

Trans date	Type	Area	Amount	Supplier
30/08/2013	Wasps Expenditure	Ward Action Service Plans	900.00	13th Burton Scout Group
24/07/2013	Direct Purchases	DSO Stores Account	747.50	A & J Designs Ltd
21/06/2013	Temporary Staff Costs	Planning Delivery	1,536.48	A M Planning Consultants Ltd
21/06/2013	Temporary Staff Costs	Planning Delivery	2,000.00	A M Planning Consultants Ltd
28/06/2013	Temporary Staff Costs	Planning Delivery	748.00	A M Planning Consultants Ltd
08/07/2013	Temporary Staff Costs	Planning Delivery	912.40	A M Planning Consultants Ltd
19/07/2013	Temporary Staff Costs	Planning Delivery	731.50	A M Planning Consultants Ltd
22/07/2013	Temporary Staff Costs	Planning Delivery	711.26	A M Planning Consultants Ltd
29/07/2013	Temporary Staff Costs	Planning Delivery	828.74	A M Planning Consultants Ltd
09/08/2013	Temporary Staff Costs	Planning Delivery	1,714.60	A M Planning Consultants Ltd
19/08/2013	Temporary Staff Costs	Planning Delivery	801.24	A M Planning Consultants Ltd
02/09/2013	Temporary Staff Costs	Planning Delivery	865.59	A M Planning Consultants Ltd
09/09/2013	Temporary Staff Costs	Planning Delivery	858.00	A M Planning Consultants Ltd
01/05/2013	Direct Purchases	DSO Stores Account	1,296.65	A.I.D. Fuel Oils Ltd
08/08/2013	General Grants	Play Schemes	700.00	Abi's Inflatables
01/09/2013	Maintenance Contracts	Brewhouse Arts Centre	974.74	ADT Fire And Security Plc
02/07/2013	General Grants	Grants To Voluntary Orgnstns	1,500.00	Age Uk Burton upon Trent
01/03/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
01/07/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
01/08/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
01/09/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
13/09/2013	Leased Car Costs	Heads of Service	5,444.36	Alphabet (Uk) Fleet Management Ltd
10/06/2013	Consultants	Planning Policy	1,417.65	AMEC Environment & Infrastructure UK Ltd
06/06/2013	Grounds Maintenance	Horticultural Resource Centre	1,150.00	An Individual
28/06/2013	Arts Worker Fees	Music Project	3,000.00	An Individual
02/07/2013	Market Rents	Burton Retail Market	666.19	An Individual
03/07/2013	Long Service Awards	Human Resources	520.00	An Individual
05/07/2013	Homelessness Prevention Fund	Housing Options	1,075.00	An Individual
09/07/2013	Contract Payments	Disability Sport	8,990.73	An Individual
09/07/2013	Arts Worker Fees	Arts Programme - Dance Health	710.00	An Individual
09/07/2013	Arts Worker Fees	Arts Programme - Dance Development	555.00	An Individual
09/07/2013	Other Expenses	Brewhouse Community Ticket Sales	760.00	An Individual
09/07/2013	Coaching	Burton Boxing Club	780.00	An Individual
09/07/2013	Temporary Staff Costs	Project WIRED	891.90	An Individual
10/07/2013	Other Expenses	Brewhouse Community Ticket Sales	504.00	An Individual
12/07/2013	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	610.00	An Individual
12/07/2013	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	853.00	An Individual
12/07/2013	Homelessness Prevention Fund	Housing Options	500.00	An Individual

16/07/2013	Contract Payments	Disability Sport	13,485.00	An Individual
19/07/2013	Arts Worker Fees	Arts Programme - Dance Development	500.00	An Individual
26/07/2013	Arts Worker Fees	Arts Programme - Dance Development	750.00	An Individual
26/07/2013	Advance of Salary	Advance of Salary	3,185.01	An Individual
26/07/2013	Advance of Salary	Advance of Salary	2,548.01	An Individual
26/07/2013	Advance of Salary	Advance of Salary	546.00	An Individual
30/07/2013	Advance of Salary	Advance of Salary	8,437.97	An Individual
30/07/2013	Advance of Salary	Advance of Salary	13,807.58	An Individual
31/07/2013	Direct Purchases	Street Cleaning	595.00	An Individual
01/08/2013	Contract Payments	Disability Sport	17,980.00	An Individual
02/08/2013	Advance of Salary	Advance of Salary	6,222.44	An Individual
03/08/2013	Repairs & Maintenance to Buildings	Cemeteries	525.00	An Individual
08/08/2013	Council Newsletter	Programmes & Information	960.00	An Individual
08/08/2013	Fees and Charges	Building Consultancy Chargeable Activities	834.00	An Individual
21/08/2013	Compensation Payment	Burton Retail Market	2,266.38	An Individual
21/08/2013	Compensation Payment	Burton Retail Market	3,010.96	An Individual
21/08/2013	Compensation Payment	Burton Retail Market	2,071.12	An Individual
21/08/2013	Compensation Payment	Burton Retail Market	2,073.12	An Individual
21/08/2013	Compensation Payment	Burton Retail Market	1,906.53	An Individual
21/08/2013	Compensation Payment	Burton Retail Market	5,115.84	An Individual
30/08/2013	Long Service Awards	Human Resources	834.00	An Individual
04/09/2013	Other Expenses	Brewhouse Community Ticket Sales	655.00	An Individual
05/09/2013	Income During Year	Disability Sport	4,495.00	An Individual
16/07/2013	Security of Premises	Neighbourhood Management	1,730.00	Andrews Electrical Ltd
14/05/2013	General Grants	Planning Policy	1,104.88	Anslow Parish Council
09/07/2013	General Grants	Planning Policy	1,227.33	Anslow Parish Council
05/08/2013	General Grants	Planning Policy	1,089.89	Anslow Parish Council
23/09/2013	General Grants	Planning Policy	574.99	Anslow Parish Council
16/07/2013	General Grants	Sports Development Project	1,435.00	Art & Soul Friendship Group
29/08/2013	Software Licenses & Contracts	Burton Town Hall Civic Building	2,073.69	Artifax Software Ltd
30/06/2013	Community Transport Bus Passes	Travel Concessions	893.40	Ashbourne Community Transport
30/07/2013	System Maintenance	Committee Support	541.30	Astech Consultants Ltd
14/08/2013	Consultants	Planning Policy	3,500.00	Atkins Limited
30/06/2013	Accommodation Costs - B & B/Hotels	Housing Options	1,130.00	Atos Worldline Uk Ltd Re Accor
31/07/2013	Accommodation Costs - B & B/Hotels	Housing Options	1,235.83	Atos Worldline Uk Ltd Re Accor
31/08/2013	Accommodation Costs - B & B/Hotels	Housing Options	780.83	Atos Worldline Uk Ltd Re Accor
26/06/2013	Grounds Maintenance	Open Spaces	942.00	Autographs Signatures
07/08/2013	Play Equipment	Open Spaces	717.25	B and S Chains
03/07/2013	Cleaning Contracts	Uttoxeter Leisure Centre	933.04	B Hygienic Ltd

11/09/2013	Third Party Payments	Street Cleaning	5,097.66	Barton Under Needwood Parish Council
11/09/2013	General Grants	Housing Options	600.00	Belvoir Lettings Burton
09/07/2013	Legal Costs	Housing Standards	1,972.25	Berrymans Lace Mawer
17/07/2013	Training Expenses	Corporate Training	600.00	BFA Safety Training Ltd
07/06/2013	Third Party Payments	Recycling	22,107.38	Biffa Waste Services Limited
14/06/2013	Third Party Payments	Recycling	18,109.44	Biffa Waste Services Limited
21/06/2013	Third Party Payments	Recycling	18,295.74	Biffa Waste Services Limited
28/06/2013	Third Party Payments	Recycling	14,745.68	Biffa Waste Services Limited
05/07/2013	Third Party Payments	Recycling	19,567.37	Biffa Waste Services Limited
12/07/2013	Third Party Payments	Recycling	16,529.77	Biffa Waste Services Limited
19/07/2013	Third Party Payments	Recycling	4,266.85	Biffa Waste Services Limited
19/07/2013	Third Party Payments	Recycling	17,126.33	Biffa Waste Services Limited
26/07/2013	Third Party Payments	Recycling	11,442.23	Biffa Waste Services Limited
02/08/2013	Third Party Payments	Recycling	14,572.91	Biffa Waste Services Limited
09/08/2013	Third Party Payments	Recycling	12,986.34	Biffa Waste Services Limited
16/08/2013	Third Party Payments	Recycling	18,199.34	Biffa Waste Services Limited
23/08/2013	Third Party Payments	Recycling	16,131.39	Biffa Waste Services Limited
30/08/2013	Third Party Payments	Recycling	18,364.16	Biffa Waste Services Limited
06/09/2013	Third Party Payments	Recycling	15,906.22	Biffa Waste Services Limited
13/09/2013	Third Party Payments	Recycling	15,109.82	Biffa Waste Services Limited
17/06/2013	Public Participation & Consultation	Programmes & Information	1,500.00	BiP Solutions Ltd
15/02/2013	Grounds Maintenance	Open Spaces	1,890.00	Bloomin Gardens And Landscapes Ltd
17/06/2013	Grounds Maintenance	Open Spaces	850.00	Bloomin Gardens And Landscapes Ltd
04/07/2013	Grounds Maintenance	Open Spaces	1,668.90	Bloomin Gardens And Landscapes Ltd
04/07/2013	Grounds Maintenance	Open Spaces	1,200.00	Bloomin Gardens And Landscapes Ltd
04/07/2013	Grounds Maintenance	Open Spaces	678.55	Bloomin Gardens And Landscapes Ltd
11/07/2013	Grounds Maintenance	Open Spaces	513.00	Bloomin Gardens And Landscapes Ltd
02/09/2013	Grounds Maintenance	Open Spaces	2,834.00	Bloomin Gardens And Landscapes Ltd
11/09/2013	System Maintenance	ICT	1,848.72	Blue Cube Security Ltd
31/07/2013	ICT Departmental Purchases	ICT	3,000.00	Bottomline Technologies Ltd
31/07/2013	System Maintenance	ICT	1,875.00	Bottomline Technologies Ltd
04/07/2013	Contracted Grounds Maintenance	Open Spaces	33,328.70	Boverton Nurseries Ltd
04/07/2013	Contracted Grounds Maintenance	Open Spaces	3,212.46	Boverton Nurseries Ltd
09/09/2013	Repairs & Maintenance to Buildings	Oldfields Sports Centre	6,744.00	Bradgate Builders
17/06/2013	Swim Water Treatment	Meadowside Leisure Centre	1,431.77	Brenntag UK Ltd
23/07/2013	Swim Water Treatment	Uttoxeter Leisure Centre	1,034.00	Brenntag UK Ltd
13/08/2013	Swim Water Treatment	Meadowside Leisure Centre	1,642.30	Brenntag UK Ltd
03/07/2013	Subscriptions	Car Parks - General	820.00	British Parking Association
26/06/2013	Advertising	Programmes & Information	1,349.10	British Telecommunications plc

14/08/2013	Environmental Initiatives - Adaptation	Environmental Health	900.00	Brown Advertising and Design
22/07/2013	Electricity	Shobnall Leisure Complex	555.59	Burton & South Derbyshire College
29/07/2013	Car Park Income	Bond Street Car Park Non Retained Income	3,767.75	Burton & South Derbyshire College
15/08/2013	Electricity	Shobnall Leisure Complex	978.84	Burton & South Derbyshire College
08/08/2013	General Grants	Grants To Voluntary Orgnstns	5,625.00	Burton Albion Community Trust
09/07/2013	Rents	Burton Boxing Club	1,220.00	Burton Amateur Boxing Club
22/07/2013	General Grants	Grants To Voluntary Orgnstns	1,000.00	Burton And District Mind
02/07/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
04/09/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
05/09/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
26/08/2013	General Grants	Sports Development Project	1,000.00	Burton Junior Football Leagues
17/07/2013	Fixtures & Fittings	Housing Options	1,270.00	Burton Service Centre
16/07/2013	General Grants	Grants To Voluntary Orgnstns	6,915.50	Burton upon Trent & District YMCA
22/07/2013	Third Party Payments	Recycling	602.93	Burton upon Trent & District YMCA
29/07/2013	General Grants	Grants To Voluntary Orgnstns	2,100.00	Burton Youth For Christ
16/07/2013	Grounds Maintenance	Open Spaces	725.00	C W Services
17/07/2013	Set up Crews	Burton Town Hall Civic Building	950.00	C W Services
20/08/2013	Set up Crews	Burton Town Hall Civic Building	785.00	C W Services
22/08/2013	Exhibitions/Events	Open Spaces	595.00	C W Services
21/06/2013	Council Newsletter	Programmes & Information	6,891.42	Cambridge Newspapers T/A Iliffe Print
31/07/2013	Council Newsletter	Programmes & Information	6,891.42	Cambridge Newspapers T/A Iliffe Print
06/08/2013	Council Newsletter	Programmes & Information	6,891.42	Cambridge Newspapers T/A Iliffe Print
06/06/2013	Consultants	Planning Policy	1,200.00	Cannock Chase District Council
13/06/2013	Printing and Stationery	Arts Development	688.62	Canon Uk Ltd
24/06/2013	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	600.00	Centaur Fuel Management Ltd
21/06/2013	Direct Purchases	DSO Stores Account	33,201.00	Central Fuel Oils
24/06/2013	Direct Purchases	DSO Stores Account	1,606.25	Central Fuel Oils
24/07/2013	Direct Purchases	DSO Stores Account	33,675.00	Central Fuel Oils
24/09/2013	Other Expenses	Brewhouse Community Ticket Sales	702.00	Chris Towe Promotions Ltd
11/09/2013	Training Expenses	Corporate Training	3,050.00	CIPFA
21/02/2013	Subscriptions	Financial Management Unit	4,720.00	CIPFA Business Ltd
11/06/2013	Penalty Charge Notice Processing	Decriminalised Parking	3,255.83	City Of Stoke On Trent
11/06/2013	Penalty Charge Notice Processing	Decriminalised Parking	620.59	City Of Stoke On Trent
18/07/2013	Salaries	Payroll & Payments	1,119.12	City Of Stoke On Trent
19/07/2013	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
14/08/2013	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
20/08/2013	Salaries	Payroll & Payments	1,536.22	City Of Stoke On Trent
12/08/2013	ICT Departmental Purchases	ICT	846.40	Civica Services Ltd
11/07/2013	General Grants	Enterprise	2,500.00	Clide Limited

29/07/2013	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	1,069.86	Clothing4 Ltd
29/07/2013	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	1,069.87	Clothing4 Ltd
29/07/2013	Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	1,069.87	Clothing4 Ltd
26/06/2013	Training Expenses	Corporate Training	1,410.50	CMC
16/06/2013	Temporary Staff Costs	Burton Retail Market	626.32	Comensura Ltd
16/06/2013	Temporary Staff Costs	Street Cleaning	1,453.15	Comensura Ltd
16/06/2013	Temporary Staff Costs	Recycling	3,803.01	Comensura Ltd
16/06/2013	Temporary Staff Costs	Refuse Collection	1,334.29	Comensura Ltd
23/06/2013	Temporary Staff Costs	Office Cleaning	908.28	Comensura Ltd
23/06/2013	Temporary Staff Costs	Burton Retail Market	548.03	Comensura Ltd
23/06/2013	Temporary Staff Costs	Street Cleaning	1,617.31	Comensura Ltd
23/06/2013	Temporary Staff Costs	Refuse Collection	1,139.60	Comensura Ltd
23/06/2013	Temporary Staff Costs	Recycling	3,474.63	Comensura Ltd
30/06/2013	Temporary Staff Costs	Office Cleaning	724.12	Comensura Ltd
30/06/2013	Temporary Staff Costs	Burton Retail Market	626.32	Comensura Ltd
30/06/2013	Temporary Staff Costs	Street Cleaning	1,321.59	Comensura Ltd
30/06/2013	Temporary Staff Costs	Refuse Collection	1,928.32	Comensura Ltd
30/06/2013	Temporary Staff Costs	Recycling	3,316.40	Comensura Ltd
07/07/2013	Temporary Staff Costs	Human Resources	678.84	Comensura Ltd
07/07/2013	Temporary Staff Costs	Burton Retail Market	626.32	Comensura Ltd
07/07/2013	Temporary Staff Costs	Facilities Management	730.10	Comensura Ltd
07/07/2013	Temporary Staff Costs	Street Cleaning	1,248.01	Comensura Ltd
07/07/2013	Temporary Staff Costs	Recycling	3,294.37	Comensura Ltd
07/07/2013	Temporary Staff Costs	Refuse Collection	2,460.12	Comensura Ltd
14/07/2013	Temporary Staff Costs	Facilities Management	715.28	Comensura Ltd
14/07/2013	Temporary Staff Costs	Burton Retail Market	647.48	Comensura Ltd
14/07/2013	Temporary Staff Costs	Street Cleaning	1,173.73	Comensura Ltd
14/07/2013	Temporary Staff Costs	Recycling	4,383.26	Comensura Ltd
14/07/2013	Temporary Staff Costs	Refuse Collection	1,553.92	Comensura Ltd
24/07/2013	Temporary Staff Costs	Human Resources	1,136.28	Comensura Ltd
24/07/2013	Temporary Staff Costs	Recycling	3,962.77	Comensura Ltd
24/07/2013	Temporary Staff Costs	Public Conveniences	714.71	Comensura Ltd
24/07/2013	Temporary Staff Costs	Refuse Collection	1,463.29	Comensura Ltd
24/07/2013	Temporary Staff Costs	Street Cleaning	1,099.80	Comensura Ltd
24/07/2013	Temporary Staff Costs	Burton Retail Market	647.48	Comensura Ltd
28/07/2013	Temporary Staff Costs	Human Resources	538.71	Comensura Ltd
28/07/2013	Temporary Staff Costs	Recycling	2,655.35	Comensura Ltd
28/07/2013	Temporary Staff Costs	Public Conveniences	510.39	Comensura Ltd
28/07/2013	Temporary Staff Costs	Street Cleaning	1,051.95	Comensura Ltd

28/07/2013	Temporary Staff Costs	Burton Retail Market	626.32	Comensura Ltd
28/07/2013	Temporary Staff Costs	Refuse Collection	1,969.42	Comensura Ltd
04/08/2013	Temporary Staff Costs	Street Cleaning	1,035.72	Comensura Ltd
04/08/2013	Temporary Staff Costs	Recycling	5,636.28	Comensura Ltd
04/08/2013	Temporary Staff Costs	Refuse Collection	667.34	Comensura Ltd
11/08/2013	Temporary Staff Costs	Human Resources	1,116.66	Comensura Ltd
11/08/2013	Temporary Staff Costs	Facilities Management	562.68	Comensura Ltd
11/08/2013	Temporary Staff Costs	Recycling	3,423.85	Comensura Ltd
11/08/2013	Temporary Staff Costs	Burton Retail Market	782.90	Comensura Ltd
11/08/2013	Temporary Staff Costs	Street Cleaning	1,083.50	Comensura Ltd
11/08/2013	Temporary Staff Costs	Refuse Collection	1,317.17	Comensura Ltd
18/08/2013	Temporary Staff Costs	Refuse Collection	1,870.90	Comensura Ltd
18/08/2013	Temporary Staff Costs	Recycling	4,106.14	Comensura Ltd
18/08/2013	Temporary Staff Costs	Facilities Management	573.10	Comensura Ltd
18/08/2013	Temporary Staff Costs	Public Conveniences	755.19	Comensura Ltd
18/08/2013	Temporary Staff Costs	Street Cleaning	1,123.23	Comensura Ltd
18/08/2013	Temporary Staff Costs	Burton Retail Market	668.64	Comensura Ltd
25/08/2013	Temporary Staff Costs	Human Resources	930.55	Comensura Ltd
25/08/2013	Temporary Staff Costs	Recycling	4,526.32	Comensura Ltd
25/08/2013	Temporary Staff Costs	Burton Retail Market	573.43	Comensura Ltd
25/08/2013	Temporary Staff Costs	Street Cleaning	1,492.95	Comensura Ltd
25/08/2013	Temporary Staff Costs	Refuse Collection	624.90	Comensura Ltd
01/09/2013	Temporary Staff Costs	Human Resources	1,193.04	Comensura Ltd
01/09/2013	Temporary Staff Costs	Recycling	6,556.52	Comensura Ltd
01/09/2013	Temporary Staff Costs	Burton Retail Market	736.36	Comensura Ltd
01/09/2013	Temporary Staff Costs	Public Conveniences	752.28	Comensura Ltd
01/09/2013	Temporary Staff Costs	Street Cleaning	935.57	Comensura Ltd
01/09/2013	Temporary Staff Costs	Refuse Collection	1,016.03	Comensura Ltd
11/09/2013	Temporary Staff Costs	Recycling	5,039.98	Comensura Ltd
11/09/2013	Temporary Staff Costs	Street Cleaning	1,099.80	Comensura Ltd
11/09/2013	Temporary Staff Costs	Burton Retail Market	573.43	Comensura Ltd
11/09/2013	Temporary Staff Costs	Refuse Collection	1,500.52	Comensura Ltd
30/06/2013	Printing and Stationery	Central Reprographics	1,300.53	Commercial Ltd
30/06/2013	Office Equipment	Open Spaces	501.47	Commercial Ltd
16/09/2013	Office Moves	Car Parks - General	511.04	Coytes Carpets Ltd
02/07/2013	Provision of Wheelie Bins	Recycling	922.50	Craemer UK Limited
12/08/2013	Provision of Wheelie Bins	Refuse Collection	13,050.00	Craemer UK Limited
14/08/2013	Provision of Wheelie Bins	Refuse Collection	4,350.00	Craemer UK Limited
02/09/2013	Provision of Wheelie Bins	Recycling	11,254.50	Craemer UK Limited

08/07/2013	Grounds Maintenance	Leisure Centres	550.00	Crane Hire Solutions Ltd
12/07/2013	Other Equipment	Sports Development Project	530.85	Creative Wear Ltd.
04/04/2013	Contract Payments	Civic Function Refurbishment (Capital)	4,005.00	Croft Building & Conservation Ltd
23/04/2013	Contract Payments	Civic Function Refurbishment (Capital)	5,200.00	Croft Building & Conservation Ltd
23/07/2013	Grounds Maintenance	Open Spaces	13,200.00	D Mccarthy Bros (Lichfield) Ltd
23/07/2013	Grounds Maintenance	Open Spaces	9,500.00	D Mccarthy Bros (Lichfield) Ltd
20/06/2013	Grounds Maintenance	Open Spaces	1,200.00	D S K Engineering Services
20/06/2013	Grounds Maintenance	Open Spaces	978.00	D S K Engineering Services
20/06/2013	Grounds Maintenance	Open Spaces	1,775.00	D S K Engineering Services
20/06/2013	Grounds Maintenance	Open Spaces	660.00	D S K Engineering Services
20/06/2013	Play Equipment	Open Spaces	605.00	D S K Engineering Services
20/06/2013	Play Equipment	Open Spaces	1,230.00	D S K Engineering Services
03/07/2013	Play Equipment	Open Spaces	840.00	D S K Engineering Services
03/07/2013	Play Equipment	Open Spaces	603.00	D S K Engineering Services
16/07/2013	Play Equipment	Open Spaces	550.00	D S K Engineering Services
16/07/2013	Grounds Maintenance	Open Spaces	525.00	D S K Engineering Services
02/08/2013	Grounds Maintenance	Horticultural Resource Centre	1,500.00	D S K Engineering Services
02/08/2013	Grounds Maintenance	Horticultural Resource Centre	775.00	D S K Engineering Services
02/08/2013	Grounds Maintenance	Horticultural Resource Centre	715.00	D S K Engineering Services
02/08/2013	Grounds Maintenance	Horticultural Resource Centre	900.00	D S K Engineering Services
02/08/2013	Grounds Maintenance	Horticultural Resource Centre	1,225.00	D S K Engineering Services
02/08/2013	Grounds Maintenance	Horticultural Resource Centre	1,600.00	D S K Engineering Services
21/08/2013	Wasps Expenditure	Ward Action Service Plans	2,566.00	Denstone Parish Council
23/07/2013	Commission on Ticket Sales	Customer Services Centres	622.90	Derbyshire County Council
31/05/2013	Criminal Records Searches	Licensing	572.00	Disclosure & Barring Services
30/06/2013	Criminal Records Searches	Licensing	616.00	Disclosure & Barring Services
31/07/2013	Criminal Records Searches	Licensing	660.00	Disclosure & Barring Services
31/08/2013	Criminal Records Searches	Licensing	528.00	Disclosure & Barring Services
24/06/2013	Printing and Stationery	Council Tax Collection	579.09	Document Outsourcing Ltd
22/07/2013	Departmental Postages	Council Tax Collection	530.37	Document Outsourcing Ltd
13/06/2013	Training Expenses	Corporate Training	1,500.00	Dotted Eyes Ltd
20/06/2013	System Maintenance	ICT	1,100.00	Dotted Eyes Ltd
30/06/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	2,231.25	Dun Roamin
30/06/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	814.66	Dun Roamin
31/07/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,111.66	Dun Roamin
31/08/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	976.66	Dun Roamin
19/06/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	1,042.43	e.on
02/07/2013	Electricity	Car Parks - General	5,027.22	e.on
02/07/2013	Electricity	Car Parks - General	528.63	e.on

03/07/2013	Electricity	Wetmore Maltings (New Offices)	1,618.84	e.on
21/07/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	587.26	e.on
15/08/2013	Electricity	Miscellaneous Properties	577.43	e.on
11/06/2013	General Grants	Enterprise	500.00	East Staffordshire Community & Voluntary Service
10/07/2013	General Grants	Grants To Voluntary Orgnstns	6,790.00	East Staffordshire Community & Voluntary Service
04/07/2013	Community Transport Bus Passes	Travel Concessions	1,504.70	East Staffordshire Mobility Link
14/08/2013	Community Transport Bus Passes	Travel Concessions	1,574.70	East Staffordshire Mobility Link
11/09/2013	Community Transport Bus Passes	Travel Concessions	1,679.20	East Staffordshire Mobility Link
05/07/2013	General Grants	Grants To Voluntary Orgnstns	15,480.00	East Staffs Citizens Advice Bureau
05/07/2013	General Grants	Grants To Voluntary Orgnstns	2,437.50	East Staffs Rights & Equality Council
25/06/2013	Other Equipment	Project WIRED	792.69	E-Cost Software
01/07/2013	Electricity	Brewhouse Arts Centre	942.72	Edf Energy 1 Ltd
01/08/2013	Electricity	Brewhouse Arts Centre	984.51	Edf Energy 1 Ltd
02/09/2013	Electricity	Brewhouse Arts Centre	707.36	Edf Energy 1 Ltd
07/06/2013	Provision of Wheelie Bins	Recycling	720.00	ESE World Limited
07/06/2013	Provision of Wheelie Bins	Refuse Collection	720.00	ESE World Limited
24/06/2013	Provision of Wheelie Bins	Refuse Collection	12,672.00	ESE World Limited
31/07/2013	Subscriptions	Environmental Health	3,334.00	ESU1 Limited
17/09/2013	Contract Payments	Civic Function Refurbishment (Capital)	15,494.68	Fairhurst Ward Abbotts
10/06/2013	Vehicle Maintenance Costs	Street Cleaning	704.63	Filmers Garage Limited
17/06/2013	Vehicle Maintenance Costs	Public Conveniences	578.38	Filmers Garage Limited
06/08/2013	Growth Point Work	New Growth Points	5,604.00	Fitzpatrick Woolmer Design & Publishing Ltd
31/07/2013	Legal Costs	Legal Services	7,786.00	Freeth Cartwright LLP
31/05/2013	Direct Purchases	DSO Stores Account	730.25	Fuel Card Services Ltd
30/06/2013	Direct Purchases	DSO Stores Account	1,039.78	Fuel Card Services Ltd
31/07/2013	Direct Purchases	DSO Stores Account	1,082.76	Fuel Card Services Ltd
19/06/2013	Terms Maintenance	Open Spaces	829.54	G & G Signs
28/06/2013	Consultants	Planning Policy	655.00	G L Hearn Limited
14/08/2013	Repairs & Maintenance to Buildings	Facilities Management	812.00	Gascoynes (Derby) Ltd
15/08/2013	Repairs & Maintenance to Buildings	Burton Retail Market	685.00	Gascoynes (Derby) Ltd
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire

01/07/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/07/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/08/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
28/08/2013	Accommodation Costs - B & B/Hotels	Housing Options	503.75	Grail Court Hotel
28/08/2013	Accommodation Costs - B & B/Hotels	Housing Options	736.25	Grail Court Hotel
14/06/2013	External Audit Fees	External Audit	16,059.00	Grant Thornton UK LLP
17/09/2013	External Audit Fees	External Audit	16,059.00	Grant Thornton UK LLP
09/05/2013	Rents	Closed Circuit Cameras	837.50	Grosvenor Shopping Centre Fund
15/08/2013	Rents	Closed Circuit Cameras	837.50	Grosvenor Shopping Centre Fund
01/06/2013	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
06/06/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
10/06/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
19/06/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services

19/06/2013	Vehicle Maintenance Costs	Recycling	2,620.10	Gullivers Municipal Hire Services
19/06/2013	Vehicle Maintenance Costs	Recycling	1,596.44	Gullivers Municipal Hire Services
19/06/2013	Vehicle Maintenance Costs	Recycling	2,210.51	Gullivers Municipal Hire Services
19/06/2013	Vehicle Maintenance Costs	Refuse Collection	1,371.21	Gullivers Municipal Hire Services
19/06/2013	Vehicle Maintenance Costs	Refuse Collection	2,701.74	Gullivers Municipal Hire Services
24/06/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
30/06/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
01/07/2013	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
10/07/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
17/07/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
24/07/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
29/07/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
01/08/2013	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
08/03/2013	Consultants	Planning Policy	7,574.00	GVA
30/04/2013	Consultants	Planning Policy	7,370.00	GVA
16/08/2013	Consultants	Planning Policy	1,500.00	GVA Grimley Ltd
07/06/2013	Vehicle Maintenance Costs	Street Cleaning	530.92	Hako Machines Limited
30/06/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/07/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/08/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/08/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/09/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
26/06/2013	Grounds Maintenance	Open Spaces	700.00	Halton Print & Promotional
11/05/2013	Vehicle Maintenance Costs	Refuse Collection	505.00	Hartshorne Motor Services Ltd
18/07/2013	Contract Payments	Housing Projects	25,091.92	Harvey & Clark Ltd
30/07/2013	Repairs & Maintenance to Buildings	Town Hall Annexe	1,200.00	Harvey & Clark Ltd
19/08/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,125.00	Harvey & Clark Ltd
15/07/2013	General Grants	Grants To Voluntary Orgnstns	3,500.00	Harvey Girls
20/06/2013	Recruitment Costs	Community and Civil Enforcement	1,663.00	Havas People Ltd
20/07/2013	Recruitment Costs	Enforcement Section	1,109.00	Havas People Ltd
20/07/2013	Recruitment Costs	Environmental Health	735.00	Havas People Ltd
28/06/2013	Advertising	Shobnall Leisure Complex	737.00	Hawksworth Graphic & Print Ltd
28/06/2013	Advertising	Sports Development Project	737.00	Hawksworth Graphic & Print Ltd
28/06/2013	Advertising	Brewhouse Arts Centre	737.00	Hawksworth Graphic & Print Ltd
28/06/2013	Advertising	Uttoxeter Leisure Centre	737.00	Hawksworth Graphic & Print Ltd
28/06/2013	Advertising	Meadowside Leisure Centre	737.00	Hawksworth Graphic & Print Ltd
24/08/2013	Advertising	Shobnall Leisure Complex	647.50	hibu
14/06/2013	Medical Examinations	Human Resources	623.03	Hobson Health

16/07/2013	Medical Examinations	Human Resources	623.03	Hobson Health
18/07/2013	Other Expenses	Brewhouse Community Ticket Sales	1,545.00	Holy Rosary Primary School
16/07/2013	General Grants	Grants To Voluntary Orgnstns	4,504.00	Home-Start East Staffordshire
12/09/2013	Overs and Shorts	Income Management	1,195.86	Home-Start East Staffordshire
21/06/2013	Miscellaneous Licenses	Brewhouse Arts Centre	1,872.63	Honeywell Control Systems Ltd
22/06/2013	Miscellaneous Licenses	Brewhouse Arts Centre	1,872.63	Honeywell Control Systems Ltd
23/06/2013	Miscellaneous Licenses	Brewhouse Arts Centre	1,872.63	Honeywell Control Systems Ltd
01/08/2013	Miscellaneous Licenses	Brewhouse Arts Centre	1,872.63	Honeywell Control Systems Ltd
23/07/2013	General Grants	Planning Policy	3,715.07	Horninglow & Eton Parish Council
27/11/2012	Homelessness Prevention Fund	Housing Options	545.00	Hospital Radio Publications
08/07/2013	Catering Supplies	Shobnall Leisure Complex	548.40	Hulleys Group
16/07/2013	Catering Supplies	Shobnall Leisure Complex	501.30	Hulleys Group
15/08/2013	Catering Supplies	Shobnall Leisure Complex	500.24	Hulleys Group
23/09/2013	Car Park Income	High Street Non Retained	3,629.64	Illiffe News & Media
05/08/2013	Freedom of Information	Legal Services	500.00	Information Commissioner
29/07/2013	Printing and Stationery	Brewhouse Arts Centre	626.14	InknToner Uk Internet Ltd
03/07/2013	ICT Departmental Purchases	ICT	766.53	Insight Direct Uk
05/07/2013	ICT Departmental Purchases	ICT	1,224.10	Insight Direct Uk
19/07/2013	ICT Departmental Purchases	ICT	1,606.80	Insight Direct Uk
19/07/2013	ICT Departmental Purchases	ICT	4,835.44	Insight Direct Uk
09/08/2013	ICT Departmental Purchases	ICT	764.56	Insight Direct Uk
07/08/2013	Training Expenses	Meadowside Leisure Centre	636.00	Institute of Qualified Lifeguards (UK) Ltd
17/06/2013	Training Expenses	Corporate Training	680.00	Institute of Swimming
31/07/2013	Other Equipment	Meadowside Leisure Centre	1,990.00	Integrated BMS Ltd
31/05/2013	Software Licenses & Contracts	Recycling	2,680.00	Integrated Skills Limited
17/07/2013	Telephones	Switchboard and Reception	1,245.14	Intrinsic Technology Ltd
27/08/2013	IT Links to Remote Sites	ICT	13,685.00	Intrinsic Technology Ltd
16/09/2013	Telephones	Switchboard and Reception	1,262.40	Intrinsic Technology Ltd
11/07/2013	Security of Premises	Burton Retail Market	1,898.00	J & S Security Services
11/07/2013	Security of Premises	Burton Retail Market	1,768.00	J & S Security Services
18/07/2013	Grounds Maintenance	Open Spaces	1,280.00	J Rowland Construction
18/07/2013	Grounds Maintenance	Open Spaces	1,612.43	J Rowland Construction
05/06/2013	Rents	Open Spaces	2,500.00	J T Leavesley Limited
26/07/2013	Clothing, Uniforms and Laundry	Parking Attendants	629.65	Keltic
19/09/2013	Project Grant Payments	Neighbourhood Management	8,000.00	Kingstone Village Hall
29/08/2013	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
09/07/2013	Books and Publications	Electoral Services	863.00	Lexis Nexis Butterworths
09/07/2013	Repairs & Maintenance to Buildings	Leisure Centres	10,219.00	Lichfield Light & Sound Company Ltd
13/08/2013	Advertising	Brewhouse Arts Centre	1,495.00	Lichfield Printers

01/07/2013	Other Expenses	Brewhouse Community Ticket Sales	2,345.00	Little Theatre Company
23/06/2013	Advertising	Planning Delivery	599.40	Local World Ltd
30/06/2013	Advertising	Planning Delivery	639.36	Local World Ltd
07/07/2013	Advertising	Licensing	679.32	Local World Ltd
21/07/2013	Advertising	Planning Delivery	519.48	Local World Ltd
29/07/2013	Car Park Income	High Street Non Retained	3,629.64	Local World Ltd
07/06/2013	Software Licenses & Contracts	Capital Financing Costs	1,914.89	Logotech Systems
29/05/2013	Training Expenses	Corporate Training	2,000.00	London School of Mediation
23/07/2013	Contract Payments	Housing Projects	4,700.00	Mace Ltd
08/08/2013	Enforcement Initiatives	Enforcement Section	950.00	Mallard Consultancy Ltd
20/08/2013	Consumable Materials	Meadowside Leisure Centre	555.16	Mark Douglas Industrial Supplies Ltd
11/07/2013	Fertilisers, Weedkiller and Insecticides	Street Cleaning	651.60	Maxwell Amenity Ltd
19/08/2013	Maintenance Contracts	Burton Retail Market	517.64	Meiller Maintenance Services
22/07/2013	Repairs and Maintenance of Car Park Ticket M	Car Parks - General	1,403.50	Metric Group Limited
21/08/2013	Repairs and Maintenance of Car Park Ticket M	Car Parks - General	19,168.00	Metric Group Limited
21/06/2013	Repairs & Maintenance to Buildings	Facilities Management	1,565.00	Midland Fire & Security Services Ltd
21/06/2013	Repairs & Maintenance to Buildings	Cemeteries	1,350.00	Midland Fire & Security Services Ltd
20/06/2013	Prevention of Violent Extremism	Prevention of Violent Extremism	4,874.00	Midlands Muslim Community
23/08/2013	Taxi Panels	Licensing	1,720.00	Mogo Uk
10/09/2013	Other Homeless Prevention	Housing Strategy	2,414.40	Money Spider Credit Union Ltd
03/05/2013	Grounds Maintenance	Open Spaces	1,560.00	MonsterMulch
20/08/2013	Grounds Maintenance	Open Spaces	515.25	MonsterMulch
29/08/2013	Repairs & Maintenance to Buildings	Public Conveniences	13,000.00	Mossvale Maintenance & Sealing Services Ltd
25/09/2013	Acquisition of Land/Property	New Growth Points	30,000.00	National Car Parks Ltd
15/06/2013	Third Party Payments	Internal Audit	15,166.67	NHS Arden CSU
27/07/2013	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
30/08/2013	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
14/09/2013	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
08/07/2013	Legal Costs	Planning Delivery	625.00	No5 Chambers Ltd
24/07/2013	Legal Costs	Planning Delivery	3,000.00	No5 Chambers Ltd
07/08/2013	Legal Costs	Planning Delivery	625.00	No5 Chambers Ltd
19/07/2013	Repairs & Maintenance to Buildings	Facilities Management	640.00	Norclean Services Ltd
25/06/2013	Software Licenses & Contracts	Housing Benefits Admin	15,235.00	Northgate Information Solutions UK Ltd
29/06/2013	Temporary Staff Costs	Housing Benefits Admin	1,600.00	Northgate Information Solutions UK Ltd
03/07/2013	Temporary Staff Costs	Council Tax Collection	1,600.00	Northgate Information Solutions UK Ltd
05/07/2013	Software Licenses & Contracts	Council Tax Collection	950.00	Northgate Information Solutions UK Ltd
31/07/2013	Software Licenses & Contracts	Planning Delivery	3,400.00	Northgate Information Solutions UK Ltd
31/07/2013	Software Licenses & Contracts	Planning Delivery	5,200.00	Northgate Information Solutions UK Ltd
31/07/2013	Software Licenses & Contracts	Planning Delivery	1,900.00	Northgate Information Solutions UK Ltd

15/08/2013	Software Licenses & Contracts	Housing Benefits Admin	12,500.00	Northgate Information Solutions UK Ltd
07/06/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	863.30	Northgate Lodge
03/07/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	756.91	Northgate Lodge
01/08/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	810.46	Northgate Lodge
01/09/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,070.56	Northgate Lodge
06/06/2013	Grounds Maintenance	Open Spaces	550.00	Nova Sport Ltd
12/06/2013	Play Equipment	Open Spaces	550.00	Nova Sport Ltd
26/07/2013	Grounds Maintenance	Open Spaces	830.00	Nova Sport Ltd
01/08/2013	Grounds Maintenance	Open Spaces	550.00	Nova Sport Ltd
03/08/2013	Grounds Maintenance	Open Spaces	650.00	Nova Sport Ltd
10/08/2013	Grounds Maintenance	Open Spaces	830.00	Nova Sport Ltd
25/08/2013	Grounds Maintenance	Open Spaces	550.00	Nova Sport Ltd
23/08/2013	Direct Purchases	DSO Stores Account	20,320.79	NWF Fuels Ltd
28/02/2013	Software Licenses & Contracts	ICT	5,600.00	Optevia Ltd
28/02/2013	Consultants	ICT	1,700.00	Optevia Ltd
30/04/2013	Consultants	ICT	11,040.00	Optevia Ltd
06/09/2013	General Grants	Housing Standards	12,324.00	Orbit Group Ltd
18/03/2013	Disabled Facility Grant Payments	Housing Standards	4,691.09	Orbit Housing Association
24/05/2013	Disabled Facility Grant Payments	Housing Standards	10,177.90	Orbit Housing Association
10/06/2013	Disabled Facility Grant Payments	Housing Standards	3,845.60	Orbit Housing Association
19/06/2013	Disabled Facility Grant Payments	Housing Standards	18,707.00	Orbit Housing Association
02/07/2013	Disabled Facility Grant Payments	Housing Standards	4,799.30	Orbit Housing Association
09/07/2013	Disabled Facility Grant Payments	Housing Standards	1,709.00	Orbit Housing Association
12/07/2013	Disabled Facility Grant Payments	Housing Standards	1,556.50	Orbit Housing Association
17/07/2013	Disabled Facility Grant Payments	Housing Standards	5,384.50	Orbit Housing Association
17/07/2013	Disabled Facility Grant Payments	Housing Standards	4,559.50	Orbit Housing Association
26/07/2013	Disabled Facility Grant Payments	Housing Standards	4,071.80	Orbit Housing Association
30/07/2013	Disabled Facility Grant Payments	Housing Standards	4,163.50	Orbit Housing Association
07/08/2013	Disabled Facility Grant Payments	Housing Standards	3,934.70	Orbit Housing Association
09/08/2013	Disabled Facility Grant Payments	Housing Standards	8,293.00	Orbit Housing Association
14/08/2013	Disabled Facility Grant Payments	Housing Standards	4,229.50	Orbit Housing Association
27/08/2013	Disabled Facility Grant Payments	Housing Standards	511.00	Orbit Housing Association
30/08/2013	Disabled Facility Grant Payments	Housing Standards	1,998.70	Orbit Housing Association
06/09/2013	Disabled Facility Grant Payments	Housing Standards	3,169.10	Orbit Housing Association
06/09/2013	Disabled Facility Grant Payments	Housing Standards	4,521.00	Orbit Housing Association
09/09/2013	Disabled Facility Grant Payments	Housing Standards	4,460.50	Orbit Housing Association
01/07/2013	Maintenance Contracts	Facilities Management	2,458.78	Otis Ltd
19/07/2013	Catering Supplies	Uttoxeter Leisure Centre	527.68	Palmer & Harvey Mclane Ltd
19/08/2013	Catering Supplies	Uttoxeter Leisure Centre	503.59	Palmer & Harvey Mclane Ltd

09/07/2013	Market Research	Leisure Centres	1,391.00	Parker & Son (Printers) Ltd
09/07/2013	Promotional Materials	Enterprise	621.00	Parker & Son (Printers) Ltd
14/06/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	21,854.00	PAS Sound Engineering Ltd
14/06/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	815.17	PAS Sound Engineering Ltd
25/06/2013	Consultants	Planning Policy	9,118.43	Peter Brett Associates LLP
30/06/2013	Cleaning Contracts	Meadowside Leisure Centre	1,002.75	PHS Group Plc
24/08/2013	Repairs & Maintenance to Buildings	Public Conveniences	1,621.51	PHS Group Plc
19/08/2013	Software Licenses & Contracts	Human Resources	2,100.00	Pillar Solutions Ltd
22/06/2013	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
22/07/2013	Franking Machine Postages	Central Reprographics	5,122.34	Pitney Bowes Finance Ltd
22/08/2013	Franking Machine Postages	Central Reprographics	10,019.70	Pitney Bowes Finance Ltd
24/06/2013	System Maintenance	ICT	4,003.92	Pitney Bowes Software
25/06/2013	ICT Departmental Purchases	ICT	2,352.00	Pitney Bowes Software
18/07/2013	Refreshments	Chief Executive	653.75	Plyvine Catering Ltd
01/06/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
01/07/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
01/08/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
05/06/2013	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75	Preston Securities Limited
05/09/2013	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75	Preston Securities Limited
24/05/2013	General Grants	Grants To Voluntary Orgnstns	1,383.00	Princess St Training Education & Centre
09/07/2013	Direct Purchases	DSO Stores Account	553.40	Progressive Safety Footwear
03/06/2013	Miscellaneous Licenses	Brewhouse Arts Centre	871.32	PRS for Music
17/07/2013	Miscellaneous Licenses	Burton Town Hall Civic Building	2,009.83	PRS for Music
05/09/2013	Miscellaneous Licenses	Brewhouse Arts Centre	790.16	PRS for Music
23/07/2013	General Grants	Grants To Voluntary Orgnstns	1,486.00	Pulse for Music Staffordshire CIC
07/06/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
04/07/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
04/07/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
23/08/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
30/06/2013	Contract Payments	Burton Retail Market	8,880.60	Quarterbridge Project Management Ltd
04/07/2013	Contract Payments	Burton Retail Market	27,621.39	Quarterbridge Project Management Ltd
08/07/2013	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd
16/07/2013	Contract Payments	Burton Retail Market	2,337.00	Quarterbridge Project Management Ltd
23/07/2013	Contract Payments	Burton Retail Market	7,013.28	Quarterbridge Project Management Ltd
24/07/2013	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd
24/07/2013	Contract Payments	Burton Retail Market	2,986.80	Quarterbridge Project Management Ltd
25/07/2013	Contract Payments	Burton Retail Market	4,275.00	Quarterbridge Project Management Ltd
31/07/2013	Contract Payments	Burton Retail Market	1,892.40	Quarterbridge Project Management Ltd
27/08/2013	Contract Payments	Burton Retail Market	1,892.40	Quarterbridge Project Management Ltd

27/08/2013	Contract Payments	Burton Retail Market	6,400.00	Quarterbridge Project Management Ltd
27/08/2013	Contract Payments	Burton Retail Market	2,337.00	Quarterbridge Project Management Ltd
30/08/2013	Contract Payments	Burton Retail Market	1,845.60	Quarterbridge Project Management Ltd
12/09/2013	Contract Payments	Burton Retail Market	1,260.00	Quarterbridge Project Management Ltd
20/09/2013	Wasps Expenditure	Ward Action Service Plans	10,543.49	Queen Street Community Centre
08/08/2013	General Grants	Grants To Voluntary Orgnstns	1,562.00	Rakemark Respite
08/07/2013	Conference Expenses	Financial Management Unit	795.00	Redactive Events Ltd
30/06/2013	Scanning	Planning Delivery	1,323.52	Resolution Data Management Ltd
30/06/2013	Scanning	Planning Delivery	2,451.54	Resolution Data Management Ltd
31/07/2013	Scanning	Planning Delivery	661.76	Resolution Data Management Ltd
31/07/2013	Scanning	Planning Delivery	2,222.46	Resolution Data Management Ltd
19/07/2013	General Grants	Grants To Voluntary Orgnstns	1,414.75	Re-Solv
23/07/2013	Project Grant Payments	Neighbourhood Management	20,000.00	Rocester Village Hall
01/08/2013	General Grants	Planning Policy	860.75	Rolleston On Dove Parish Council
31/07/2013	Printing and Stationery	Shobnall Leisure Complex	2,700.00	Ron Smith & Co
09/08/2013	Other Equipment	Shobnall Leisure Complex	646.34	Ron Smith & Co
26/06/2013	Wasps Expenditure	Ward Action Service Plans	500.00	Rotary Club of Bretby
08/07/2013	ICT Departmental Purchases	ICT	1,344.02	Royal Bank of Scotland Group
12/08/2013	Departmental Postages	Recovery	504.24	Royal Mail Group Ltd
22/11/2012	Electricity	Wetmore Maltings (New Offices)	838.61	Rushton Hickman Partnership
18/06/2013	Service Charges	Wetmore Maltings (New Offices)	5,369.45	Rushton Hickman Partnership
26/07/2013	Insurances	Wetmore Maltings (New Offices)	4,801.65	Rushton Hickman Partnership
21/08/2013	Electricity	Wetmore Maltings (New Offices)	707.19	Rushton Hickman Partnership
10/09/2013	Service Charges	Wetmore Maltings (New Offices)	5,369.44	Rushton Hickman Partnership
19/08/2013	Grounds Maintenance	Open Spaces	700.00	S S Scaffolding & Access Ltd
19/08/2013	Grounds Maintenance	Open Spaces	1,400.00	S S Scaffolding & Access Ltd
30/06/2013	Third Party Payments	Recycling	729.20	SAICA Natur UK Ltd
31/07/2013	Third Party Payments	Recycling	879.30	SAICA Natur UK Ltd
30/08/2013	Third Party Payments	Recycling	637.82	SAICA Natur UK Ltd
16/07/2013	General Grants	Grants To Voluntary Orgnstns	1,500.00	SARAC Burton & District
30/06/2013	Cash Collection Security Services	Car Parks Collection and Processing	5,165.04	Security Plus + Limited
30/06/2013	Cash Collection Security Services	Car Parks Collection and Processing	555.44	Security Plus + Limited
31/07/2013	Cash Collection Security Services	Car Parks Collection and Processing	605.42	Security Plus + Limited
31/07/2013	Cash Collection Security Services	Car Parks Collection and Processing	5,555.42	Security Plus + Limited
31/08/2013	Cash Collection Security Services	Car Parks Collection and Processing	544.17	Security Plus + Limited
31/08/2013	Cash Collection Security Services	Car Parks Collection and Processing	5,549.32	Security Plus + Limited
31/05/2013	Grounds Maintenance	Open Spaces	1,250.00	Serious Waste Management Limited
28/06/2013	Grounds Maintenance	Open Spaces	1,428.00	Serious Waste Management Limited
28/06/2013	Grounds Maintenance	Open Spaces	2,666.00	Serious Waste Management Limited

26/06/2013	Water Services	Meadowside Leisure Centre	1,646.18	Severn Trent Water (Tvtte)
10/06/2013	Books and Publications	Housing Benefits Admin	518.40	Shelter
04/09/2013	Project Grant Payments	Neighbourhood Management	5,000.00	Shobnall Parish Council
15/07/2013	Lease of vending machine	Shobnall Leisure Complex	821.00	Siemens Financial Services Ltd
01/07/2013	Consumable Materials	Shobnall Leisure Complex	505.50	Solartech
17/06/2013	Hire of Equipment	Committee Support	1,251.00	Sound Advice Ltd.
02/07/2013	Growth Point Work	New Growth Points	770.00	South Derbyshire District Council
13/06/2013	Water Services	Public Conveniences	932.64	South Staffordshire Water Plc
13/06/2013	Water Services	Public Conveniences	853.99	South Staffordshire Water Plc
29/06/2013	Water Services	Meadowside Leisure Centre	1,040.76	South Staffordshire Water Plc
04/07/2013	Water Services	Public Conveniences	743.03	South Staffordshire Water Plc
04/07/2013	Water Services	Facilities Management	1,602.50	South Staffordshire Water Plc
04/07/2013	Water Services	Public Conveniences	702.52	South Staffordshire Water Plc
31/07/2013	Water Services	Meadowside Leisure Centre	1,180.46	South Staffordshire Water Plc
16/08/2013	Water Services	Uttoxeter Leisure Centre	1,879.26	South Staffordshire Water Plc
27/08/2013	Water Services	Uttoxeter Leisure Centre	1,850.09	South Staffordshire Water Plc
30/08/2013	Water Services	Meadowside Leisure Centre	1,113.86	South Staffordshire Water Plc
05/09/2013	Water Services	Cemeteries	984.57	South Staffordshire Water Plc
11/07/2013	Electricity	Meadowside Leisure Centre	2,544.38	Southern Electric
11/07/2013	Electricity	Burton Retail Market	750.35	Southern Electric
11/07/2013	Electricity	Meadowside Leisure Centre	7,052.86	Southern Electric
11/07/2013	Electricity	Facilities Management	1,483.97	Southern Electric
11/07/2013	Electricity	Uttoxeter Leisure Centre	3,033.31	Southern Electric
13/08/2013	Electricity	Wetmore Maltings (New Offices)	1,956.50	Southern Electric
13/08/2013	Electricity	Closed Circuit Cameras	1,153.84	Southern Electric
13/08/2013	Electricity	Public Conveniences	711.21	Southern Electric
13/08/2013	Electricity	Meadowside Leisure Centre	7,461.38	Southern Electric
13/08/2013	Electricity	Meadowside Leisure Centre	2,975.45	Southern Electric
13/08/2013	Electricity	Facilities Management	1,505.75	Southern Electric
13/08/2013	Electricity	Shobnall Leisure Complex	1,415.37	Southern Electric
13/08/2013	Electricity	Burton Retail Market	776.96	Southern Electric
13/08/2013	Electricity	Uttoxeter Leisure Centre	3,183.42	Southern Electric
12/09/2013	Electricity	Meadowside Leisure Centre	7,269.46	Southern Electric
12/09/2013	Electricity	Meadowside Leisure Centre	2,653.19	Southern Electric
12/09/2013	Electricity	Facilities Management	1,376.72	Southern Electric
12/09/2013	Electricity	Uttoxeter Leisure Centre	3,165.73	Southern Electric
19/07/2013	Subscriptions	Chief Executive	676.00	Southern Staffs Chamber Of Commerce & Industry
01/07/2013	Items for Resale	Meadowside Leisure Centre	575.25	Speedo International Ltd
21/08/2013	Items for Resale	Meadowside Leisure Centre	732.86	Speedo International Ltd

04/07/2013	Clothing, Uniforms and Laundry	Open Spaces	513.72	Springfield Of Burton Ltd
10/07/2013	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	2,150.00	Squire Alarms Ltd
20/06/2013	General Grants	Sports Development Project	8,200.00	Stafford Borough Council
05/07/2013	Fees and Charges	Pest Control & Animal Welfare	3,166.67	Stafford Borough Council
25/04/2013	Commuted Sum Expenditure	Highways Borough Functions	37,000.00	Staffordshire County Council
20/05/2013	General Grants	Safer Communitites Initiative	1,788.42	Staffordshire County Council
24/06/2013	Rents	Village & Community Halls	921.75	Staffordshire County Council
25/06/2013	Analysts Fees	Environmental Health	503.00	Staffordshire County Council
27/06/2013	Search and Investigation Fees	Land Charges	3,677.25	Staffordshire County Council
29/07/2013	Contributions to Other Bodies	Decriminalised Parking	5,699.46	Staffordshire County Council
13/08/2013	Superannuation Payments	Pension Payments	21,382.05	Staffordshire County Council
13/08/2013	Superannuation Payments	Pension Payments	21,745.14	Staffordshire County Council
13/08/2013	Superannuation Payments	Pension Payments	21,882.37	Staffordshire County Council
22/08/2013	Third Party Payments	Trade Waste Recycling	3,457.68	Staffordshire County Council
29/08/2013	Third Party Payments	Trade Waste Recycling	4,049.84	Staffordshire County Council
03/09/2013	Grounds Maintenance	Highways Borough Functions	550.00	Staffordshire County Council
24/09/2013	Consultants	Pension Payments	750.00	Staffordshire County Council
08/05/2013	Mayors Allowance	Twinning and Civic Ceremonials	505.00	Staffordshire Crystal
15/07/2013	LDF Preparation and Examination	Planning Policy	2,000.00	Staffordshire Wildlife Trust
25/06/2013	Professional Support	Burton Retail Market	6,000.00	Strathclyde Pension Fund
30/05/2013	Contract Payments	Uttoxeter Leisure Centre Capital	19,000.00	Sweett (UK) Ltd
28/06/2013	Contract Payments	Uttoxeter Leisure Centre Capital	11,250.00	Sweett (UK) Ltd
31/07/2013	Contract Payments	Uttoxeter Leisure Centre Capital	19,500.00	Sweett (UK) Ltd
13/06/2013	Other Equipment	Meadowside Leisure Centre	667.19	Swift Fire & Security
05/09/2013	General Grants	Planning Policy	4,695.67	Tatenhill Parish Council
28/06/2013	Consultants	Planning Delivery	3,461.50	Taylor Young Ltd
29/07/2013	Consultants	Planning Delivery	3,142.50	Taylor Young Ltd
30/08/2013	Consultants	Planning Delivery	3,689.00	Taylor Young Ltd
11/06/2013	Vehicle Maintenance Costs	Recycling	835.00	Tennants Distribution Ltd
12/08/2013	Professional Fees	Building Consultancy Chargeable Activities	600.00	The Association of Building Engineers
13/09/2013	Fees and Charges	Planning Delivery	650.00	The Fishing Academy
03/06/2013	Rents	Coopers Square Car Park - Surface	7,710.00	The Hollins Murray Group Limited
02/09/2013	Rents	Coopers Square Car Park - Surface	4,100.00	The Hollins Murray Group Limited
31/05/2013	Grounds Maintenance	Open Spaces	1,968.76	The Landscape Group
31/05/2013	Grounds Maintenance	Open Spaces	2,004.04	The Landscape Group
31/05/2013	Grounds Maintenance	Open Spaces	2,730.45	The Landscape Group
31/05/2013	Grounds Maintenance	Open Spaces	762.43	The Landscape Group
24/06/2013	Grounds Maintenance	Open Spaces	581.33	The Landscape Group
24/06/2013	Grounds Maintenance	Open Spaces	5,643.22	The Landscape Group

24/06/2013	Contracted Grounds Maintenance	Open Spaces	58,358.50	The Landscape Group
24/06/2013	Contracted Grounds Maintenance	Open Spaces	15,062.77	The Landscape Group
24/06/2013	Contracted Grounds Maintenance	Cemeteries	14,619.98	The Landscape Group
28/06/2013	Grounds Maintenance	Open Spaces	700.66	The Landscape Group
28/06/2013	Contracted Grounds Maintenance	Open Spaces	1,948.82	The Landscape Group
28/06/2013	Contracted Grounds Maintenance	Open Spaces	1,715.90	The Landscape Group
28/06/2013	Grounds Maintenance	Open Spaces	6,668.23	The Landscape Group
28/06/2013	Grounds Maintenance	Cemeteries	2,092.50	The Landscape Group
26/07/2013	Contracted Grounds Maintenance	Open Spaces	50,055.88	The Landscape Group
26/07/2013	Contracted Grounds Maintenance	Open Spaces	1,025.06	The Landscape Group
26/07/2013	Contracted Grounds Maintenance	Open Spaces	6,337.43	The Landscape Group
26/07/2013	Grounds Maintenance	Open Spaces	5,865.63	The Landscape Group
30/07/2013	Grounds Maintenance	Open Spaces	2,220.74	The Landscape Group
30/07/2013	Contracted Grounds Maintenance	Open Spaces	13,026.25	The Landscape Group
30/07/2013	Contracted Grounds Maintenance	Open Spaces	2,033.13	The Landscape Group
31/07/2013	Grounds Maintenance	Open Spaces	8,074.28	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	2,009.20	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	2,125.89	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	1,851.40	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	15,189.93	The Landscape Group
31/07/2013	Grounds Maintenance	Open Spaces	5,661.69	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	5,285.11	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	27,332.64	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Open Spaces	25,732.73	The Landscape Group
31/07/2013	Grounds Maintenance	Open Spaces	742.51	The Landscape Group
31/07/2013	Contracted Grounds Maintenance	Cemeteries	8,173.53	The Landscape Group
23/08/2013	Contracted Grounds Maintenance	Open Spaces	19,116.17	The Landscape Group
29/08/2013	Contracted Grounds Maintenance	Open Spaces	46,582.94	The Landscape Group
30/08/2013	Contracted Grounds Maintenance	Open Spaces	52,522.42	The Landscape Group
30/08/2013	Contracted Grounds Maintenance	Open Spaces	1,025.06	The Landscape Group
30/08/2013	Grounds Maintenance	Open Spaces	1,355.09	The Landscape Group
30/08/2013	Contracted Grounds Maintenance	Open Spaces	9,741.50	The Landscape Group
30/08/2013	Grounds Maintenance	Open Spaces	5,049.04	The Landscape Group
30/08/2013	Grounds Maintenance	Open Spaces	692.55	The Landscape Group
30/08/2013	Grounds Maintenance	Open Spaces	641.35	The Landscape Group
30/08/2013	Contracted Grounds Maintenance	Cemeteries	13,617.74	The Landscape Group
01/08/2013	Medical Examinations	Human Resources	572.00	The Listening Centre
21/08/2013	Growth Point Work	New Growth Points	595.00	The Magic Attic Archives
16/09/2013	Other Expenses	Brewhouse Community Ticket Sales	8,310.82	The Mellow Dramatics

03/09/2013	Accommodation Costs - B & B/Hotels	Housing Options	1,271.50	THE ROYAL BANK OF SCOTLAND
09/09/2013	Exhibitions/Events	Community Sport (CSPAN)	650.00	The Wheelchair Football Association
18/07/2013	General Grants	Safer Communitites Initiative	774.66	Theam Security Ltd
21/06/2013	Contract Payments	Disability Sport	24,594.30	Theraplay Ltd
15/07/2013	Consultants	Building Consultancy Chargeable Activities	699.15	Tony Gee & Partners
02/07/2013	ICT Departmental Purchases	ICT	4,500.00	Treewise Solutions Ltd
03/07/2013	Rent Allowances	Housing Benefits Subsidies	976,019.55	Trent & Dove Housing
31/07/2013	Rent Allowances	Housing Benefits Subsidies	969,373.76	Trent & Dove Housing
28/08/2013	Rent Allowances	Housing Benefits Subsidies	962,017.84	Trent & Dove Housing
28/09/2013	Rent Allowances	Housing Benefits Subsidies	956,717.53	Trent & Dove Housing
30/06/2013	Software Licenses & Contracts	Street Cleaning	3,300.00	Triad Group Plc
11/07/2013	Advertising	Brewhouse Arts Centre	700.00	Tried & True Media Ltd
02/08/2013	Advertising	Brewhouse Arts Centre	523.00	Tried & True Media Ltd
25/06/2013	Credit Card Payments	Income Management	5,007.70	Unit4 Business Software Ltd
04/07/2013	Training Expenses	Corporate Training	10,249.09	University Of Birmingham
20/08/2013	Exhibitions/Events	Open Spaces	3,500.00	Uttoxeter Lions
20/09/2013	Christmas Decorations	Grants for Tourism	5,000.00	Uttoxeter Town Council
03/05/2013	Consultants	Asset Management	500.00	Valuation Office Agency
31/05/2013	Third Party Payments	Recycling	1,312.30	Vital Earth GB Ltd
30/06/2013	Third Party Payments	Recycling	1,458.64	Vital Earth GB Ltd
31/07/2013	Third Party Payments	Recycling	1,801.40	Vital Earth GB Ltd
31/08/2013	Third Party Payments	Recycling	1,642.53	Vital Earth GB Ltd
15/07/2013	Mobile Telephones	ICT	897.73	Vodafone Limited
14/08/2013	Mobile Telephones	ICT	945.55	Vodafone Limited
14/09/2013	Mobile Telephones	ICT	938.23	Vodafone Limited
01/07/2013	IT Links to Remote Sites	ICT	2,454.56	Vodafone T/A Cable & Wireless UK
14/06/2013	Other Equipment	Uttoxeter Leisure Centre	819.00	W T Parker Limited
25/07/2013	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,046.62	W T Parker Limited
12/08/2013	Other Equipment	Meadowside Leisure Centre	548.00	W T Parker Limited
18/06/2013	Rents	Anderstaff Industrial Estate	21,359.00	Westbury Developments Limited
07/06/2013	Play Equipment	Open Spaces	4,592.49	Wicksteed Leisure Ltd
07/06/2013	Play Equipment	Open Spaces	1,148.92	Wicksteed Leisure Ltd
07/06/2013	Play Equipment	Open Spaces	2,434.65	Wicksteed Leisure Ltd
31/05/2013	Third Party Payments	Refuse Collection	20,653.45	Willshee's Skip Hire
31/05/2013	Third Party Payments	Recycling	5,631.35	Willshee's Skip Hire
31/05/2013	Third Party Payments	Street Cleaning	2,432.45	Willshee's Skip Hire
30/06/2013	Third Party Payments	Refuse Collection	21,145.74	Willshee's Skip Hire
30/06/2013	Third Party Payments	Recycling	5,736.96	Willshee's Skip Hire
30/06/2013	Third Party Payments	Street Cleaning	2,438.15	Willshee's Skip Hire

31/07/2013	Third Party Payments	Recycling	7,424.81	Willshee's Skip Hire
31/07/2013	Third Party Payments	Street Cleaning	2,071.54	Willshee's Skip Hire
31/07/2013	Third Party Payments	Refuse Collection	24,435.86	Willshee's Skip Hire
31/08/2013	Third Party Payments	Refuse Collection	19,636.08	Willshee's Skip Hire
31/08/2013	Third Party Payments	Recycling	5,686.46	Willshee's Skip Hire
31/08/2013	Third Party Payments	Street Cleaning	1,390.29	Willshee's Skip Hire
20/06/2013	Maintenance Agreements	Millers Lane Depot (ex Trentforce prems)	1,109.00	Woodward Electrical
28/06/2013	Repairs & Maintenance to Buildings	Cemeteries	1,326.01	Woodward Electrical
02/07/2013	Repairs & Maintenance to Buildings	Facilities Management	587.50	Woodward Electrical
31/07/2013	Repairs & Maintenance to Buildings	Village & Community Halls	670.00	Woodward Electrical
18/09/2013	Wasps Expenditure	Ward Action Service Plans	500.00	Wootton Sports Club
29/05/2013	Consultants	Planning Policy	750.00	WSP UK
24/06/2013	Hire of Equipment	Central Reprographics	1,255.31	Xerox Uk Ltd
07/08/2013	Hire of Equipment	Central Reprographics	3,847.59	Xerox Uk Ltd
08/08/2013	Hire of Equipment	Central Reprographics	4,150.00	Xerox Uk Ltd
14/08/2013	Hire of Equipment	Central Reprographics	4,994.06	Xerox Uk Ltd
12/08/2013	Items for Resale	Uttoxeter Leisure Centre	781.28	Zoggs International Ltd