

Trans.date	Type	Area	Amount	Supplier
08/05/2012	Other Equipment	Meadowside Leisure Centre	3,840.00	AAC Air Conditioning & Refridgeration Ltd
31/05/2012	Other Equipment	Meadowside Leisure Centre	650.00	ACKW Ltd t/a SAS (Safe & Secure)
31/05/2012	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	650.00	ACKW Ltd t/a SAS (Safe & Secure)
31/05/2012	Other Equipment	Uttoxeter Leisure Centre	650.00	ACKW Ltd t/a SAS (Safe & Secure)
20/03/2012	Training Expenses	Corporate Training	1,870.00	AEA Technology Plc
18/04/2012	Grounds Maintenance	Parks & Amenities	2,007.74	AWF
01/05/2012	Grounds Maintenance	Parks & Amenities	699.00	AWF
11/04/2012	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	530.00	Abbey Glass (Derby) Ltd.
02/05/2012	Accommodation Costs - B & B/Hotels	Housing Options	925.83	Accor Hospitality
30/04/2012	Accommodation Costs - B & B/Hotels	Housing Options	826.67	Accor Hospitality
04/04/2012	General Grants	Grants To Voluntary Orgnstns	2,500.00	Age Uk Burton upon Trent
08/06/2012	Consultants	Planning Delivery	1,170.00	Aida McManus Planning Services Ltd
01/06/2012	Consultants	Planning Delivery	1,599.00	Aida McManus Planning Services Ltd
26/04/2012	Consultants	Planning Delivery	1,778.40	Aida McManus Planning Services Ltd
20/04/2012	Consultants	Planning Delivery	2,386.80	Aida McManus Planning Services Ltd
14/04/2012	Consultants	Planning Delivery	1,731.60	Aida McManus Planning Services Ltd
25/05/2012	Consultants	Planning Delivery	2,145.00	Aida McManus Planning Services Ltd
23/03/2012	Consultants	Planning Delivery	1,170.00	Aida McManus Planning Services Ltd
05/04/2012	Consultants	Planning Delivery	1,404.00	Aida McManus Planning Services Ltd
16/04/2012	Leased Car Costs	Heads of Service	3,324.17	Alphabet (Uk) Fleet Management Ltd
18/06/2012	Leased Car Costs	Heads of Service	3,848.42	Alphabet (Uk) Fleet Management Ltd
01/06/2012	Leased Car Costs	Heads of Service	578.59	Alphabet (Uk) Fleet Management Ltd
30/04/2012	Leased Car Costs	Heads of Service	3,423.39	Alphabet (Uk) Fleet Management Ltd
01/05/2012	Leased Car Costs	Heads of Service	2,314.32	Alphabet (Uk) Fleet Management Ltd
16/05/2012	Grounds Maintenance	Parks & Amenities	1,636.16	Amberol Limited
25/04/2012	Grounds Maintenance	Parks & Amenities	3,225.60	Amberol Limited
12/03/2012	Commuted Sum Expenditure	Highways Borough Functions	4,750.00	An Individual
16/04/2012	Other Expenses	Enforcement Section	1,152.67	Ansons Solicitors
21/03/2012	Other Equipment	Meadowside Leisure Centre	650.00	Arjo Mecanuids Ltd
17/05/2012	Swimming Badges	Uttoxeter Leisure Centre	815.78	Asa Awards & Merchandising Ltd
31/01/2012	Printing and Stationery	Uniformed Services	578.65	Ashfield Screen Printing Ltd
07/06/2012	Printing and Stationery	Central Reprographics	1,584.00	Ashfield Screen Printing Ltd
11/06/2012	Rent Allowances	Housing Benefits Subsidies	1,058.92	An Individual
19/04/2012	Other Equipment	Meadowside Leisure Centre	1,983.72	Audience Systems
22/05/2012	Grounds Maintenance	Parks & Amenities	530.00	Autographs Signatures
03/05/2012	General Grants	Arts Grant Aid Scheme	1,500.00	BADAC Bar Volunteers
03/05/2012	General Grants	Health & Leisure Grants	4,500.00	BADAC Bar Volunteers
02/04/2012	Telephones	Closed Circuit Cameras	2,405.55	BT Redcare

02/04/2012	Telephones	Closed Circuit Cameras	17,809.63	BT Redcare
23/05/2012	ICT Departmental Purchases	ICT	1,100.00	BT iNet
31/05/2012	General Grants	Housing Options	1,000.00	An Individual
01/06/2012	Cleaning Contracts	Uttoxeter Leisure Centre	1,599.50	Bhygienic
20/04/2012	Third Party Payments	Recycling	10,322.29	Biffa Waste Services Limited
09/03/2012	Third Party Payments	Recycling	7,160.51	Biffa Waste Services Limited
23/03/2012	Third Party Payments	Recycling	10,409.86	Biffa Waste Services Limited
11/05/2012	Third Party Payments	Recycling	15,892.79	Biffa Waste Services Limited
18/05/2012	Third Party Payments	Recycling	17,410.01	Biffa Waste Services Limited
25/05/2012	Third Party Payments	Recycling	20,450.22	Biffa Waste Services Limited
04/05/2012	Third Party Payments	Recycling	8,950.89	Biffa Waste Services Limited
06/04/2012	Third Party Payments	Recycling	13,152.28	Biffa Waste Services Limited
13/04/2012	Third Party Payments	Recycling	11,002.97	Biffa Waste Services Limited
27/04/2012	Third Party Payments	Recycling	12,136.41	Biffa Waste Services Limited
01/06/2012	Third Party Payments	Recycling	18,026.78	Biffa Waste Services Limited
15/06/2012	Third Party Payments	Recycling	16,996.24	Biffa Waste Services Limited
08/06/2012	Third Party Payments	Recycling	19,071.25	Biffa Waste Services Limited
29/03/2012	Other Equipment	Meadowside Leisure Centre	595.00	Bishop Sports and Leisure
04/04/2012	Repairs & Maintenance to Buildings	Horticultural Resource Centre	2,786.25	Bloomin Gardens And Landscapes Ltd
29/05/2012	ICT Departmental Purchases	ICT	940.00	Blue Cube Security Ltd
21/05/2012	ICT Departmental Purchases	ICT	744.00	Blue Cube Security Ltd
18/05/2012	Security Cameras	Wetmore Maltings (New Offices)	739.20	Bombardier Transportation UK Ltd
05/01/2012	Security Cameras	Wetmore Maltings (New Offices)	762.30	Bombardier Transportation UK Ltd
22/05/2012	Repairs & Maintenance to Buildings	Facilities Management	1,625.00	Borri Ltd
08/06/2012	Swim Water Treatment	Uttoxeter Leisure Centre	562.83	Brenntag UK Ltd
24/04/2012	Swim Water Treatment	Uttoxeter Leisure Centre	659.09	Brenntag UK Ltd
14/06/2012	Swim Water Treatment	Meadowside Leisure Centre	1,609.03	Brenntag UK Ltd
12/04/2012	Swim Water Treatment	Meadowside Leisure Centre	578.08	Brenntag UK Ltd
18/04/2012	Swim Water Treatment	Meadowside Leisure Centre	1,140.38	Brenntag UK Ltd
26/03/2012	Training Expenses	Corporate Training	1,900.00	British Standards Institution
18/04/2012	Parking Tickets	Car Parks - General	1,252.90	Brown Advertising and Design
22/05/2012	Parking Tickets	Car Parks - General	1,293.00	Brown Advertising and Design
14/06/2012	Electricity	Shobnall Leisure Complex	1,537.38	Burton & South Derbyshire College
11/04/2012	Electricity	Shobnall Leisure Complex	800.86	Burton & South Derbyshire College
15/03/2012	Mayors Charity Events Expenditure	Mayors Fund	663.33	Burton & South Derbyshire College
11/04/2012	Electricity	Shobnall Leisure Complex	734.05	Burton & South Derbyshire College
02/04/2012	Other Expenses	Brewhouse Community Ticket Sales	2,548.00	Burton & South Derbyshire College
11/06/2012	Other Expenses	Brewhouse Community Ticket Sales	1,000.00	Burton & South Derbyshire College
11/05/2012	Other Expenses	Brewhouse Community Ticket Sales	590.00	Burton & South Derbyshire College

03/04/2012	General Grants	Grants To Voluntary Orgnstns	2,500.00	Burton Albion Community Trust
31/05/2012	Salaries	Community Sport (CSPAN)	1,600.00	Burton Albion Community Trust
15/05/2012	Salaries	Community Sport (CSPAN)	860.00	Burton Amateur Boxing Club
08/05/2012	Rents	Burton Boxing Club	608.24	Burton Amateur Boxing Club
06/06/2012	Rents	Burton Boxing Club	1,304.12	Burton Amateur Boxing Club
02/04/2012	Rents	Burton Boxing Club	2,000.00	Burton Amateur Boxing Club
04/04/2012	General Grants	Grants To Voluntary Orgnstns	5,000.00	Burton And District Mind
02/04/2012	General Grants	Grants To Voluntary Orgnstns	1,425.00	Burton Caribbean Association
04/04/2012	Arts Worker Fees	Arts Programme 2	1,500.00	Burton Hospitals NHS Foundation Trust
31/05/2012	Salaries	Community Sport (CSPAN)	1,510.00	Burton Rugby in the Community
10/04/2012	Christmas Decorations	Grants for Tourism	25,000.00	Burton Town Centre Management
10/04/2012	General Grants	Economic Regeneration Service	25,000.00	Burton Town Centre Management
04/04/2012	General Grants	Grants To Voluntary Orgnstns	2,000.00	Burton Youth For Christ
19/04/2012	Third Party Payments	Recycling	587.56	Burton upon Trent & District YMCA
03/04/2012	General Grants	Grants To Voluntary Orgnstns	4,000.00	Burton upon Trent & District YMCA
03/04/2012	Other Equipment	Community Health	975.00	C W Services
03/05/2012	Set up Crews	Burton Town Hall Civic Building	715.00	C W Services
31/05/2012	Set up Crews	Burton Town Hall Civic Building	1,030.00	C W Services
13/04/2012	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,000.00	C W Services
29/05/2012	Play Equipment	Parks & Amenities	1,050.00	C W Services
04/05/2012	Training Expenses	Corporate Training	1,196.00	CIMSPA
10/05/2012	IT Links to Remote Sites	ICT	999.00	Cabel & Wireless
27/04/2012	Council Newsletter	Communications	6,333.87	Cambridge Newspapers
23/05/2012	Council Newsletter	Communications	6,891.42	Cambridge Newspapers
22/03/2012	Other Equipment	Environmental Health	4,000.00	Campbell Associates
07/03/2012	Contract Payments	New Growth Points	3,290.00	Cawarden Co Limited
08/05/2012	Contract Payments	New Growth Points	5,000.00	Cawarden Co Limited
02/04/2012	Direct Purchases	DSO Stores Account	35,160.00	Central Fuel Oils
02/04/2012	Training Expenses	Corporate Training	829.35	Chartered Institute Of Wastes Management
13/04/2012	Training Expenses	Corporate Training	900.00	Chubb Fire & Security
24/05/2012	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	520.26	Chubb Fire Limited
16/05/2012	Salaries	Housing Benefits Admin	1,612.28	City Of Stoke On Trent
22/05/2012	Penalty Charge Notice Processing	Decriminalised Parking	1,337.28	City Of Stoke On Trent
22/05/2012	Penalty Charge Notice Processing	Decriminalised Parking	3,255.83	City Of Stoke On Trent
15/06/2012	Penalty Charge Notice Processing	Decriminalised Parking	1,410.64	City Of Stoke On Trent
15/06/2012	Penalty Charge Notice Processing	Decriminalised Parking	3,255.83	City Of Stoke On Trent
16/05/2012	Salaries	Payroll & Payments	742.26	City Of Stoke On Trent
18/06/2012	ICT Departmental Purchases	ICT	1,345.92	Civica Services Ltd
14/06/2012	ICT Departmental Purchases	ICT	4,875.60	Civica Services Ltd

24/04/2012	System Maintenance	ICT	12,322.83	Civica Uk Ltd
04/05/2012	Overs and Shorts	Income Management	10,419.50	Close Bros Ltd
25/05/2012	Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	849.00	Clothing4 Ltd
25/05/2012	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	851.15	Clothing4 Ltd
28/05/2012	Sponsorships & Promotions	London Olympics 2012	2,085.00	Clothing4 Ltd
25/05/2012	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	849.00	Clothing4 Ltd
01/05/2012	Section 50 Burials	Environmental Health	839.00	Co-op Funeral Services
30/05/2012	Temporary Staff Costs	Street Cleaning	914.15	Comensura Ltd
20/06/2012	Temporary Staff Costs	Street Cleaning	1,342.08	Comensura Ltd
03/06/2012	Temporary Staff Costs	Street Cleaning	966.70	Comensura Ltd
23/05/2012	Temporary Staff Costs	Street Cleaning	911.43	Comensura Ltd
22/04/2012	Temporary Staff Costs	Recycling	2,755.89	Comensura Ltd
10/06/2012	Temporary Staff Costs	Recycling	5,999.74	Comensura Ltd
03/06/2012	Temporary Staff Costs	Recycling	3,290.99	Comensura Ltd
20/06/2012	Temporary Staff Costs	Recycling	2,820.10	Comensura Ltd
30/05/2012	Temporary Staff Costs	Recycling	4,867.74	Comensura Ltd
08/04/2012	Temporary Staff Costs	Refuse Collection	1,608.08	Comensura Ltd
15/04/2012	Temporary Staff Costs	Refuse Collection	798.85	Comensura Ltd
06/05/2012	Temporary Staff Costs	Recycling	1,963.25	Comensura Ltd
29/04/2012	Temporary Staff Costs	Recycling	2,540.84	Comensura Ltd
23/05/2012	Temporary Staff Costs	Recycling	3,073.46	Comensura Ltd
29/04/2012	Temporary Staff Costs	Refuse Collection	1,336.12	Comensura Ltd
13/05/2012	Temporary Staff Costs	Refuse Collection	1,864.65	Comensura Ltd
15/04/2012	Temporary Staff Costs	Recycling	5,814.10	Comensura Ltd
13/05/2012	Temporary Staff Costs	Recycling	2,488.29	Comensura Ltd
22/04/2012	Temporary Staff Costs	Street Cleaning	1,032.55	Comensura Ltd
08/04/2012	Temporary Staff Costs	Recycling	5,326.73	Comensura Ltd
13/05/2012	Temporary Staff Costs	Street Cleaning	819.51	Comensura Ltd
06/05/2012	Temporary Staff Costs	Street Cleaning	1,356.23	Comensura Ltd
06/05/2012	Temporary Staff Costs	Refuse Collection	1,214.70	Comensura Ltd
29/04/2012	Temporary Staff Costs	Street Cleaning	971.50	Comensura Ltd
15/04/2012	Temporary Staff Costs	Street Cleaning	773.25	Comensura Ltd
08/04/2012	Temporary Staff Costs	Street Cleaning	708.40	Comensura Ltd
10/06/2012	Temporary Staff Costs	Public Conveniences	867.40	Comensura Ltd
22/04/2012	Temporary Staff Costs	Refuse Collection	1,640.94	Comensura Ltd
23/05/2012	Temporary Staff Costs	Refuse Collection	754.98	Comensura Ltd
10/06/2012	Temporary Staff Costs	Refuse Collection	2,500.22	Comensura Ltd
03/06/2012	Temporary Staff Costs	Refuse Collection	784.49	Comensura Ltd
30/05/2012	Temporary Staff Costs	Refuse Collection	625.17	Comensura Ltd

20/06/2012	Temporary Staff Costs	Refuse Collection	2,380.50	Comensura Ltd
15/04/2012	Temporary Staff Costs	Public Conveniences	780.58	Comensura Ltd
23/05/2012	Temporary Staff Costs	Public Conveniences	918.09	Comensura Ltd
20/06/2012	Temporary Staff Costs	Public Conveniences	546.78	Comensura Ltd
23/05/2012	Temporary Staff Costs	Licensing	503.94	Comensura Ltd
03/06/2012	Temporary Staff Costs	Licensing	503.94	Comensura Ltd
20/06/2012	Temporary Staff Costs	Licensing	503.94	Comensura Ltd
23/05/2012	Temporary Staff Costs	Financial Management Unit	556.86	Comensura Ltd
30/05/2012	Temporary Staff Costs	Enforcement Section	503.94	Comensura Ltd
10/06/2012	Temporary Staff Costs	Street Cleaning	1,215.19	Comensura Ltd
06/05/2012	Temporary Staff Costs	Financial Management Unit	556.85	Comensura Ltd
22/04/2012	Temporary Staff Costs	Financial Management Unit	526.76	Comensura Ltd
29/04/2012	Temporary Staff Costs	Financial Management Unit	556.85	Comensura Ltd
30/05/2012	Temporary Staff Costs	Financial Management Unit	556.85	Comensura Ltd
10/06/2012	Temporary Staff Costs	Burton Retail Market	779.20	Comensura Ltd
13/05/2012	Temporary Staff Costs	Burton Retail Market	779.20	Comensura Ltd
15/04/2012	Temporary Staff Costs	Burton Retail Market	857.12	Comensura Ltd
30/05/2012	Temporary Staff Costs	Trade Waste Recycling	619.01	Comensura Ltd
13/05/2012	Temporary Staff Costs	Public Conveniences	964.26	Comensura Ltd
05/04/2012	General Grants	Grants To Voluntary Orgnstns	2,860.00	Community a/c Derbyshire Dales Careline Reg. Charities
08/05/2012	Provision of Wheelie Bins	Refuse Collection	3,738.60	Craemer UK Limited
25/04/2012	Provision of Wheelie Bins	Recycling	9,640.60	Craemer UK Limited
30/04/2012	Provision of Wheelie Bins	Recycling	1,870.00	Craemer UK Limited
31/05/2012	Provision of Wheelie Bins	Recycling	6,293.10	Craemer UK Limited
30/03/2012	Grounds Maintenance	Leisure Centres	1,050.00	Crane Hire Solutions Ltd
04/04/2012	General Grants	Grants To Voluntary Orgnstns	3,116.40	Crest
30/04/2012	Criminal Records Searches	Licensing	572.00	Criminal Records Bureau
31/05/2012	Criminal Records Searches	Licensing	1,012.00	Criminal Records Bureau
16/04/2012	Other Equipment	Uttoxeter Leisure Centre	650.00	Crowcon Instruments Ltd
12/04/2012	General Grants	Grants To Voluntary Orgnstns	3,355.00	Cruse Bereavement Care - Burton on Trent Branch
30/04/2012	Third Party Payments	Recycling	777.56	Cutts Brothers Ltd
31/05/2012	Third Party Payments	Recycling	955.78	Cutts Brothers Ltd
17/05/2012	Consultants	Planning Delivery	500.00	An Individual
11/05/2012	Grounds Maintenance	Parks & Amenities	2,990.00	D Mccarthy Bros (Lichfield) Ltd
27/04/2012	Grounds Maintenance	Parks & Amenities	880.00	D Mccarthy Bros (Lichfield) Ltd
09/06/2012	Play Equipment	Parks & Amenities	1,155.00	D S K Engineering Services
09/06/2012	Play Equipment	Parks & Amenities	622.50	D S K Engineering Services
16/03/2012	Grounds Maintenance	Parks & Amenities	975.00	D S K Engineering Services
16/03/2012	Grounds Maintenance	Parks & Amenities	500.00	D S K Engineering Services

16/03/2012	Grounds Maintenance	Parks & Amenities	500.00	D S K Engineering Services
31/03/2012	Grounds Maintenance	Parks & Amenities	675.00	D S K Engineering Services
10/03/2012	Grounds Maintenance	Parks & Amenities	506.25	D S K Engineering Services
10/03/2012	Play Equipment	Parks & Amenities	755.00	D S K Engineering Services
31/03/2012	Play Equipment	Parks & Amenities	520.00	D S K Engineering Services
31/03/2012	Play Equipment	Parks & Amenities	797.50	D S K Engineering Services
10/03/2012	Play Equipment	Parks & Amenities	782.50	D S K Engineering Services
19/06/2012	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	620.00	DC Steeplejacks & Lightning Protection
13/06/2012	Repairs & Maintenance to Buildings	Facilities Management	849.00	DC Steeplejacks & Lightning Protection
30/04/2012	Items for Resale	Meadowside Leisure Centre	730.00	Darley Limited
02/05/2012	Job Evaluation	Human Resources	3,834.40	An Individual
16/04/2012	Concessionary Travel Grant	Customer Services Centres	578.20	Derbyshire County Council
15/05/2012	Public Transport	Committee Support	866.45	Diners Club Uk Ltd
12/06/2012	Sponsorships & Promotions	London Olympics 2012	2,535.16	Document Outsourcing Ltd
14/06/2012	System Maintenance	ICT	1,100.00	Dotted Eyes Ltd
30/04/2012	Kenneling & Other Expenses	Pest Control & Animal Welfare	814.66	Dun Roamin
31/05/2012	Kenneling & Other Expenses	Pest Control & Animal Welfare	868.66	Dun Roamin
05/04/2012	General Grants	Grants To Voluntary Orgnstns	7,500.00	ESCVS
14/05/2012	Litter Bins	Street Cleaning	1,250.00	ESE Limited
12/04/2012	General Grants	Local Public Sector Agreement (LPSA)	11,240.00	East Staffordshire Community & Voluntary Service
12/04/2012	General Grants	Local Public Sector Agreement (LPSA)	5,420.00	East Staffordshire Community & Voluntary Service
12/04/2012	General Grants	Local Public Sector Agreement (LPSA)	5,000.00	East Staffordshire Community & Voluntary Service
12/04/2012	General Grants	Local Public Sector Agreement (LPSA)	950.00	East Staffordshire Community & Voluntary Service
26/04/2012	General Grants	Economic Regeneration Service	500.00	East Staffordshire Community & Voluntary Service
04/05/2012	Community Transport Bus Passes	Travel Concessions	1,131.40	East Staffordshire Mobility Link
12/04/2012	Community Transport Bus Passes	Travel Concessions	1,394.40	East Staffordshire Mobility Link
02/04/2012	General Grants	Grants To Voluntary Orgnstns	17,000.00	East Staffs Citizens Advice Bureau
02/04/2012	General Grants	Grants To Voluntary Orgnstns	2,000.00	East Staffs Racial Equality Council
04/04/2012	General Grants	Health & Leisure Grants	7,400.00	East Staffs Sports Council
01/05/2012	Electricity	Brewhouse Arts Centre	929.21	Edf Energy 1 Ltd
02/04/2012	Electricity	Brewhouse Arts Centre	1,068.79	Edf Energy 1 Ltd
01/06/2012	Electricity	Brewhouse Arts Centre	1,001.27	Edf Energy 1 Ltd
10/05/2012	Contract Payments	Facilities Management	1,468.95	Edmundson Electrical Ltd
16/04/2012	Arts Worker Fees	Arts Programme 1	1,241.00	An Individual
18/04/2012	Training Expenses	Corporate Training	750.00	Emergency Planning College
08/05/2012	Training Expenses	Corporate Training	775.00	Emergency Planning College
20/05/2012	Recruitment Costs	Human Resources	2,377.20	Euro RSCG Riley
20/05/2012	Recruitment Costs	Legal Services	2,147.00	Euro RSCG Riley
28/03/2012	Legal Costs	Asset Management	1,320.00	Freeth Cartwright LLP

18/05/2012	Training Expenses	Corporate Training	840.00	Frontline Training
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	758.33	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	1,033.50	GPL Hire
15/06/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	667.31	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
13/04/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
27/04/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
11/05/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
20/04/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
04/05/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
08/06/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	758.33	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
06/04/2012	Vehicle Maintenance Costs	Street Cleaning	525.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire

01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
31/05/2012	Consultants	Planning Policy	10,089.00	GVA
28/05/2012	Repairs & Maintenance to Buildings	Facilities Management	511.20	Gascoynes (Derby) Ltd
27/04/2012	Direct Purchases	DSO Stores Account	888.40	Gelpack Excelsior Ltd.
25/04/2012	Direct Purchases	DSO Stores Account	850.00	Gelpack Excelsior Ltd.
20/04/2012	Direct Purchases	DSO Stores Account	1,982.00	Gelpack Excelsior Ltd.
01/04/2012	Software Licenses & Contracts	Debtors	5,295.45	Gemini Consultants Ltd
12/04/2012	Software Licenses & Contracts	Financial Management Unit	2,995.00	Grace Governance Solutions Ltd
11/05/2012	Rents	Closed Circuit Cameras	837.50	Grosvenor Shopping Centre Fund
01/06/2012	Vehicle Maintenance Costs	Refuse Collection	4,252.04	Gullivers Municipal Hire Services
01/06/2012	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	601.29	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Pest Control & Animal Welfare	2,157.30	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Pest Control & Animal Welfare	4,252.04	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	2,157.30	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	4,252.04	Gullivers Municipal Hire Services
01/06/2012	Vehicle Maintenance Costs	Street Cleaning	2,157.30	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Street Cleaning	601.29	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
01/06/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/06/2012	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/06/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/05/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/04/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
29/05/2012	Other Equipment	Uttoxeter Leisure Centre	540.00	Gym Wizard
22/05/2012	Printing and Stationery	Payroll & Payments	1,318.20	Hague Computer Supplies Ltd
25/04/2012	Vehicle Maintenance Costs	Street Cleaning	995.52	Hako Machines Limited
01/06/2012	Vehicle Maintenance Costs	Street Cleaning	3,033.34	Hako Machines Limited
01/05/2012	Vehicle Maintenance Costs	Street Cleaning	3,033.34	Hako Machines Limited
28/05/2012	Vehicle Maintenance Costs	Refuse Collection	740.00	Hartshorne Motor Services Ltd
18/06/2012	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	872.00	Harvey & Clark Ltd
22/05/2012	Contract Payments	Housing Projects	28,867.29	Harvey & Clark Ltd
02/04/2012	General Grants	Grants To Voluntary Orgnstns	2,600.00	Harvey Girls
28/03/2012	Gas	Pennycroft Lane Industrial Estate	3,550.00	Hawksworth Graphic & Print Ltd



28/03/2012	Repairs & Maintenance to Buildings	Pennycroft Lane Industrial Estate	1,450.00	Hawksworth Graphic & Print Ltd
28/03/2012	Cleaning Contracts	Pennycroft Lane Industrial Estate	1,560.00	Hawksworth Graphic & Print Ltd
15/05/2012	Hire of Equipment	Brewhouse Arts Centre	770.00	Hawthorn Theatrical Ltd
10/04/2012	Hire of Equipment	Brewhouse Arts Centre	1,319.42	Hawthorn Theatrical Ltd
06/04/2012	Subscriptions	Planning Delivery	510.00	Haymarket Media Group
30/03/2012	Training Expenses	Corporate Training	1,440.00	Heart Of England Tourist Board
21/05/2012	Exhibitions/Events	Chief Executive	1,800.00	Hemming Group Ltd
01/04/2012	Medical Examinations	Human Resources	844.15	Hobson Health
01/05/2012	Medical Examinations	Human Resources	844.15	Hobson Health
01/03/2012	Medical Examinations	Human Resources	810.95	Hobson Health
01/06/2012	Medical Examinations	Human Resources	844.15	Hobson Health
05/04/2012	General Grants	Grants To Voluntary Orgnstns	2,000.00	Homestart
01/04/2012	Miscellaneous Licenses	Brewhouse Arts Centre	1,783.46	Honeywell Control Systems Ltd
01/06/2012	Other Equipment	Uttoxeter Leisure Centre	1,979.32	Honeywell Control Systems Ltd
26/05/2012	Catering Supplies	Shobnall Leisure Complex	585.35	Hulleys Group
11/06/2012	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	657.00	An Individual
02/03/2012	Subscriptions	Economic Regeneration Service	1,400.00	IDOX Information Solutions Ltd
28/02/2012	Software Licenses & Contracts	Building Consultancy Non-Chargeable Activities	4,225.00	IHS (Global) Ltd
17/04/2012	Sponsorships & Promotions	London Olympics 2012	569.25	Icon
11/04/2012	Leased Car Costs	Heads of Service	3,776.63	Inchcape Fleet Solutions Limited
23/03/2012	Play Equipment	Parks & Amenities	2,999.00	Independent Playground Inspections
18/06/2012	Printing and Stationery	Arts Development	616.93	InknToner Uk Internet Ltd
16/05/2012	ICT Departmental Purchases	ICT	744.14	Insight Direct Uk
27/03/2012	ICT Departmental Purchases	ICT	2,501.42	Insight Direct Uk
15/05/2012	ICT Departmental Purchases	ICT	582.05	Insight Direct Uk
10/04/2012	ICT Departmental Purchases	ICT	565.66	Insight Direct Uk
16/04/2012	ICT Departmental Purchases	ICT	1,996.91	Insight Direct Uk
18/05/2012	ICT Departmental Purchases	Programmes & Information	1,920.12	Insight Direct Uk
23/03/2012	ICT Departmental Purchases	ICT	1,306.47	Insight Direct Uk
26/03/2012	ICT Departmental Purchases	ICT	16,409.75	Insight Direct Uk
17/05/2012	ICT Departmental Purchases	ICT	744.14	Insight Direct Uk
14/05/2012	Other Equipment	Electoral Services	518.62	Insight Direct Uk
09/04/2012	Training Expenses	Corporate Training	995.00	Institute of Swimming
16/04/2012	Telephones	Switchboard and Reception	1,738.72	Intrinsic Technology Ltd
01/06/2012	Hardware Contracts	ICT	538.11	Intrinsic Technology Ltd
01/03/2012	Hardware Contracts	ICT	8,113.81	Intrinsic Technology Ltd
31/05/2012	ICT Departmental Purchases	ICT	2,706.19	Intrinsic Technology Ltd
17/05/2012	Telephones	Switchboard and Reception	4,100.29	Intrinsic Technology Ltd
23/03/2012	Repairs & Maintenance to Buildings	Leisure Centres	2,502.00	J & S Seddon (painting) Ltd

31/03/2012	Temporary Staff Costs	Legal Services	715.00	An Individual
30/04/2012	Temporary Staff Costs	Legal Services	880.00	An Individual
31/05/2012	Temporary Staff Costs	Legal Services	1,402.50	An Individual
27/04/2012	Repairs & Maintenance to Buildings	UTHI 44 Market Place - Pharmacy	4,366.55	An Individual
13/04/2012	Swim Water Treatment	Meadowside Leisure Centre	520.65	J P Lennard Ltd
14/06/2012	Contracted Grounds Maintenance	Parks & Amenities	1,395.00	J Rowland Construction
31/05/2012	Grounds Maintenance	Parks & Amenities	1,409.65	J Rowland Construction
01/06/2012	Rents	Parks & Amenities	2,500.00	J T Leavesley Limited
28/03/2012	Consultants	Asset Management	1,234.24	JHP Property Services Ltd
19/06/2012	Arts Worker Fees	Arts Programme 1	670.00	An Individual
11/02/2012	Repairs & Maintenance to Buildings	Facilities Management	923.30	Janus Safety Solutions Ltd
28/02/2012	Repairs & Maintenance to Buildings	Facilities Management	993.30	Janus Safety Solutions Ltd
03/04/2012	General Grants	Grants To Voluntary Orgnstns	1,625.00	Katharine House Hospice
25/03/2012	Contract Payments	Facilities Management	774.20	Kestral Building Services Ltd
23/06/2011	Repairs & Maintenance to Buildings	Canal Street Ind Estate	1,637.02	Kestral Building Services Ltd
25/03/2012	Contract Payments	Facilities Management	1,437.80	Kestral Building Services Ltd
23/06/2011	Repairs & Maintenance to Buildings	Canal Street Ind Estate	881.47	Kestral Building Services Ltd
30/03/2012	Contract Payments	Facilities Management	813.25	Kier Stoke Ltd
30/03/2012	Contract Payments	Facilities Management	999.35	Kier Stoke Ltd
30/03/2012	Contract Payments	Facilities Management	2,677.20	Kier Stoke Ltd
30/03/2012	Contract Payments	Facilities Management	7,836.35	Kier Stoke Ltd
30/03/2012	Contract Payments	Facilities Management	1,436.65	Kier Stoke Ltd
28/05/2012	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
19/04/2012	Subscriptions	Financial Management Unit	1,250.00	L G Futures
26/04/2012	Repairs & Maintenance to Buildings	Facilities Management	540.00	L H Electrical Ltd
10/04/2012	Consumable Materials	Shobnall Leisure Complex	630.00	Leicestershire C C (Espo)
04/05/2012	Fixtures & Fittings	Shobnall Leisure Complex	858.00	Leicestershire C C (Espo)
10/04/2012	Advertising	Meadowside Leisure Centre	593.00	Leicestershire C C (Espo)
13/04/2012	Wasps Expenditure	Ward Action Service Plans	750.00	Leigh Village Hall
02/04/2012	Subscriptions	Planning Delivery	835.00	Lexis Nexis Butterworths
18/06/2012	Books and Publications	Electoral Services	784.00	Lexis Nexis Butterworths
14/05/2012	Vehicle Maintenance Costs	Refuse Collection	4,250.00	Lichfield District Council
18/04/2012	General Grants	Economic Regeneration Service	8,000.00	Lichfield District Council
27/03/2012	Vehicle Maintenance Costs	Refuse Collection	18,416.67	Lichfield District Council
23/04/2012	Advertising	Brewhouse Arts Centre	1,250.00	Lichfield Printers
19/03/2012	Software Licenses & Contracts	Planning Policy	7,331.86	Limehouse Software Ltd
17/04/2012	Other Expenses	Brewhouse Community Ticket Sales	6,816.00	Little Theatre Company
03/04/2012	Advertising	Burton Town Hall Civic Building	732.60	Local Links Media
01/06/2012	Software Licenses & Contracts	Capital Financing Costs	1,914.89	Logotech Systems

30/03/2012	Printing and Stationery	Council Tax Collection	701.00	Lonsdale Print Solutions Ltd
30/03/2012	Printing and Stationery	Council Tax Collection	3,613.00	Lonsdale Print Solutions Ltd
02/05/2012	Cleaning Contracts	Uttoxeter Retail Market	12,993.66	An Individual
22/03/2012	Repairs & Maintenance to Buildings	Burton Retail Market	570.00	M W Cripwell Ltd
30/04/2012	Accommodation Costs - B & B/Hotels	Housing Options	944.29	MBNA Europe Bank Ltd
30/04/2012	Consultants Fees	Housing Projects	500.00	Mace Ltd
03/05/2012	Grounds Maintenance	Highways Borough Functions	613.29	Main Street Signs
13/03/2012	Training Expenses	Corporate Training	1,300.00	Mallard Consultancy Ltd
13/06/2012	Arts Programme Expenses	Arts Programme 1	731.00	Maplins Electronics
01/07/2012	Grounds Maintenance	Car Parks - General	3,341.10	Metric Group Limited
21/05/2012	Grounds Maintenance	Parks & Amenities	3,776.46	Midland CSB Ltd
02/04/2012	Contract Payments	Facilities Management	6,716.42	Midland Fire & Security Services Ltd
02/04/2012	Contract Payments	Facilities Management	4,043.20	Midland Fire & Security Services Ltd
02/04/2012	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	606.26	Midland Fire & Security Services Ltd
02/04/2012	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	2,926.84	Midland Fire & Security Services Ltd
01/06/2012	Subsidy Payments	Cemeteries	3,652.06	Midlands Co-operative Society Ltd
23/05/2012	Prevention of Violent Extremism	Prevention of Violent Extremism	24,650.00	Midlands Muslim Community
10/05/2012	Training Expenses	Corporate Training	855.00	Millstream Associates Ltd
24/05/2012	Promotional Materials	Neighbourhood Wardens	820.00	Mobile Screenwipe Ltd
14/03/2012	Enforcement Initiatives	Enforcement Section	576.67	Mobile Screenwipe Ltd
27/04/2012	Taxi Panels	Licensing	898.40	Mogo Uk
22/06/2012	Taxi Panels	Licensing	688.00	Mogo Uk
11/05/2012	Fees and Charges	Planning Delivery	3,015.00	Molson Coors Brewing Company
11/06/2012	Other Expenses	Brewhouse Community Ticket Sales	542.00	An Individual
21/05/2012	Disabled Facility Grant Payments	Housing Standards	8,227.58	An Individual
23/05/2012	Accommodation Costs - B & B/Hotels	Housing Options	630.00	An Individual
17/05/2012	Fees and Charges	Planning Delivery	500.00	An Individual
10/04/2012	Other Expenses	Brewhouse Community Ticket Sales	1,242.90	An Individual
13/04/2012	Wasps Expenditure	Ward Action Service Plans	504.00	An Individual
16/04/2012	Direct Purchases	Street Cleaning	631.20	An Individual
19/06/2012	Direct Purchases	Street Cleaning	574.20	An Individual
24/04/2012	Direct Purchases	DSO Stores Account	25,154.80	NWF Fuels Ltd
26/04/2012	Arts Worker Fees	Arts Programme 2	1,600.00	An Individual
25/04/2012	Hire of Equipment	Central Reprographics	4,314.00	Neopost Ltd
13/03/2012	Exhibitions/Events	Chief Executive	6,000.00	New Local Government Network
09/05/2012	Repairs & Maintenance to Buildings	Public Conveniences	1,206.27	Nilfisk-Advance Ltd
31/05/2012	Temporary Staff Costs	Housing Benefits Admin	1,440.00	Northgate Information Solutions UK Ltd
31/05/2012	Software Licenses & Contracts	Business Rate Collection	675.00	Northgate Information Solutions UK Ltd
26/03/2012	System Maintenance	ICT	891.00	Northgate Information Solutions UK Ltd

20/04/2012	System Maintenance	ICT	1,584.36	Northgate Information Solutions UK Ltd
30/04/2012	Temporary Staff Costs	Housing Benefits Admin	2,160.00	Northgate Information Solutions UK Ltd
26/03/2012	Software Licenses & Contracts	Housing Benefits Admin	1,900.00	Northgate Information Solutions UK Ltd
07/06/2012	ICT Departmental Purchases	ICT	11,000.00	Northgate Information Solutions UK Ltd
04/05/2012	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,061.87	Northgate Lodge
15/03/2012	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,196.50	Northgate Lodge
23/04/2012	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,011.97	Oconnor Electrical Ltd
31/05/2012	Printing and Stationery	Central Reprographics	705.80	Office Depot (UK) Ltd
31/03/2012	Printing and Stationery	Central Reprographics	1,204.62	Office Depot (UK) Ltd
30/04/2012	Printing and Stationery	Central Reprographics	586.85	Office Depot (UK) Ltd
23/04/2012	General Grants	Oldfields Sports Centre	6,000.00	Oldfields Sports & Social Club
17/05/2012	General Grants	Housing Benefits Subsidies	12,324.00	Orbit Group Ltd
17/05/2012	Disabled Facility Grant Payments	Housing Standards	12,590.20	Orbit Housing Association
05/03/2012	Disabled Facility Grant Payments	Housing Standards	3,714.00	Orbit Housing Association
09/02/2012	Disabled Facility Grant Payments	Housing Standards	4,265.80	Orbit Housing Association
17/05/2012	Disabled Facility Grant Payments	Housing Standards	5,158.30	Orbit Housing Association
17/05/2012	Disabled Facility Grant Payments	Housing Standards	3,932.50	Orbit Housing Association
07/06/2012	Disabled Facility Grant Payments	Housing Standards	3,563.84	Orbit Housing Association
17/05/2012	Disabled Facility Grant Payments	Housing Standards	4,326.30	Orbit Housing Association
10/05/2012	Disabled Facility Grant Payments	Housing Standards	4,394.50	Orbit Housing Association
08/05/2012	Disabled Facility Grant Payments	Housing Standards	4,911.50	Orbit Housing Association
23/04/2012	Disabled Facility Grant Payments	Housing Standards	4,723.00	Orbit Housing Association
02/04/2012	Disabled Facility Grant Payments	Housing Standards	4,488.00	Orbit Housing Association
27/04/2012	Disabled Facility Grant Payments	Housing Standards	2,420.32	Orbit Housing Association
08/05/2012	Disabled Facility Grant Payments	Housing Standards	5,392.48	Orbit Housing Association
30/04/2012	Disabled Facility Grant Payments	Housing Standards	3,591.50	Orbit Housing Association
07/10/2011	Disabled Facility Grant Payments	Housing Standards	4,624.40	Orbit Housing Association
30/04/2012	Disabled Facility Grant Payments	Housing Standards	3,525.50	Orbit Housing Association
20/04/2012	Disabled Facility Grant Payments	Housing Standards	5,687.00	Orbit Housing Association
12/04/2012	Disabled Facility Grant Payments	Housing Standards	7,193.50	Orbit Housing Association
08/06/2012	Disabled Facility Grant Payments	Housing Standards	4,669.50	Orbit Housing Association
11/06/2012	Disabled Facility Grant Payments	Housing Standards	8,397.40	Orbit Housing Association
12/06/2012	Disabled Facility Grant Payments	Housing Standards	6,595.60	Orbit Housing Association
26/06/2012	Disabled Facility Grant Payments	Housing Standards	4,059.00	Orbit Housing Association
18/06/2012	Disabled Facility Grant Payments	Housing Standards	7,136.80	Orbit Housing Association
25/06/2012	Disabled Facility Grant Payments	Housing Standards	4,308.30	Orbit Housing Association
23/05/2012	Disabled Facility Grant Payments	Housing Standards	4,224.00	Orbit Housing Association
17/05/2012	Disabled Facility Grant Payments	Housing Standards	4,440.70	Orbit Housing Association
17/05/2012	Disabled Facility Grant Payments	Housing Standards	4,564.69	Orbit Housing Association

22/06/2012	Disabled Facility Grant Payments	Housing Standards	9,315.00	Orbit Housing Association
15/06/2012	Disabled Facility Grant Payments	Housing Standards	2,627.50	Orbit Housing Association
12/06/2012	Disabled Facility Grant Payments	Housing Standards	3,552.77	Orbit Housing Association
12/06/2012	Disabled Facility Grant Payments	Housing Standards	4,460.50	Orbit Housing Association
16/06/2012	Disabled Facility Grant Payments	Housing Standards	4,426.00	Orbit Housing Association
14/06/2012	Disabled Facility Grant Payments	Housing Standards	7,566.12	Orbit Housing Association
11/06/2012	Disabled Facility Grant Payments	Housing Standards	4,525.00	Orbit Housing Association
07/06/2012	Disabled Facility Grant Payments	Housing Standards	4,525.00	Orbit Housing Association
22/06/2012	Disabled Facility Grant Payments	Housing Standards	4,669.50	Orbit Housing Association
08/06/2012	Disabled Facility Grant Payments	Housing Standards	3,960.00	Orbit Housing Association
15/05/2012	Disabled Facility Grant Payments	Housing Standards	4,785.00	Orbit Housing Association
22/06/2012	Disabled Facility Grant Payments	Housing Standards	11,675.00	Orbit Housing Association
31/05/2012	Disabled Facility Grant Payments	Housing Standards	4,503.40	Orbit Housing Association
18/04/2012	Penalty Charge Notice Processing	Decriminalised Parking	1,011.35	PATROL
08/05/2012	Cleaning Contracts	Meadowside Leisure Centre	990.42	PHS Group Plc
31/03/2012	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	502.20	PHS Group Plc
24/05/2012	Repairs & Maintenance to Buildings	Public Conveniences	1,548.06	PHS Group Plc
30/03/2012	Cleaning Contracts	Meadowside Leisure Centre	1,676.13	PHS Group Plc
31/05/2012	Miscellaneous Licenses	Burton Town Hall Civic Building	2,458.68	PRS for Music
16/04/2012	Catering Supplies	Uttoxeter Leisure Centre	811.11	Palmer & Harvey Mclane Ltd
15/06/2012	Catering Supplies	Uttoxeter Leisure Centre	824.41	Palmer & Harvey Mclane Ltd
29/03/2012	Catering Supplies	Shobnall Leisure Complex	536.67	Palmer & Harvey Mclane Ltd
02/04/2012	Catering Supplies	Shobnall Leisure Complex	602.62	Palmer & Harvey Mclane Ltd
14/05/2012	Catering Supplies	Uttoxeter Leisure Centre	849.13	Palmer & Harvey Mclane Ltd
13/03/2012	Miscellaneous Licenses	Brewhouse Arts Centre	528.17	Performing Right Society Limited
13/04/2012	Miscellaneous Licenses	Meadowside Leisure Centre	4,349.83	Performing Right Society Limited
13/04/2012	Miscellaneous Licenses	Uttoxeter Leisure Centre	3,622.22	Performing Right Society Limited
31/05/2012	Consultants	Planning Policy	5,398.00	Peter Brett Associates LLP
24/05/2012	Consultants	Planning Policy	4,048.50	Peter Brett Associates LLP
03/05/2012	Other Equipment	Horticultural Resource Centre	595.50	Petersfield Growing Mediums
11/04/2012	ICT Departmental Purchases	ICT	3,750.00	Pillar Solutions Ltd
12/04/2012	ICT Departmental Purchases	ICT	18,144.00	Pillar Solutions Ltd
31/03/2012	Hire of Equipment	Central Reprographics	3,871.76	Pitney Bowes Finance Ltd
22/05/2012	Hire of Equipment	Central Reprographics	5,000.00	Pitney Bowes Finance Ltd
22/04/2012	Franking Machine Postages	Central Reprographics	6,318.00	Pitney Bowes Finance Ltd
25/04/2012	Grounds Maintenance	Parks & Amenities	1,725.00	Pleydell Smithyman Limited
08/05/2012	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,885.00	Plyvine Catering Ltd
27/04/2012	Training Expenses	Corporate Training	1,600.00	Poppleston Allen Training
14/05/2012	Car Allowances	Refuse Collection	646.00	Post Office Ltd

08/06/2012	Vehicle Maintenance Costs	Parks & Amenities	645.00	Post Office Ltd
05/06/2012	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75	Preston Securities Limited
20/04/2012	Clothing, Uniforms and Laundry	Street Cleaning	510.00	Progressive Safety Footwear
19/04/2012	General Grants	Grants To Voluntary Orgnstns	2,000.00	Pulse for Music Staffordshire CIC
04/04/2012	Maintenance Agreements	Closed Circuit Cameras	2,032.04	Quadrant Security Group
07/06/2012	Maintenance Contracts	Closed Circuit Cameras	2,032.04	Quadrant Security Group
04/05/2012	Maintenance Contracts	Closed Circuit Cameras	2,032.04	Quadrant Security Group
30/04/2012	Contract Payments	Burton Retail Market	4,000.00	Quarterbridge Project Management Ltd
28/05/2012	Contract Payments	Burton Retail Market	5,785.00	Quarterbridge Project Management Ltd
28/05/2012	Contract Payments	Burton Retail Market	600.00	Quarterbridge Project Management Ltd
16/04/2012	Public/Civic Function Expenses	Twinning and Civic Ceremonials	552.40	Radar Event Services Ltd
03/04/2012	General Grants	Grants To Voluntary Orgnstns	2,095.00	Rakemark Respite
30/03/2012	General Grants	Grants To Voluntary Orgnstns	5,351.00	Re-Solv
20/03/2012	Conference Expenses	Financial Management Unit	695.00	Redactive Events Ltd
23/04/2012	CCTV Manning Contract	Closed Circuit Cameras	14,628.00	Remploy Ltd
21/05/2012	CCTV Manning Contract	Closed Circuit Cameras	14,628.00	Remploy Ltd
31/03/2012	Scanning	Planning Delivery	1,308.01	Resolution Data Management Ltd
30/04/2012	Scanning	Planning Delivery	874.69	Resolution Data Management Ltd
29/02/2012	Scanning	Planning Delivery	1,558.10	Resolution Data Management Ltd
31/05/2012	Scanning	Planning Delivery	822.56	Resolution Data Management Ltd
31/05/2012	Scanning	Planning Delivery	604.89	Resolution Data Management Ltd
31/03/2012	Scanning	Planning Delivery	897.31	Resolution Data Management Ltd
06/06/2012	Coaching	Burton Boxing Club	695.88	An Individual
08/05/2012	Coaching	Burton Boxing Club	695.88	An Individual
02/04/2012	Coaching	Burton Boxing Club	695.88	An Individual
15/06/2012	Training Expenses	Corporate Training	1,000.00	Richard Stanier Ltd
24/04/2012	Family Nurse	Partnerships	10,000.00	RippleZ CIC
25/04/2012	Third Party Payments	Street Cleaning	4,000.00	Rocester Parish Council
31/05/2012	Contribution to Capital Expenditure	Cemeteries	500.00	Rolleston On Dove Parish Council
23/04/2012	Departmental Postages	Council Tax Collection	984.60	Royal Mail Group Ltd
19/03/2012	Departmental Postages	Housing Benefits Admin	2,922.86	Royal Mail Group Ltd
19/03/2012	Departmental Postages	Business Rate Collection	1,084.72	Royal Mail Group Ltd
19/03/2012	Departmental Postages	Council Tax Collection	13,672.60	Royal Mail Group Ltd
02/04/2012	Service Charges	Wetmore Maltings (New Offices)	5,137.10	Rushton Hickman Partnership
28/05/2012	Electricity	Wetmore Maltings (New Offices)	831.83	Rushton Hickman Partnership
12/06/2012	Service Charges	Wetmore Maltings (New Offices)	5,137.10	Rushton Hickman Partnership
09/03/2012	Electricity	Wetmore Maltings (New Offices)	771.81	Rushton Hickman Partnership
30/04/2012	Consultants	Asset Management	5,000.00	Rushton Hickman Partnership
23/04/2012	Other Expenses	Brewhouse Community Ticket Sales	1,605.00	An Individual

24/04/2012	General Grants	Grants To Voluntary Orgnstns	2,250.00	SARAC Burton & District
08/05/2012	Grounds Maintenance	Parks & Amenities	2,975.00	SC Fabrications Ltd
12/04/2012	General Grants	Grants To Voluntary Orgnstns	3,750.00	SCALE
22/03/2012	General Grants	Safer Communitites Initiative	6,269.11	SURE24 Limited
01/06/2012	Health and Safety Contracts	Facilities Management	2,800.00	Safety Media Ltd
01/06/2012	Health and Safety Contracts	Facilities Management	7,200.00	Safety Media Ltd
17/04/2012	Growth Point Work	New Growth Points	1,500.00	Salloway Property Consultants
25/04/2012	Office Equipment	Burton Town Hall Civic Building	4,100.00	Sandlars Seating
30/04/2012	Other Homeless Prevention	Housing Options	1,019.00	Santander
07/06/2012	Arts Worker Fees	Arts Programme 3	610.00	An Individual
24/04/2012	Arts Worker Fees	Music Project	900.00	An Individual
27/03/2012	Consultants	Capital Financing Costs	4,750.00	Sector Treasury Services Ltd
30/04/2012	Cash Collection Security Services	Security Plus	5,129.70	Security Plus + Limited
31/03/2012	Cash Collection Security Services	Security Plus	616.44	Security Plus + Limited
30/04/2012	Cash Collection Security Services	Security Plus	588.69	Security Plus + Limited
31/05/2012	Cash Collection Security Services	Security Plus	609.86	Security Plus + Limited
31/05/2012	Cash Collection Security Services	Security Plus	5,436.38	Security Plus + Limited
18/05/2012	Water Services	Meadowside Leisure Centre	4,875.06	Severn Trent Water (Tvt)
29/02/2012	Growth Point Work	New Growth Points	2,063.05	Sharpe Pritchard Solicitors & Parliamentary Agents
02/06/2012	Direct Purchases	DSO Stores Account	1,062.53	Shell Uk Oil Products Ltd
02/05/2012	Direct Purchases	DSO Stores Account	764.28	Shell Uk Oil Products Ltd
11/04/2012	Lease of vending machine	Shobnall Leisure Complex	821.00	Siemens Financial Services Ltd
27/04/2012	Lease of vending machine	Uttoxeter Leisure Centre	1,560.00	Siemens Financial Services Ltd
10/04/2012	Catering Supplies	Uttoxeter Leisure Centre	683.09	Slush Puppie Limited
14/05/2012	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	3,096.40	Solutions for Leisure Ltd
03/04/2012	Water Services	Meadowside Leisure Centre	1,072.32	South Staffordshire Water Plc
31/05/2012	Water Services	Meadowside Leisure Centre	1,035.93	South Staffordshire Water Plc
28/04/2012	Water Services	Meadowside Leisure Centre	955.15	South Staffordshire Water Plc
04/04/2012	Water Services	Facilities Management	1,470.58	South Staffordshire Water Plc
07/06/2012	Electricity	Cemeteries	1,255.30	South Staffordshire Water Plc
04/05/2012	Water Services	Uttoxeter Leisure Centre	1,060.42	South Staffordshire Water Plc
04/05/2012	Water Services	Burton Retail Market	543.84	South Staffordshire Water Plc
14/05/2012	Electricity	Public Conveniences	1,042.99	Southern Electric
13/06/2012	Electricity	Facilities Management	1,392.04	Southern Electric
16/04/2012	Electricity	Facilities Management	1,680.63	Southern Electric
16/04/2012	Electricity	Meadowside Leisure Centre	2,553.93	Southern Electric
16/04/2012	Electricity	Meadowside Leisure Centre	7,423.49	Southern Electric
14/05/2012	Electricity	Meadowside Leisure Centre	2,431.86	Southern Electric
14/05/2012	Electricity	Meadowside Leisure Centre	6,882.59	Southern Electric

14/05/2012	Electricity	Closed Circuit Cameras	3,803.65	Southern Electric
14/05/2012	Electricity	Facilities Management	1,379.66	Southern Electric
13/06/2012	Electricity	Burton Retail Market	1,600.28	Southern Electric
14/05/2012	Electricity	Burton Retail Market	1,551.51	Southern Electric
16/04/2012	Electricity	Burton Retail Market	1,629.47	Southern Electric
13/06/2012	Electricity	Shobnall Leisure Complex	743.72	Southern Electric
14/05/2012	Electricity	Shobnall Leisure Complex	762.17	Southern Electric
16/04/2012	Electricity	Shobnall Leisure Complex	698.91	Southern Electric
14/05/2012	Electricity	Parks & Amenities	2,040.82	Southern Electric
13/06/2012	Electricity	Uttoxeter Leisure Centre	3,304.04	Southern Electric
14/05/2012	Electricity	Uttoxeter Leisure Centre	3,244.68	Southern Electric
16/04/2012	Electricity	Uttoxeter Leisure Centre	3,272.68	Southern Electric
21/05/2012	Software Licenses & Contracts	Car Parks - General	2,055.91	Spur Information Solutions Ltd
30/04/2012	General Grants	Sports Development Project	8,000.00	Stafford Borough Council
13/04/2012	Search and Investigation Fees	Land Charges	3,275.50	Staffordshire County Council
02/04/2012	LDf Preparation and Examination	Planning Policy	1,960.96	Staffordshire County Council
18/05/2012	IEG Core Contribution	ICT	65,293.63	Staffordshire County Council
09/05/2012	Waste Minimisation - Composters	Recycling	1,000.00	Staffordshire County Council
23/03/2012	IEG Core Contribution	ICT	5,000.00	Staffordshire County Council
03/05/2012	General Grants	London Olympics 2012	3,375.00	Staffordshire County Council
25/03/2012	Rents	Village & Community Halls	921.75	Staffordshire County Council
04/05/2012	General Grants	Partnerships	1,788.42	Staffordshire County Council
30/05/2012	Search and Investigation Fees	Land Charges	3,539.00	Staffordshire County Council
26/03/2012	Superannuation Payments	Pension Payments	21,433.89	Staffordshire County Council
15/05/2012	Superannuation Payments	Pension Payments	22,204.31	Staffordshire County Council
01/04/2012	Analysts Fees	Environmental Health	1,146.00	Staffordshire County Council
31/05/2012	Professional Support	Financial Management Unit	750.00	Staffordshire County Council
26/03/2012	Printing and Stationery	Council Tax Collection	2,743.00	Staffordshire County Council
17/05/2012	Third Party Payments	Trade Waste Recycling	4,773.60	Staffordshire County Council
02/03/2012	General Grants	Emergency Planning	12,000.00	Staffordshire Fire & Rescue Service
31/03/2012	Advertising	Meadowside Leisure Centre	650.00	Staffordshire Newspapers Ltd
12/05/2012	Advertising	Highways Borough Functions	976.91	Staffordshire Newspapers Ltd
16/06/2012	Advertising	Planning Delivery	551.58	Staffordshire Newspapers Ltd
26/04/2012	Advertising	Car Parks - General	4,324.20	Staffordshire Newspapers Ltd
26/05/2012	Advertising	Uttoxeter Synthetic Pitch	892.00	Staffordshire Newspapers Ltd
09/06/2012	Advertising	Legal Services	880.00	Staffordshire Newspapers Ltd
26/03/2012	General Grants	Safer Communities Initiative	1,200.00	Staffordshire Police Authority
03/04/2012	Other Equipment	Meadowside Leisure Centre	1,032.35	Staffs Fitness Ltd
13/04/2012	Vehicle Maintenance Costs	Recycling	848.80	Stapleton's (Tyre Services) Ltd



01/05/2012	Job Evaluation	Human Resources	3,875.55	An Individual
12/04/2012	General Grants	Safer Communities Initiative	8,992.00	Stonham
26/05/2012	Recycling Containers	Recycling	5,769.40	Straight PLC
26/04/2012	Recycling Containers	Recycling	5,769.40	Straight PLC
26/04/2012	Waste Minimisation - Composters	Recycling	2,274.00	Straight PLC
13/04/2012	Wasps Expenditure	Ward Action Service Plans	933.33	Stretton Bowls Club
16/05/2012	Play Equipment	Parks & Amenities	1,939.00	Sutcliffe Play
31/05/2012	Other Equipment	Meadowside Leisure Centre	1,514.00	Swift Fire & Security
30/04/2012	Other Equipment	Meadowside Leisure Centre	996.00	T Clarke (Midlands) Ltd
09/03/2012	Other Equipment	Wetmore Maltings (New Offices)	525.00	TRAC Air Conditioning & Environmental Services
07/03/2012	Grounds Maintenance	Car Parks - General	538.94	TSC Signs Ltd
20/03/2012	Subscriptions	Housing Benefits Admin	1,356.00	Tameside MBC
18/04/2012	General Grants	Economic Regeneration Service	1,000.00	Tamworth Borough Council
31/05/2012	Consultants	Planning Delivery	1,161.00	Taylor Young Ltd
27/04/2012	Consultants	Planning Delivery	860.00	Taylor Young Ltd
28/03/2012	Consultants	Planning Delivery	2,537.00	Taylor Young Ltd
28/03/2012	Systems Development	Planning Delivery	9,000.00	Taylor Young Ltd
25/01/2012	Consultants	Planning Policy	725.00	Taylor Young Ltd
01/06/2012	External Audit Fees	External Audit	8,194.00	The Audit Commission
01/06/2012	External Audit Fees	External Audit	2,380.00	The Audit Commission
13/04/2012	External Audit Fees	External Audit	8,209.00	The Audit Commission
04/05/2012	External Audit Fees	External Audit	1,190.00	The Audit Commission
04/05/2012	External Audit Fees	External Audit	8,209.00	The Audit Commission
06/03/2012	General Grants	Local Public Sector Agreement (LPSA)	6,500.00	The BAC
01/03/2012	Burton Place Service Contract	Burton Place Car Park - Rooftop	7,970.00	The Hollins Murray Group Limited
01/06/2012	Burton Place Service Contract	Burton Place Car Park - Rooftop	7,970.00	The Hollins Murray Group Limited
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	626.00	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,017.36	The Landscape Group
28/05/2012	Grounds Maintenance	Parks & Amenities	8,057.79	The Landscape Group
30/03/2012	Grounds Maintenance	Parks & Amenities	889.78	The Landscape Group
30/04/2012	Contracted Grounds Maintenance	Cemeteries	8,699.60	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	679.90	The Landscape Group
30/03/2012	Contracted Grounds Maintenance	Parks & Amenities	35,270.56	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	3,597.21	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	4,382.69	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,019.20	The Landscape Group
30/04/2012	Contracted Grounds Maintenance	Parks & Amenities	38,386.51	The Landscape Group
28/05/2012	Contracted Grounds Maintenance	Cemeteries	10,448.77	The Landscape Group
30/04/2012	Contracted Grounds Maintenance	Parks & Amenities	996.94	The Landscape Group

30/04/2012	Grounds Maintenance	Parks & Amenities	4,746.10	The Landscape Group
27/03/2012	Grounds Maintenance	Parks & Amenities	945.60	The Landscape Group
30/04/2012	Contracted Grounds Maintenance	Parks & Amenities	1,387.57	The Landscape Group
28/05/2012	Contracted Grounds Maintenance	Parks & Amenities	16,011.71	The Landscape Group
30/04/2012	Contracted Grounds Maintenance	Parks & Amenities	8,435.32	The Landscape Group
28/05/2012	Contracted Grounds Maintenance	Parks & Amenities	50,596.53	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	975.00	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,030.08	The Landscape Group
27/03/2012	Grounds Maintenance	Parks & Amenities	500.00	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,921.00	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	9,646.40	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	11,100.00	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,082.91	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,909.01	The Landscape Group
30/03/2012	Contracted Grounds Maintenance	Parks & Amenities	4,173.11	The Landscape Group
30/03/2012	Grounds Maintenance	Cemeteries	8,776.87	The Landscape Group
27/03/2012	Contracted Grounds Maintenance	Parks & Amenities	1,082.91	The Landscape Group
30/04/2012	Contributions to Other Bodies	Tourist Information Centre & Tourism	500.00	The Lichfield Festival
16/04/2012	Employee Provisions	Heads of Service	1,020.00	The Listening Centre
01/03/2012	Medical Examinations	Human Resources	600.00	The Listening Centre
01/04/2012	Subscriptions	Committee Support	10,725.00	The Local Government Association
04/05/2012	Legal Costs	Land Charges	850.30	The Local Government Association
21/05/2012	Other Expenses	Brewhouse Community Ticket Sales	5,142.00	The Mellow Dramatics
04/04/2012	Advertising	Shobnall Leisure Complex	721.05	Thomson Directories Ltd
23/05/2012	Training Expenses	Corporate Training	1,440.00	Tourism South East
30/03/2012	Training Expenses	Corporate Training	1,440.00	Tourism South East
18/06/2012	Grounds Maintenance	Parks & Amenities	530.00	Travis Perkins Trading Co. Ltd
06/06/2012	Rent Allowances	Housing Benefits Subsidies	977,121.93	Trent & Dove Housing
09/05/2012	Rent Allowances	Housing Benefits Subsidies	975,639.98	Trent & Dove Housing
30/03/2012	Website Construction & Maintenance	Communications	1,200.00	Triad Group Plc
16/04/2012	Advertising	Brewhouse Arts Centre	948.00	Tried & True Media Ltd
19/04/2012	Contract Payments	New Growth Points	17,300.69	UPM Tilhill
22/05/2012	Software Licenses & Contracts	Income Management	5,205.01	Unit 4 Business Software (Ireland) Ltd
22/05/2012	Software Licenses & Contracts	Income Management	805.99	Unit 4 Business Software (Ireland) Ltd
20/04/2012	Office Equipment	Burton Town Hall Civic Building	2,027.10	Urban Planters
25/04/2012	Wasps Expenditure	Ward Action Service Plans	2,000.00	Uttoxeter Cricket Club
31/03/2012	Floral Decorations	Parks & Amenities	4,503.42	Uttoxeter Town Council
02/04/2012	General Grants	Grants To Voluntary Orgnstns	2,500.00	Vitalise
10/05/2012	Mobile Telephones	ICT	2,739.39	Vodafone Limited

07/06/2012	Mobile Telephones	ICT	2,260.54	Vodafone Limited
13/06/2012	Other Equipment	Uttoxeter Leisure Centre	780.00	W T Parker Limited
18/04/2012	General Grants	Grants To Voluntary Orgnstns	3,250.00	WM Social Enterprises CIC
03/04/2012	Subscriptions	Committee Support	7,858.00	West Midlands Councils
01/03/2012	Rents	Anderstaff Industrial Estate	19,812.50	Westbury Developments Limited
30/04/2012	Supply/Repair Trade Refuse Bins	Trade Waste Recycling	2,395.00	Willshee's Skip Hire
31/05/2012	Third Party Payments	Street Cleaning	2,021.64	Willshee's Skip Hire
30/04/2012	Third Party Payments	Street Cleaning	1,000.79	Willshee's Skip Hire
31/05/2012	Third Party Payments	Refuse Collection	25,252.21	Willshee's Skip Hire
30/04/2012	Third Party Payments	Refuse Collection	19,736.83	Willshee's Skip Hire
31/05/2012	Third Party Payments	Recycling	6,657.44	Willshee's Skip Hire
30/04/2012	Third Party Payments	Recycling	5,436.09	Willshee's Skip Hire
01/06/2012	General Grants	Allotments	724.92	Winshill Allotments & Cottage Gardens Association
15/05/2012	Other Equipment	Closed Circuit Cameras	6,500.00	Wireless CCTV Ltd
06/06/2012	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	605.00	Woodward Electrical
15/06/2012	Disabled Facility Grant Payments	Housing Standards	5,241.43	Woolley & Wainwright Ltd
14/03/2012	Software Licenses & Contracts	Leisure Centres	12,098.59	XN Leisure Systems Limited
08/05/2012	Hire of Equipment	Central Reprographics	1,212.30	Xerox Finance
20/04/2012	Hire of Equipment	Central Reprographics	9,915.13	Xerox Finance
19/03/2012	Hire of Equipment	Central Reprographics	1,009.37	Xerox Uk Ltd
03/05/2012	Hire of Equipment	Central Reprographics	10,832.46	Xerox Uk Ltd
18/06/2012	Hire of Equipment	Central Reprographics	1,021.81	Xerox Uk Ltd
18/04/2012	Hire of Equipment	Central Reprographics	700.00	Xerox Uk Ltd
09/05/2012	Items for Resale	Uttoxeter Leisure Centre	502.20	Zoggs International Ltd
14/05/2012	Insurances	Debtors	674.92	Zurich Municipal Insurance
10/05/2012	Electricity	Millers Lane Depot (ex Trentforce prems)	717.69	e.on
12/04/2012	Gas	Miscellaneous Properties	1,438.65	e.on
12/02/2012	Electricity	Neighbourhood Management	1,031.33	e.on
27/03/2012	Electricity	Wetmore Maltings (New Offices)	3,049.22	e.on
28/03/2012	Electricity	Wetmore Maltings (New Offices)	24,860.62	e.on
21/04/2012	Electricity	Wetmore Maltings (New Offices)	2,426.13	e.on
11/04/2012	Electricity	Shobnall Leisure Complex	2,357.86	e.on
02/05/2012	Electricity	Wetmore Maltings (New Offices)	2,110.36	e.on
02/06/2012	Electricity	Wetmore Maltings (New Offices)	2,133.25	e.on
16/05/2012	Electricity	Shopmobility	809.13	e.on