Limited
01/02/2017	Telephones	Switchboard and Reception	6,090.06	Vodafone T/A Cable & Wireless UK
01/01/2017	Telephones	Switchboard and Reception	2,418.95	Vodafone T/A Cable & Wireless UK
13/03/2017	Telephones	Switchboard and Reception	1,076.48	Vodafone T/A Cable & Wireless UK
14/01/2017	Telephones	Switchboard and Reception	1,016.72	Vodafone T/A Cable & Wireless UK

13/02/2017	Telephones	Switchboard and Reception	1,056.97	Vodafone T/A Cable & Wireless UK
01/03/2017	IT Links to Remote Sites	ICT	633.89	Vodafone T/A Cable & Wireless UK
24/02/2017	Direct Purchases	DSO Stores Account	28,226.82	Watson Petroleum Ltd
16/12/2016	Direct Purchases	DSO Stores Account	28,113.75	Watson Petroleum Ltd
16/12/2016	Direct Purchases	DSO Stores Account	724.50	Watson Petroleum Ltd
13/03/2017	Website Construction & Maintenance	Programmes & Information	2,600.00	Webcurl Ltd
31/01/2017	Third Party Payments	Recycling	7,633.88	Willshee's Skip Hire
28/02/2017	Third Party Payments	Recycling	5,975.25	Willshee's Skip Hire
30/11/2016	Third Party Payments	Recycling	6,629.70	Willshee's Skip Hire
31/12/2016	Third Party Payments	Recycling	6,966.90	Willshee's Skip Hire
26/11/2016	Vehicle Maintenance Costs	Refuse Collection	850.00	Willshee's Skip Hire
26/11/2016	Vehicle Maintenance Costs	Refuse Collection	900.00	Willshee's Skip Hire
24/12/2016	Vehicle Hire	Refuse Collection	595.00	Willshee's Skip Hire
24/12/2016	Vehicle Hire	Refuse Collection	600.00	Willshee's Skip Hire
17/01/2017	Repairs & Maintenance to Buildings	Facilities Management	720.00	Wilson Varnam Ltd
01/02/2017	Repairs & Maintenance to Buildings	Facilities Management	1,480.00	Wilson Varnam Ltd
10/03/2017	Project Grant Payments	Neighbourhood Management	11,250.00	Winshill Parish Council
22/03/2017	Wasps Expenditure	Councillors Community Fund	584.00	Winshill Parish Council
06/03/2017	Wasps Expenditure	Councillors Community Fund	1,575.00	Winshill Parish Council
17/02/2017	Training Expenses	Corporate Training	650.00	Workplatform Ltd
23/01/2017	Credit Card Payments	Meadowside Leisure Centre	999.00	Xn Leisure Systems Limited
23/01/2017	Other Equipment	Uttoxeter Leisure Centre	999.00	Xn Leisure Systems Limited
17/03/2017	Wasps Expenditure	Councillors Community Fund	500.00	Yoxall Parish Council
04/01/2017	Items for Resale	Meadowside Leisure Centre	549.78	Zoggs International Ltd
04/01/2017	Items for Resale	Meadowside Leisure Centre	586.53	Zoggs International Ltd
13/01/2017	Items for Resale	Uttoxeter Leisure Centre	548.31	Zoggs International Ltd
21/12/2016	Items for Resale	Uttoxeter Leisure Centre	1,029.35	Zoggs International Ltd
15/03/2017	Insurances	Debtors	2,200.00	Zurich Municipal Insurance