

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT
29/06/2017	Advertising	Cultural Services Marketing	2,499.00
29/06/2017	Advertising	Cultural Services Marketing	500.00
28/07/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,900.00
10/08/2017	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	730.00
01/09/2017	Maintenance Contracts	Brewhouse Arts Centre	1,151.79
25/07/2017	Consultants	Business Rate Collection	500.00
20/07/2017	Other Equipment	Meadowside Leisure Centre	8,196.76
07/07/2017	Other Equipment	Meadowside Leisure Centre	568.32
31/08/2017	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	1,669.20
07/07/2017	Other Equipment	Uttoxeter Leisure Centre	797.46
31/08/2017	Contract Payments	Uttoxeter Leisure Centre Capital	610.49
11/09/2017	Christmas Decorations	Grants for Tourism	1,000.00
18/07/2017	Grounds Maintenance	Open Spaces	1,925.00
07/05/2015	Other Reimbursements	Parliamentary Elections	1,813.97
19/09/2017	Town Hall Room Hire	Burton Town Hall Civic Building	606.00
27/07/2017	Other Homeless Prevention	Housing Options	2,000.00
25/07/2017	Other Fees & Charges	Dance Development Project	521.50
16/07/2017	Arts Worker Fees	Arts Programme - Dance Development	907.50
27/06/2017	Other Expenses	Brewhouse Community Ticket Sales	2,590.00
02/08/2017	Other Expenses	Brewhouse Community Ticket Sales	962.00
04/09/2017	Legal Costs	Housing Standards	1,500.00
12/09/2017	Legal Costs	Housing Standards	1,000.00
26/06/2017	Fees and Charges	Planning Delivery	1,540.00
24/08/2017	Advance of Salary	Advance of Salary	521.39
20/09/2017	Other Expenses	Brewhouse Community Ticket Sales	10,052.00
13/07/2017	Disabled Facility Grant Payments	Housing Standards	780.00
29/08/2017	Advance of Salary	Advance of Salary	1,200.00
20/09/2017	Other Expenses	Brewhouse Community Ticket Sales	840.00
03/07/2017	Fees and Charges	Planning Delivery	1,540.00
25/07/2017	Other Expenses	Brewhouse Community Ticket Sales	1,833.50
05/07/2017	Arts Worker Fees	Brewhouse Arts Centre	510.00
01/07/2017	Repairs & Maintenance to Buildings	Facilities Management	501.48
31/08/2017	Professional Support	Facilities Management	6,000.00
23/06/2017	Direct Purchases	DSO Stores Account	680.16
14/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	625.00
01/09/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00
27/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00
25/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00
02/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	575.00
25/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00
14/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00
13/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	575.00

14/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00
19/07/2017	Training Expenses	Corporate Training	1,759.53
09/08/2017	Other Equipment	Uttoxeter Leisure Centre	719.43
18/08/2017	Grounds Maintenance	Open Spaces	668.70
08/09/2017	Grounds Maintenance	Open Spaces	1,526.00
27/06/2017	Temporary Staff Costs	Financial Management Unit	976.75
07/08/2017	Temporary Staff Costs	Financial Management Unit	857.70
19/06/2017	Temporary Staff Costs	Financial Management Unit	857.70
16/06/2017	Temporary Staff Costs	Financial Management Unit	744.98
22/06/2017	Temporary Staff Costs	Financial Management Unit	857.70
26/07/2017	Temporary Staff Costs	Financial Management Unit	857.70
14/08/2017	Temporary Staff Costs	Financial Management Unit	857.70
07/08/2017	Temporary Staff Costs	Financial Management Unit	857.70
11/09/2017	Temporary Staff Costs	Financial Management Unit	857.70
04/09/2017	Temporary Staff Costs	Financial Management Unit	857.70
26/07/2017	Temporary Staff Costs	Financial Management Unit	857.70
04/09/2017	Temporary Staff Costs	Financial Management Unit	857.70
04/09/2017	Temporary Staff Costs	Financial Management Unit	571.80
20/06/2017	Temporary Staff Costs	Financial Management Unit	877.42
26/07/2017	Temporary Staff Costs	Financial Management Unit	571.80
01/09/2017	Fees and Charges	Planning Delivery	20,020.00
07/06/2017	Wasps Expenditure	Councillors Community Fund	750.00
19/05/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,400.00
28/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	780.00
29/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	680.00
29/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	680.00
29/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	940.00
24/07/2017	Training Expenses	Corporate Training	950.00
28/07/2017	Third Party Payments	Recycling	6,893.71
07/07/2017	Third Party Payments	Recycling	4,605.00
05/06/2017	Third Party Payments	Recycling	2,457.50
07/07/2017	Third Party Payments	Recycling	6,814.21
07/07/2017	Third Party Payments	Recycling	39,572.43
16/06/2017	Third Party Payments	Recycling	9,492.30
04/08/2017	Third Party Payments	Recycling	5,684.78
31/08/2017	Third Party Payments	Recycling	39,372.96
08/09/2017	Third Party Payments	Recycling	7,904.95
09/06/2017	Third Party Payments	Recycling	8,203.87
18/08/2017	Third Party Payments	Recycling	7,336.26
23/06/2017	Third Party Payments	Recycling	7,881.10
14/07/2017	Third Party Payments	Recycling	8,171.01
30/06/2017	Third Party Payments	Recycling	7,514.87
31/07/2017	Third Party Payments	Recycling	4,330.10

25/08/2017	Third Party Payments	Recycling	8,505.97
01/09/2017	Third Party Payments	Recycling	7,396.15
21/07/2017	Third Party Payments	Recycling	5,833.18
31/07/2017	Third Party Payments	Recycling	37,898.27
11/08/2017	Third Party Payments	Recycling	7,748.60
31/07/2017	Advertising	Cultural Services Marketing	520.00
14/09/2017	Advertising	Cultural Services Marketing	1,842.00
30/06/2017	Public Participation & Consultation	Programmes & Information	4,400.00
01/09/2017	General Grants	Enterprise	1,000.00
11/07/2017	Repairs & Maintenance to Buildings	Leisure Centres	595.00
06/09/2017	ICT Departmental Purchases	ICT	690.00
17/06/2017	Office Equipment	Burton Retail Market	846.71
01/07/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	748.00
06/05/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	879.75
29/08/2017	Set up Crews	Burton Town Hall Civic Building	935.00
03/08/2017	Set up Crews	Burton Town Hall Civic Building	1,636.25
29/06/2017	Contracted Grounds Maintenance	Horticultural Resource Centre	35,713.31
22/06/2017	Contracted Grounds Maintenance	Horticultural Resource Centre	1,475.00
13/06/2017	Swim Water Treatment	Meadowside Leisure Centre	1,025.94
27/07/2017	Swim Water Treatment	Meadowside Leisure Centre	1,393.52
04/07/2017	Swim Water Treatment	Uttoxeter Leisure Centre	1,190.57
15/09/2017	Advertising	Programmes & Information	1,257.85
26/06/2017	Advertising	Programmes & Information	1,257.85
15/08/2017	Parking Tickets	Car Parks - General	739.20
14/09/2017	Parking Tickets	Community and Civil Enforcement	967.20
31/07/2017	Professional Support	Facilities Management	1,800.00
23/06/2017	Consultants	Staffordshire Waste Project	9,000.00
13/07/2017	Electricity	Shobnall Leisure Complex	579.56
24/08/2017	Electricity	Shobnall Leisure Complex	663.65
19/06/2017	Electricity	Shobnall Leisure Complex	696.72
19/06/2017	Electricity	Shobnall Leisure Complex	665.12
28/06/2017	Training Expenses	Corporate Training	600.00
03/07/2017	Rents	County Council Elections	500.00
02/07/2017	Grounds Maintenance	Open Spaces	1,000.00
01/09/2017	General Grants	Sports Development Project	500.00
01/09/2017	Commuted Sum Expenditure	Housing Options	2,083.33
21/07/2017	Commuted Sum Expenditure	Housing Options	10,416.67
09/07/2017	Set up Crews	Burton Town Hall Civic Building	1,200.00
09/07/2017	Set up Crews	Burton Town Hall Civic Building	1,200.00
19/06/2017	Haulage of Ballot Boxes/Polling Booths	Parliamentary Elections	3,345.00
25/07/2017	ICT Departmental Purchases	ICT	750.00
21/07/2017	Training Expenses	Corporate Training	680.00
28/06/2017	Hire of Equipment	Central Reprographics	5,936.81

08/06/2017	Hire of Equipment	Central Reprographics	642.36
09/09/2017	Hire of Equipment	Central Reprographics	8,795.92
08/06/2017	Hire of Equipment	Central Reprographics	642.36
21/06/2017	Hire of Equipment	Central Reprographics	1,619.07
21/06/2017	Hire of Equipment	Central Reprographics	1,619.07
08/06/2017	Hire of Equipment	Central Reprographics	7,176.85
08/06/2017	Training Expenses	Housing Benefits Admin	1,900.00
07/09/2017	Rents	Sports Development Project	750.00
19/07/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	710.00
29/06/2017	Direct Purchases	DSO Stores Account	30,918.08
17/07/2017	Abandoned Vehicles	Enforcement Section	505.00
06/06/2017	Other Equipment	Meadowside Leisure Centre	597.62
27/07/2017	Other Equipment	Uttoxeter Leisure Centre	528.00
03/08/2017	Service Level Agreement	Community and Civil Enforcement	1,853.50
22/06/2017	Advertising	Cultural Services Marketing	1,100.00
19/06/2017	Training Expenses	Council Tax Collection	2,700.00
04/07/2017	Contributions to Other Bodies	Enterprise	2,500.00
02/07/2017	Temporary Staff Costs	Recycling	3,915.70
13/08/2017	Temporary Staff Costs	Recycling	5,917.90
10/09/2017	Temporary Staff Costs	Recycling	6,332.90
17/09/2017	Temporary Staff Costs	Recycling	6,935.20
30/07/2017	Temporary Staff Costs	Recycling	6,346.24
27/08/2017	Temporary Staff Costs	Recycling	6,199.67
03/09/2017	Temporary Staff Costs	Recycling	6,406.77
09/07/2017	Temporary Staff Costs	Recycling	4,262.43
25/06/2017	Temporary Staff Costs	Recycling	3,536.96
19/07/2017	Temporary Staff Costs	Recycling	4,592.67
06/08/2017	Temporary Staff Costs	Recycling	4,923.85
18/06/2017	Temporary Staff Costs	Recycling	4,184.87
26/07/2017	Temporary Staff Costs	Recycling	4,105.09
23/08/2017	Temporary Staff Costs	Recycling	6,027.87
30/07/2017	Temporary Staff Costs	Refuse Collection	822.53
19/07/2017	Temporary Staff Costs	Refuse Collection	1,560.76
27/08/2017	Temporary Staff Costs	Refuse Collection	2,354.41
13/08/2017	Temporary Staff Costs	Refuse Collection	2,021.19
09/07/2017	Temporary Staff Costs	Refuse Collection	1,380.76
03/09/2017	Temporary Staff Costs	Refuse Collection	3,826.65
02/07/2017	Temporary Staff Costs	Refuse Collection	2,877.83
10/09/2017	Temporary Staff Costs	Refuse Collection	1,489.88
23/08/2017	Temporary Staff Costs	Refuse Collection	1,196.74
25/06/2017	Temporary Staff Costs	Refuse Collection	2,635.77
17/09/2017	Temporary Staff Costs	Refuse Collection	1,897.19
26/07/2017	Temporary Staff Costs	Refuse Collection	4,055.89

06/08/2017	Temporary Staff Costs	Refuse Collection	1,453.49
18/06/2017	Temporary Staff Costs	Refuse Collection	2,414.42
19/07/2017	Temporary Staff Costs	Street Cleaning	1,239.90
18/06/2017	Temporary Staff Costs	Street Cleaning	1,237.97
10/09/2017	Temporary Staff Costs	Street Cleaning	900.24
03/09/2017	Temporary Staff Costs	Street Cleaning	1,227.61
26/07/2017	Temporary Staff Costs	Street Cleaning	907.33
23/08/2017	Temporary Staff Costs	Street Cleaning	743.94
17/09/2017	Temporary Staff Costs	Street Cleaning	1,145.76
02/07/2017	Temporary Staff Costs	Street Cleaning	661.28
27/08/2017	Temporary Staff Costs	Street Cleaning	1,145.76
30/07/2017	Temporary Staff Costs	Street Cleaning	1,458.48
25/06/2017	Temporary Staff Costs	Street Cleaning	1,074.58
09/07/2017	Temporary Staff Costs	Street Cleaning	743.94
30/07/2017	Temporary Staff Costs	Trade Waste Recycling	581.94
30/05/2017	Repairs & Maintenance to Buildings	Facilities Management	2,944.37
21/06/2017	Consultants	Planning Delivery	3,000.00
16/08/2017	Provision of Wheelie Bins	Recycling	12,012.00
23/05/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,000.00
12/07/2017	Other Equipment	Sports Development Project	730.50
08/09/2017	Grounds Maintenance	Open Spaces	1,470.00
10/07/2017	Car Parks Maintenance	Open Spaces	900.00
18/09/2017	Car Parks Maintenance	Open Spaces	4,870.00
19/09/2017	Repairs & Maintenance to Buildings	Cemeteries	500.00
19/09/2017	Repairs & Maintenance to Buildings	Cemeteries	750.00
19/09/2017	Repairs & Maintenance to Buildings	Cemeteries	750.00
19/09/2017	Repairs & Maintenance to Buildings	Cemeteries	1,000.00
22/06/2017	Grounds Maintenance	Open Spaces	1,900.00
18/09/2017	Grounds Maintenance	Open Spaces	2,000.00
18/07/2017	Grounds Maintenance	Open Spaces	3,530.00
15/06/2017	Grounds Maintenance	Open Spaces	4,260.00
18/09/2017	Grounds Maintenance	Open Spaces	654.00
12/08/2017	Grounds Maintenance	Open Spaces	5,000.00
22/06/2017	Grounds Maintenance	Open Spaces	2,138.00
18/09/2017	Grounds Maintenance	Open Spaces	3,500.00
22/06/2017	Grounds Maintenance	Open Spaces	2,270.00
18/07/2017	Grounds Maintenance	Open Spaces	1,000.00
22/06/2017	Grounds Maintenance	Open Spaces	1,750.00
18/09/2017	Grounds Maintenance	Open Spaces	2,900.00
12/08/2017	Grounds Maintenance	Open Spaces	3,442.00
18/09/2017	Grounds Maintenance	Open Spaces	2,500.00
12/08/2017	Play Equipment	Open Spaces	2,000.00
18/07/2017	Play Equipment	Open Spaces	948.00

18/09/2017	Play Equipment	Open Spaces	2,060.00
15/06/2017	Play Equipment	Open Spaces	1,770.00
18/07/2017	Play Equipment	Open Spaces	3,000.00
12/08/2017	Play Equipment	Open Spaces	1,242.00
03/08/2017	Advertising	Cultural Services Marketing	825.00
13/06/2017	Exhibitions/Events	Open Spaces	786.50
03/07/2017	Rents	County Council Elections	500.00
03/07/2017	Rents	Parliamentary Elections	500.00
21/07/2017	Commission on Ticket Sales	Customer Services Centres	542.40
27/06/2017	Grounds Maintenance	Leisure Centres	1,900.00
27/06/2017	Miscellaneous Licenses	Uttoxeter Leisure Centre	863.00
30/06/2017	Criminal Records Searches	Licensing	748.00
31/07/2017	Criminal Records Searches	Licensing	836.00
31/08/2017	Criminal Records Searches	Licensing	924.00
31/05/2017	Criminal Records Searches	Licensing	1,056.00
30/06/2017	Criminal Records Searches	Human Resources	536.00
01/07/2017	Electricity	Car Parks - General	834.50
21/06/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	529.16
23/07/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	833.71
23/08/2017	Electricity	Open Spaces	501.45
01/07/2017	Electricity	Facilities Management	9,360.37
03/07/2017	Electricity	Brewhouse Arts Centre	838.48
01/08/2017	Electricity	Brewhouse Arts Centre	839.68
14/09/2017	Provision of Wheelie Bins	Refuse Collection	8,398.00
31/07/2017	Printing and Stationery	Electoral Services	17,721.64
31/08/2017	Printing and Stationery	Electoral Services	7,762.49
30/06/2017	Printing and Stationery	Parliamentary Elections	1,415.38
09/05/2017	Printing and Stationery	Parliamentary Elections	21,742.70
09/06/2017	Printing and Stationery	Parliamentary Elections	3,511.42
09/06/2017	Printing and Stationery	Parliamentary Elections	17,722.78
01/08/2017	Security of Premises	Facilities Management	2,250.00
19/05/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,338.95
19/07/2017	Repairs & Maintenance to Buildings	Leisure Centres	3,070.00
15/09/2017	Miscellaneous Licenses	Brewhouse Arts Centre	624.00
11/08/2017	Other Equipment	Environmental Health	2,846.00
22/06/2017	Professional Support	Cultural Services Delivery Review	1,800.00
05/09/2017	Exhibitions/Events	SPACE	505.00
31/05/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	2,460.00
30/06/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	2,720.00
20/07/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	680.00
24/08/2017	Grounds Maintenance	Shobnall Leisure Complex	533.50
25/08/2017	Contract Payments	Uttoxeter Leisure Centre Capital	1,340.40
30/06/2017	ICT Departmental Purchases	ICT	650.00

31/07/2017	Direct Purchases	DSO Stores Account	531.59
07/07/2017	Other Equipment	Meadowside Leisure Centre	550.00
04/07/2017	Direct Purchases	DSO Stores Account	960.00
05/07/2017	Direct Purchases	DSO Stores Account	960.00
10/03/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00
03/04/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00
10/03/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00
28/07/2017	Advertising	Cultural Services Marketing	995.00
27/05/2017	Advertising	Cultural Services Marketing	735.00
28/07/2017	Advertising	Cultural Services Marketing	1,150.00
11/09/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	991.25
18/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	543.36
02/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12
30/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	686.25
04/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50
30/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	838.75
02/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	774.54
04/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,086.72
30/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	893.70
04/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12
04/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	991.25
20/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,072.44
18/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12
04/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12
01/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50
02/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	991.25
20/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	686.25
01/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88
20/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,677.50
15/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12
30/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,018.80
03/08/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12
20/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	595.80
20/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	893.70
18/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50
11/09/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	774.54
27/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	679.20
11/09/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96
18/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12
24/07/2017	External Audit Fees	External Audit	522.00
12/06/2017	External Audit Fees	External Audit	12,212.00
01/06/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/09/2017	Vehicle Maintenance Costs	Recycling	4,082.21

01/08/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/09/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/06/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/07/2017	Vehicle Maintenance Costs	Recycling	4,082.21
20/06/2017	Vehicle Maintenance Costs	Recycling	895.00
01/07/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/08/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/08/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/09/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/06/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/07/2017	Vehicle Maintenance Costs	Recycling	4,082.21
15/06/2017	Vehicle Maintenance Costs	Recycling	895.00
01/09/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/07/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/09/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/06/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/07/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/06/2017	Vehicle Maintenance Costs	Recycling	4,082.21
01/08/2017	Vehicle Maintenance Costs	Recycling	4,082.21
30/06/2017	Vehicle Maintenance Costs	Recycling	895.00
01/08/2017	Vehicle Maintenance Costs	Recycling	4,082.21
31/07/2017	Vehicle Hire	Recycling	716.00
26/06/2017	Vehicle Hire	Recycling	895.00
19/07/2017	Vehicle Hire	Recycling	895.00
24/08/2017	Vehicle Hire	Recycling	895.00
12/07/2017	Vehicle Hire	Recycling	895.00
10/07/2017	Vehicle Hire	Recycling	895.00
17/08/2017	Vehicle Hire	Recycling	895.00
24/08/2017	Vehicle Hire	Recycling	895.00
31/08/2017	Vehicle Hire	Recycling	895.00
13/06/2017	Vehicle Hire	Recycling	895.00
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
28/04/2017	Vehicle Maintenance Costs	Refuse Collection	749.55
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62

01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	798.00
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	798.00
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/08/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
07/07/2017	Vehicle Maintenance Costs	Refuse Collection	1,644.38
01/07/2017	Vehicle Maintenance Costs	Refuse Collection	798.00
01/09/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	632.89

01/09/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
20/06/2017	Vehicle Maintenance Costs	Street Cleaning	2,019.87
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	713.46
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/08/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/09/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	632.89
01/07/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76
01/06/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32
01/06/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62
01/09/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62
01/08/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62
01/07/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62
14/07/2017	Vehicle Maintenance Costs	Trade Waste Recycling	2,181.92
15/09/2017	Other Equipment	Meadowside Leisure Centre	999.50
15/09/2017	Other Equipment	Uttoxeter Leisure Centre	999.50
06/09/2017	Terms Maintenance	Open Spaces	650.00
14/06/2017	Terms Maintenance	Open Spaces	541.00
23/06/2017	Play Equipment	Open Spaces	2,792.85
10/08/2017	Grounds Maintenance	Open Spaces	930.00
17/07/2017	Repairs & Maintenance to Buildings	Enterprise	2,376.00
19/06/2017	Signs	Burton Retail Market	655.00
17/08/2017	Grounds Maintenance	Open Spaces	520.00
06/07/2017	Exhibitions/Events	Open Spaces	1,632.00
13/07/2017	Dangerous Structures	Building Consultancy Non-Chargeable Activities	940.00

14/08/2017	Depot Costs	Millers Lane Depot (ex Trentforce prems)	2,260.00
20/08/2017	Recruitment Costs	Planning Delivery	1,920.00
23/05/2017	Subscriptions	Planning Delivery	950.00
19/06/2017	Subscriptions	Chief Executive	595.00
01/08/2017	Medical Examinations	Human Resources	563.33
01/07/2017	Medical Examinations	Human Resources	563.33
01/09/2017	Medical Examinations	Human Resources	563.33
29/01/2016	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	540.16
04/05/2016	Maintenance Contracts	Brewhouse Arts Centre	3,451.94
21/10/2016	Maintenance Contracts	Brewhouse Arts Centre	640.93
17/09/2017	Contracted Grounds Maintenance	Cemeteries	9,071.41
31/05/2017	Contracted Grounds Maintenance	Cemeteries	1,863.96
26/06/2017	Contracted Grounds Maintenance	Cemeteries	8,414.82
28/06/2017	Contracted Grounds Maintenance	Cemeteries	2,325.08
29/05/2017	Contracted Grounds Maintenance	Cemeteries	8,451.97
29/05/2017	Contracted Grounds Maintenance	Cemeteries	8,457.94
24/07/2017	Contracted Grounds Maintenance	Cemeteries	8,393.69
28/04/2017	Contracted Grounds Maintenance	Cemeteries	1,540.01
28/02/2017	Grounds Maintenance	Land Drainage	1,344.00
27/07/2017	Grounds Maintenance	Land Drainage	1,648.88
31/03/2017	Grounds Maintenance	Land Drainage	1,920.00
31/01/2017	Contracted Grounds Maintenance	Land Drainage	1,207.00
10/08/2017	Grounds Maintenance	Open Spaces	12,027.36
31/07/2017	Terms Maintenance	Open Spaces	9,192.44
31/07/2017	Contracted Grounds Maintenance	Open Spaces	2,574.29
24/07/2017	Contracted Grounds Maintenance	Open Spaces	53,667.81
31/05/2017	Contracted Grounds Maintenance	Open Spaces	5,184.32
29/05/2017	Contracted Grounds Maintenance	Open Spaces	59,910.06
28/06/2017	Contracted Grounds Maintenance	Open Spaces	13,230.34
31/05/2017	Contracted Grounds Maintenance	Open Spaces	2,904.21
28/06/2017	Contracted Grounds Maintenance	Open Spaces	3,494.11
28/04/2017	Contracted Grounds Maintenance	Open Spaces	3,814.03
17/09/2017	Contracted Grounds Maintenance	Open Spaces	78,667.56
17/09/2017	Contracted Grounds Maintenance	Open Spaces	7,893.70
24/07/2017	Contracted Grounds Maintenance	Open Spaces	5,133.86
26/06/2017	Contracted Grounds Maintenance	Open Spaces	7,463.78
28/04/2017	Contracted Grounds Maintenance	Open Spaces	9,190.34
31/07/2017	Contracted Grounds Maintenance	Open Spaces	3,285.51
26/06/2017	Contracted Grounds Maintenance	Open Spaces	53,901.62
29/05/2017	Contracted Grounds Maintenance	Open Spaces	5,055.86
08/08/2017	Contracted Grounds Maintenance	Open Spaces	670.00
02/08/2017	Car Park Income	High Street Non Retained	5,012.06
02/08/2017	General Grants	Play Schemes	530.00

24/07/2017	Members Expenses - Information Commissioner	Members Allowances & Expenses	500.00
15/09/2017	Other Equipment	Recycling	533.04
15/09/2017	Other Equipment	Refuse Collection	533.04
22/08/2017	ICT Departmental Purchases	ICT	525.10
21/08/2017	ICT Departmental Purchases	ICT	1,777.38
13/07/2017	Other Equipment	Meadowside Leisure Centre	2,700.00
01/09/2017	Rents	Open Spaces	2,500.00
31/07/2017	Cash Collection Security Services	Car Parks - General	3,608.10
30/06/2017	Cash Collection Security Services	Car Parks - General	3,824.70
31/08/2017	Cash Collection Security Services	Car Parks - General	3,648.00
14/07/2017	Direct Purchases	DSO Stores Account	705.50
18/08/2017	Contract Payments	Brewhouse Arts Centre	3,980.00
31/08/2017	Clothing, Uniforms and Laundry	Customer Services Centres	1,340.95
31/07/2017	Legal Costs	Planning Delivery	700.00
04/09/2017	Legal Costs	Planning Delivery	800.00
07/08/2017	Legal Costs	Planning Delivery	1,000.00
14/06/2017	Other Equipment	Meadowside Leisure Centre	995.00
23/06/2017	Repairs & Maintenance to Buildings	Facilities Management	1,043.00
04/07/2017	Grounds Maintenance	Leisure Centres	747.00
25/08/2017	Training Expenses	Corporate Training	878.30
01/09/2017	Repairs & Maintenance to Buildings	Leisure Centres	2,034.00
17/07/2017	Swim Water Treatment	Uttoxeter Leisure Centre	695.20
19/06/2017	Books and Publications	Electoral Services	981.00
17/07/2017	Consultants	Council Tax Collection	2,519.09
04/08/2017	Consultants	Council Tax Collection	6,788.26
05/07/2017	Other Expenses	Brewhouse Community Ticket Sales	3,650.00
28/07/2017	Advertising	Cultural Services Marketing	546.00
18/06/2017	Advertising	Car Parks - General	1,425.44
23/07/2017	Advertising	Car Parks - General	1,426.63
16/07/2017	Advertising	Planning Delivery	524.50
27/08/2017	Advertising	Planning Delivery	545.48
18/06/2017	Advertising	Planning Delivery	723.81
09/07/2017	Advertising	Planning Delivery	524.50
09/07/2017	Advertising	Environmental Health	744.64
28/09/2017	Advertising	Environmental Health	1,004.89
25/06/2017	Advertising	Environmental Health	735.64
20/08/2017	Advertising	Environmental Health	738.89
25/06/2017	Advertising	Environmental Health	1,091.64
31/07/2017	Advertising	Environmental Health	1,004.89
31/08/2017	Advertising	Environmental Health	943.78
31/07/2017	Advertising	Environmental Health	738.89
31/08/2017	Advertising	Environmental Health	1,485.28
11/05/2017	Repairs & Maintenance to Buildings	Public Conveniences	524.00

17/08/2017	Training Expenses	Corporate Training	1,350.00
30/06/2017	Electricity	Meadowside Leisure Centre	2,412.45
31/07/2017	Electricity	Meadowside Leisure Centre	2,449.61
31/08/2017	Electricity	Meadowside Leisure Centre	2,578.28
31/07/2017	Printing and Stationery	Central Reprographics	541.23
31/05/2017	Printing and Stationery	Central Reprographics	804.86
30/06/2017	Printing and Stationery	Central Reprographics	619.28
18/09/2017	Other Equipment	Meadowside Leisure Centre	665.00
31/08/2017	Other Equipment	Meadowside Leisure Centre	2,283.00
09/06/2017	Repairs & Maintenance to Buildings	Facilities Management	535.00
30/08/2017	Fees and Charges	Planning Delivery	1,540.00
09/08/2017	Advertising	Cultural Services Marketing	2,994.00
11/08/2017	Printing and Stationery	Electoral Services	700.00
31/08/2017	Grounds Maintenance	Leisure Centres	1,368.50
29/06/2017	Catering Supplies	Brewhouse Cafe/Bar	758.87
07/09/2017	Catering Supplies	Brewhouse Cafe/Bar	1,576.08
22/06/2017	Catering Supplies	Brewhouse Cafe/Bar	530.64
07/07/2017	Temporary Staff Costs	Planning Delivery	2,458.50
06/06/2017	Temporary Staff Costs	Planning Delivery	1,732.50
07/07/2017	Temporary Staff Costs	Planning Delivery	2,178.00
07/08/2017	Temporary Staff Costs	Planning Delivery	2,953.50
07/07/2017	Temporary Staff Costs	Planning Delivery	1,683.00
01/06/2017	Temporary Staff Costs	Planning Delivery	1,749.00
07/07/2017	Temporary Staff Costs	Planning Delivery	2,161.50
07/07/2017	Temporary Staff Costs	Planning Delivery	2,046.00
07/08/2017	Temporary Staff Costs	Planning Delivery	2,590.50
07/07/2017	Temporary Staff Costs	Planning Delivery	2,260.50
07/07/2017	Temporary Staff Costs	Planning Delivery	2,145.00
01/06/2017	Temporary Staff Costs	Planning Delivery	2,310.00
07/08/2017	Temporary Staff Costs	Planning Delivery	2,640.00
07/08/2017	Temporary Staff Costs	Planning Delivery	2,706.00
01/06/2017	Temporary Staff Costs	Planning Delivery	2,244.00
07/07/2017	Temporary Staff Costs	Planning Delivery	2,310.00
05/09/2017	Consultants	Cultural Services Delivery Review	7,987.50
16/06/2017	Consultants	Cultural Services Delivery Review	15,975.00
18/07/2017	Fertilisers, Weedkiller and Insecticides	Street Cleaning	854.28
21/06/2017	Fertilisers, Weedkiller and Insecticides	Street Cleaning	512.40
23/08/2017	Play Equipment	Open Spaces	942.97
29/06/2017	Play Equipment	Open Spaces	976.05
01/09/2017	Repairs and Maintenance of Car Park Ticket Macl	Car Parks - General	2,889.60
08/09/2017	Repairs and Maintenance of Car Park Ticket Macl	Community and Civil Enforcement	1,067.50
31/07/2017	Grounds Maintenance	Shobnall Leisure Complex	538.00
09/08/2017	Promotional Materials	Community and Civil Enforcement	895.00

28/07/2017	Taxi Panels	Licensing	1,472.00
06/08/2017	Grounds Maintenance	Open Spaces	1,285.00
21/06/2017	Grounds Maintenance	Open Spaces	933.80
05/09/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	640.17
10/07/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	567.00
08/06/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,270.00
31/08/2017	Consumable Materials	Facilities Management	807.40
30/06/2017	Temporary Staff Costs	Housing Benefits Admin	2,400.00
26/07/2017	Temporary Staff Costs	Housing Benefits Admin	800.00
01/08/2017	Temporary Staff Costs	Housing Benefits Admin	2,240.00
31/07/2017	Temporary Staff Costs	Housing Benefits Admin	2,400.00
31/08/2017	Temporary Staff Costs	Housing Benefits Admin	2,240.00
29/07/2017	Grounds Maintenance	Open Spaces	650.00
05/07/2017	Play Equipment	Open Spaces	1,596.00
11/07/2017	Repairs & Maintenance to Buildings	Facilities Management	2,574.00
01/08/2017	Direct Purchases	DSO Stores Account	6,308.14
01/08/2017	Direct Purchases	DSO Stores Account	20,584.98
17/07/2017	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	890.00
17/07/2017	Grounds Maintenance	Leisure Centres	1,007.53
08/06/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,072.02
19/06/2017	Professional Theatre Fees	Brewhouse Arts Centre	5,163.75
02/08/2017	Other Homeless Prevention	Housing Options	1,373.25
13/07/2017	Professional Support	Facilities Management	2,500.00
14/08/2017	Professional Support	Facilities Management	6,100.00
20/07/2017	Other Expenses	Brewhouse Community Ticket Sales	4,644.00
12/06/2017	Pest Control Contracts	Facilities Management	1,080.00
24/08/2017	Maintenance Contracts	Public Conveniences	2,025.22
03/08/2017	Franking Machine Postages	Central Reprographics	3,794.76
05/07/2017	System Maintenance	ICT	5,976.00
22/08/2017	Repairs & Maintenance to Buildings	Facilities Management	3,031.57
26/06/2017	Professional Support	Facilities Management	5,500.00
25/05/2017	Project Work	Facilities Management	7,000.00
05/09/2017	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50
10/04/2017	Miscellaneous Licenses	Burton Town Hall Civic Building	1,027.21
10/06/2017	Miscellaneous Licenses	Brewhouse Arts Centre	987.61
12/09/2017	Miscellaneous Licenses	Brewhouse Arts Centre	657.10
22/08/2017	Franking Machine Postages	Central Reprographics	10,000.00
22/06/2017	Franking Machine Postages	Central Reprographics	5,009.00
11/07/2017	Franking Machine Postages	Central Reprographics	3,267.70
22/07/2017	Franking Machine Postages	Central Reprographics	5,009.00
30/08/2017	Christmas Decorations	Grants for Tourism	3,000.00
25/08/2017	Hire of Equipment	Closed Circuit Cameras	1,211.00
15/06/2017	Maintenance Agreements	Closed Circuit Cameras	10,181.14

19/07/2017	Maintenance Agreements	Closed Circuit Cameras	1,601.00
22/06/2017	Maintenance Agreements	Closed Circuit Cameras	780.00
07/09/2017	Maintenance Agreements	Closed Circuit Cameras	1,055.00
31/08/2017	Rents	Sports Development Project	600.00
04/07/2017	Conference Expenses	Heads of Service	558.00
30/06/2017	Promotional Materials	Community and Civil Enforcement	573.00
31/08/2017	Scanning	Planning Delivery	3,272.80
31/05/2017	Scanning	Planning Delivery	3,005.47
31/05/2017	Scanning	Planning Delivery	884.07
30/06/2017	Scanning	Planning Delivery	2,982.10
31/07/2017	Scanning	Planning Delivery	3,164.37
31/08/2017	Scanning	Planning Delivery	816.86
26/07/2017	Other Equipment	Burton Retail Market	630.00
24/08/2017	Other Equipment	Uttoxeter Leisure Centre	1,046.40
04/09/2017	Wasps Expenditure	Councillors Community Fund	500.00
09/08/2017	Departmental Postages	Electoral Services	6,910.83
04/07/2017	Departmental Postages	Parliamentary Elections	2,188.11
12/06/2017	Departmental Postages	Recovery	629.66
17/07/2017	Departmental Postages	Recovery	793.82
01/09/2017	Rents	Wetmore Maltings (New Offices)	41,572.50
08/09/2017	Rents	Wetmore Maltings (New Offices)	5,710.82
05/07/2017	Insurances	Wetmore Maltings (New Offices)	4,093.92
02/08/2017	Grounds Maintenance	Open Spaces	4,000.00
10/07/2017	Software Licenses & Contracts	Facilities Management	1,400.00
04/05/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	882.40
25/04/2017	Consultants	Asset Management	1,250.00
16/06/2017	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	972.38
10/08/2017	Other Equipment	Shopmobility	607.00
25/07/2017	Repairs & Maintenance to Buildings	Facilities Management	1,000.00
13/07/2017	Legal Costs	Planning Delivery	2,000.00
20/06/2017	Lease of vending machine	Shobnall Leisure Complex	1,126.36
31/07/2017	Lease of vending machine	Uttoxeter Leisure Centre	554.71
29/08/2017	Website Construction & Maintenance	Programmes & Information	1,177.77
18/07/2017	Catering Supplies	Shobnall Leisure Complex	573.76
11/07/2017	Other Equipment	Electoral Services	4,500.00
07/09/2017	Water Services	Meadowside Leisure Centre	945.32
01/08/2017	Water Services	Meadowside Leisure Centre	943.40
04/07/2017	Water Services	Meadowside Leisure Centre	940.05
10/06/2017	Water Services	Public Conveniences	2,629.39
10/08/2017	Water Services	Uttoxeter Leisure Centre	1,664.51
01/09/2017	Water Services	Open Spaces	627.55
21/06/2017	Third Party Payments	Internal Audit	19,040.00
09/08/2017	Third Party Payments	Internal Audit	6,346.67

17/08/2017	Third Party Payments	Internal Audit	6,346.67
07/09/2017	Third Party Payments	Internal Audit	6,346.67
13/06/2017	Other Equipment	SPACE	1,450.00
01/06/2017	Software Licenses & Contracts	Car Parks - General	2,316.50
19/05/2017	General Grants	Partnerships	1,788.42
07/09/2017	Partnership Board	Partnerships	2,500.00
31/07/2017	Business Rates	Cornmill Lane Car Parks	1,650.00
31/07/2016	Business Rates	Cornmill Lane Car Parks	1,650.00
27/03/2017	Search and Investigation Fees	Land Charges	3,634.50
19/05/2017	Superannuation Payments	Pension Payments	230,000.00
11/07/2017	Contributions to Other Bodies	Tourism Development	3,000.00
12/07/2017	Third Party Payments	Trade Waste Recycling	9,002.21
28/06/2017	Legal Costs	Legal Services	722.00
05/09/2017	Disabled Facility Grant Payments	Housing Standards	2,627.00
07/07/2017	Disabled Facility Grant Payments	Housing Standards	511.38
17/08/2017	Disabled Facility Grant Payments	Housing Standards	4,820.00
30/08/2017	Disabled Facility Grant Payments	Housing Standards	990.00
07/07/2017	Disabled Facility Grant Payments	Housing Standards	5,682.00
05/09/2017	Disabled Facility Grant Payments	Housing Standards	839.70
13/07/2017	Disabled Facility Grant Payments	Housing Standards	5,390.00
06/06/2017	Disabled Facility Grant Payments	Housing Standards	540.00
19/07/2017	Disabled Facility Grant Payments	Housing Standards	3,768.38
21/09/2017	Disabled Facility Grant Payments	Housing Standards	3,213.82
17/07/2017	Disabled Facility Grant Payments	Housing Standards	7,936.67
06/06/2017	Disabled Facility Grant Payments	Housing Standards	6,003.00
16/08/2017	Disabled Facility Grant Payments	Housing Standards	5,004.00
17/08/2017	Disabled Facility Grant Payments	Housing Standards	517.95
07/07/2017	Disabled Facility Grant Payments	Housing Standards	4,020.00
23/08/2017	Disabled Facility Grant Payments	Housing Standards	4,361.00
13/07/2017	Disabled Facility Grant Payments	Housing Standards	4,580.00
05/09/2017	Disabled Facility Grant Payments	Housing Standards	9,333.00
10/08/2017	Disabled Facility Grant Payments	Housing Standards	4,815.52
28/06/2017	Disabled Facility Grant Payments	Housing Standards	2,000.00
21/09/2017	Disabled Facility Grant Payments	Housing Standards	820.35
22/08/2017	Disabled Facility Grant Payments	Housing Standards	634.50
06/06/2017	Disabled Facility Grant Payments	Housing Standards	5,483.00
04/07/2017	Disabled Facility Grant Payments	Housing Standards	2,095.00
22/08/2017	Disabled Facility Grant Payments	Housing Standards	7,050.00
20/03/2017	Disabled Facility Grant Payments	Housing Standards	3,705.00
24/08/2017	Disabled Facility Grant Payments	Housing Standards	4,660.00
28/06/2017	Disabled Facility Grant Payments	Housing Standards	27,310.00
24/07/2017	Disabled Facility Grant Payments	Housing Standards	4,997.00
22/09/2017	Disabled Facility Grant Payments	Housing Standards	4,655.00

23/11/2015	Partnership Board	Partnerships	2,520.00
28/06/2017	Contributions to Other Bodies	Planning Policy	2,000.00
12/09/2017	General Grants	Open Spaces	4,000.00
08/06/2017	Project Grant Payments	Neighbourhood Management	7,422.00
08/06/2017	General Grants	Neighbourhood Management	5,928.00
29/08/2017	Wasps Expenditure	Councillors Community Fund	3,000.00
01/08/2017	Items for Resale	Meadowside Leisure Centre	1,022.23
08/07/2017	Swimming Badges	Uttoxeter Leisure Centre	1,171.32
17/07/2017	Promotional Materials	Recycling	5,065.00
18/07/2017	Consultants	Planning Delivery	1,197.31
08/09/2017	Consultants	Planning Delivery	949.14
19/06/2017	Consultants	Planning Delivery	849.75
18/08/2017	Consultants	Planning Delivery	1,259.35
04/07/2017	Play Equipment	Open Spaces	1,100.00
04/07/2017	Play Equipment	Open Spaces	1,485.00
24/08/2017	Vehicle Maintenance Costs	Recycling	760.00
11/09/2017	Rents	Coopers Square Car Park - Surface	4,398.09
01/07/2017	Medical Examinations	Human Resources	797.50
10/08/2017	Public/Civic Function Expenses	Twinning and Civic Ceremonials	991.20
01/06/2017	Books and Publications	Legal Services	11,236.00
14/09/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	1,555.00
25/07/2017	Grounds Maintenance	Open Spaces	625.00
23/08/2017	Grounds Maintenance	Open Spaces	625.00
09/06/2017	Grounds Maintenance	Open Spaces	550.00
31/03/2017	ICT Departmental Purchases	ICT	1,106.00
26/06/2017	Electricity	Meadowside Leisure Centre	2,118.92
09/08/2017	Electricity	Meadowside Leisure Centre	4,781.47
25/06/2017	Electricity	Meadowside Leisure Centre	3,398.06
18/07/2017	Electricity	Meadowside Leisure Centre	5,020.88
09/09/2017	Electricity	Meadowside Leisure Centre	4,995.79
24/06/2017	Electricity	Meadowside Leisure Centre	6,050.75
20/07/2017	Electricity	Meadowside Leisure Centre	4,811.84
22/07/2017	Electricity	Meadowside Leisure Centre	4,812.40
15/07/2017	Electricity	Meadowside Leisure Centre	8,796.71
27/06/2017	Electricity	Meadowside Leisure Centre	2,176.89
16/07/2017	Electricity	Meadowside Leisure Centre	8,369.06
28/06/2017	Electricity	Meadowside Leisure Centre	2,255.36
23/06/2017	Electricity	Meadowside Leisure Centre	6,273.31
14/07/2017	Electricity	Meadowside Leisure Centre	7,660.73
19/07/2017	Electricity	Meadowside Leisure Centre	5,133.93
21/07/2017	Electricity	Meadowside Leisure Centre	4,849.40
17/07/2017	Electricity	Meadowside Leisure Centre	6,132.50
09/09/2017	Electricity	Burton Retail Market	2,124.04

12/07/2017	Electricity	Burton Retail Market	1,768.76
09/08/2017	Electricity	Burton Retail Market	1,793.18
12/07/2017	Electricity	Uttoxeter Leisure Centre	2,923.03
09/08/2017	Electricity	Uttoxeter Leisure Centre	2,925.70
09/09/2017	Electricity	Uttoxeter Leisure Centre	3,203.07
09/08/2017	Electricity	Facilities Management	910.69
12/07/2017	Electricity	Facilities Management	851.59
09/09/2017	Electricity	Facilities Management	993.80
12/07/2017	Electricity	Wetmore Maltings (New Offices)	1,791.45
09/08/2017	Electricity	Wetmore Maltings (New Offices)	1,850.34
10/09/2017	Electricity	Wetmore Maltings (New Offices)	2,102.49
25/08/2017	Grounds Maintenance	Open Spaces	2,000.00
06/07/2017	Rents	Housing Options - Accommodation	2,520.00
24/07/2017	Arts Programme Expenses	Project WIRED	506.00
20/07/2017	Repairs and Maintenance of Car Park Ticket Macl	Community and Civil Enforcement	3,640.10
20/07/2017	Repairs and Maintenance of Car Park Ticket Macl	Community and Civil Enforcement	2,053.08
27/07/2017	Growth Point Work	New Growth Points	729.50
30/06/2017	Growth Point Work	New Growth Points	762.10
29/07/2016	Software Licenses & Contracts	Financial Management Unit	6,480.00
26/05/2017	System Maintenance	ICT	950.00
17/11/2016	Software Licenses & Contracts	Financial Management Unit	5,966.58
26/07/2017	Exhibitions/Events	SPACE	862.20
04/09/2017	Salaries	Sports Development Project	600.00
11/09/2017	Christmas Decorations	Grants for Tourism	5,000.00
31/07/2017	Third Party Payments	Recycling	1,345.20
31/08/2017	Third Party Payments	Recycling	1,692.74
30/06/2017	Third Party Payments	Recycling	1,369.31
15/08/2017	Mobile Telephones	ICT	592.36
15/07/2017	Mobile Telephones	ICT	620.40
01/08/2017	Telephones	Switchboard and Reception	633.89
01/07/2017	Telephones	Switchboard and Reception	2,933.99
14/07/2017	Telephones	Switchboard and Reception	1,127.59
01/07/2017	Telephones	Switchboard and Reception	633.89
01/09/2017	Telephones	Switchboard and Reception	633.89
13/08/2017	Telephones	Switchboard and Reception	1,005.80
12/09/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	1,152.00
22/06/2017	Water Services	Uttoxeter Leisure Centre	823.90
01/09/2017	Direct Purchases	DSO Stores Account	941.20
16/06/2017	CCTV Manning Contract	Closed Circuit Cameras	115,953.40
25/04/2017	Consultants	National Forest	638.08
30/06/2017	Third Party Payments	Recycling	6,894.83
31/08/2017	Third Party Payments	Recycling	6,823.30
31/07/2017	Third Party Payments	Recycling	6,334.36

24/08/2017	Printing and Stationery	Meadowside Leisure Centre	755.50
24/08/2017	Printing and Stationery	Uttoxeter Leisure Centre	755.50
25/09/2017	Other Expenses	Brewhouse Community Ticket Sales	1,110.00
14/08/2017	Advertising	Cultural Services Marketing	961.08
13/09/2017	Items for Resale	Meadowside Leisure Centre	862.75
28/07/2017	Items for Resale	Meadowside Leisure Centre	889.95
08/09/2017	Items for Resale	Meadowside Leisure Centre	707.09
15/06/2017	Items for Resale	Meadowside Leisure Centre	711.45
17/08/2017	Items for Resale	Uttoxeter Leisure Centre	1,148.35

Biffa Waste Services Limited
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Biffa Waste Services Limited
Big Wave Media Ltd
Big Wave Media Ltd
BiP Solutions Ltd
Birmingham Chamber of Commerce Group
Bloomin Gardens And Landscapes Ltd
Blue Cube Security Ltd
Booker Ltd
Boss Security
Boss Security
Boss Security
Boss Security
Boverton Nurseries Ltd
Boverton Nurseries Ltd
Brenntag UK Ltd
Brenntag UK Ltd
Brenntag UK Ltd
British Telecommunications
British Telecommunications
Brown Advertising and Design
Brown Advertising and Design
Brownhill Hayward Brown Ltd
Borges Salmon
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton Albion Community Trust
Burton Conservation Volunteers
Burton Junior Football League
Burton upon Trent & District YMCA
Burton upon Trent & District YMCA
C W Tree Services
C W Tree Services
C W Tree Services
CAE Technology Services Ltd
Cannock Chase District Council
Canon Uk Ltd

D S K Engineering Services
D S K Engineering Services
D S K Engineering Services
D S K Engineering Services
Danuk Innovative Gifts Ltd
David Ogilvie Engineering Ltd
Denstone Village Hall Committee
Denstone Village Hall Committee
Derbyshire County Council
Derwent Fencing
Direct Publisher S.L.U.
Disclosure & Barring Services
Disclosure & Barring Services
Disclosure & Barring Services
Disclosure & Barring Services
Disclosure & Barring Services
e.on
e.on
e.on
e.on
e.on
Edf Energy 1 Ltd
Edf Energy 1 Ltd
Egbert H Taylor & Co Ltd
Electoral Reform Services
Electoral Reform Services
Electoral Reform Services
Electoral Reform Services
Electoral Reform Services
Electoral Reform Services
EMS Security Services Ltd
Entertainers Show Providers Ltd
Envico Engineering Ltd
EPOS Group (Kent)
ESU1 Limited
Eversheds Sutherland (International) LLP
Fletchers Coaches
Fletchers Coaches
Fletchers Coaches
Fletchers Coaches
Forbes West Limited
Forbes West Limited
Frontier Software Plc

Fuel Card Services Ltd
Gas Alarm Systems Ltd
Gelpack Excelsior Ltd.
Gelpack Excelsior Ltd.
Gold Standard Security Ltd
Gold Standard Security Ltd
Gold Standard Security Ltd
Goult Design Ltd
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Grail Court Hotel
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Grant Thornton UK LLP
Grant Thornton UK LLP
Gullivers Municipal Hire Services
Gullivers Municipal Hire Services

Loughborough College
Low Carbon Solutions Ltd
Low Carbon Solutions Ltd
Low Carbon Solutions Ltd
Lyreco Uk Ltd
Lyreco Uk Ltd
Lyreco Uk Ltd
M W Cripwell Ltd
M W Cripwell Ltd
M W Cripwell Ltd
Maintenance Painting Systems Ltd
Make Sport Fun Ltd
Mallina Group
Mark Harrod Ltd
Marston's Plc
Marston's Plc
Marston's Plc
Matchtech Group Plc
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Max Associates
Max Associates
Maxwell Amenity Ltd
Maxwell Amenity Ltd
Medway Galvanising Company Ltd
Medway Galvanising Company Ltd
Metric Group Limited
Metric Group Limited
Midland Control Systems
Mobile Screenwipe Ltd

Mogo Uk
MonsterMulch
MonsterMulch
Noah's Ark Environmental Services Ltd
Noah's Ark Environmental Services Ltd
Noah's Ark Environmental Services Ltd
Nobisco Limited
Northgate Public Services (Uk) Ltd
Northgate Public Services (Uk) Ltd
Northgate Public Services (Uk) Ltd
Northgate Public Services (Uk) Ltd
Northgate Public Services (Uk) Ltd
Nova Sport Ltd
Nova Sport Ltd
Novus Property Solutions Ltd
NWF Fuels Ltd
NWF Fuels Ltd
Oconnor Electrical Ltd
Oconnor Electrical Ltd
Off The Kerb Productions
Off The Kerb Productions
Orbit Heart of England HA
Patrick Parsons Ltd
Patrick Parsons Ltd
Performing Stars Academy Limited
Pest Express Ltd
PHS Group Plc
Pitney Bowes Finance Limited
Pitney Bowes Software Ltd
Power Control Ltd
Pozzoni LLP
Pozzoni LLP
Preston Securities Limited
PRS for Music
PRS for Music
PRS for Music
Purchase Power
Purchase Power
Purchase Power
Purchase Power
Pyrotex Fireworx Ltd
Quadrant Security Group
Quadrant Security Group

Quadrant Security Group
Quadrant Security Group
Quadrant Security Group
Queen Street Community Centre
Redactive Events Ltd
Reflex Print & Design
Resolution Data Management Ltd
Resolution Data Management Ltd
Resolution Data Management Ltd
Resolution Data Management Ltd
Resolution Data Management Ltd
Resolution Data Management Ltd
RJS Electrical Solutions Ltd
RJS Electrical Solutions Ltd
Rolleston Club
Royal Mail Group Ltd
Royal Mail Group Ltd
Royal Mail Group Ltd
Royal Mail Group Ltd
Rushton Hickman Partnership
Rushton Hickman Partnership
Rushton Hickman Partnership
S.J Sherratt & Sons.
Safety Media Ltd
Saffron Catering Solutions
Salloway Property Consultants
Scorpion Event Solutions Ltd.
Scot Mitchell Ltd
Seaward Electronic Ltd
Sharpe Pritchard Solicitors & Parliamentary Agents
Siemens Financial Services Ltd
Siemens Financial Services Ltd
Siteimprove Ltd
Slush Puppie Limited
South Norfolk Council
South Staffordshire Water Business
South Staffordshire Water Business
South Staffordshire Water Business
South Staffordshire Water Business
South Staffordshire Water Business
South Staffordshire Water Business
South Warwickshire NHS Foundation Trust
South Warwickshire NHS Foundation Trust

Total Gas & Power
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Treewise Solutions Ltd
Trent & Dove Housing
Trinity College London
TSC Signs Ltd
TSC Signs Ltd
Udall-Martin Associates Ltd
Udall-Martin Associates Ltd
Unit 4 Business Software (Ireland) Ltd
Unit 4 Business Software (Ireland) Ltd
Unit 4 Business Software Limited
Uttoxeter Basketball Club
Uttoxeter Basketball Club
Uttoxeter Town Council
Vital Earth GB Ltd
Vital Earth GB Ltd
Vital Earth GB Ltd
Vodafone Limited
Vodafone Limited
Vodafone T/A Cable & Wireless UK
Vodafone T/A Cable & Wireless UK
Vodafone T/A Cable & Wireless UK
Vodafone T/A Cable & Wireless UK
Vodafone T/A Cable & Wireless UK
Vodafone T/A Cable & Wireless UK
Volmary Ltd
Water Plus Ltd
Watson Petroleum Ltd
West Midlands Combined Authority
Whiting Landscape Ltd
Willshee's Skip Hire
Willshee's Skip Hire
Willshee's Skip Hire

Xn Leisure Systems Limited
Xn Leisure Systems Limited
Yellowstone Events Limited
Yes Response Ltd
Zoggs International Ltd
Zoggs International Ltd
Zoggs International Ltd
Zoggs International Ltd
Zoggs International Ltd