

Trans.date	Type	Area	Amount
16/01/2011	Direct Purchases	DSO Stores Account	600.30
12/01/2011	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	513.00
28/02/2011	Training Expenses	Corporate Training	760.00
28/02/2011	Training Expenses	Corporate Training	2,530.00
22/03/2011	Wasps Expenditure	Ward Action Service Plans	696.29
25/03/2011	Wasps Expenditure	Ward Action Service Plans	1,700.00
25/03/2011	Wasps Expenditure	Ward Action Service Plans	760.00
14/11/2010	Repairs & Maintenance to Buildings	Facilities Management	530.00
16/01/2011	Repairs & Maintenance to Buildings	Bretby Crematorium	1,320.00
24/02/2011	Maintenance Agreement for Cremators	Bretby Crematorium	1,080.00
20/12/2010	Advertising	Brewhouse Arts Centre	3,682.60
01/12/2010	Maintenance Contracts	Brewhouse Arts Centre	1,138.23
01/02/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	975.00
23/02/2011	Commuted Sum Expenditure	Highways Borough Functions	3,813.24
07/01/2011	Commuted Sum Expenditure	Highways Borough Functions	10,436.76
07/01/2011	Commuted Sum Expenditure	Highways Borough Functions	4,750.00
23/02/2011	Commuted Sum Expenditure	Highways Borough Functions	42,750.00
24/12/2010	Contract Payments	Central Parks & Open Spaces	14,000.00
16/02/2011	Contribution to Capital Expenditure	Partnerships	4,802.00
23/11/2010	Grounds Maintenance	Canal Street Ind Estate	525.00
25/02/2011	Direct Purchases	DSO Stores Account	642.10
20/01/2011	Bus Passes	Travel Concessions	72,526.01
16/02/2011	Bus Passes	Travel Concessions	81,424.10
25/03/2011	Bus Passes	Travel Concessions	82,474.38
10/12/2010	Bus Passes	Travel Concessions	90,278.07
12/10/2010	General Grants	Travel Concessions	768.00
31/12/2010	General Grants	Travel Concessions	1,104.80
04/01/2011	Hire of Equipment	Central Reprographics	1,485.00
06/12/2010	Grounds Maintenance	Central Parks & Open Spaces	1,100.00
24/11/2010	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	550.00

10/11/2010	Enforcement Initiatives	Enforcement Section	3,829.00
26/11/2010	Software Licenses & Contracts	ICT	1,260.00
04/01/2011	Temporary Staff Costs	Housing Benefits Admin	6,187.50
08/02/2011	Temporary Staff Costs	Housing Benefits Admin	1,500.00
08/03/2011	Temporary Staff Costs	Housing Benefits Admin	750.00
19/11/2010	Temporary Staff Costs	Housing Benefits Admin	3,750.00
26/01/2011	Temporary Staff Costs	Housing Benefits Admin	2,250.00
14/01/2011	Temporary Staff Costs	Housing Benefits Admin	1,875.00
20/01/2011	Training Expenses	Corporate Training	625.00
04/02/2011	Training Expenses	Corporate Training	625.00
22/02/2011	Wasps Expenditure	Ward Action Service Plans	1,000.00
03/12/2010	Rent Allowances	Housing Benefits Subsidies	863.03
22/12/2010	Printing and Stationery	Decriminalised Parking	1,362.60
29/11/2010	Repairs & Maintenance to Buildings	Burton Retail Market	795.00
19/01/2011	Training Expenses	Corporate Training	1,900.00
16/11/2010	Training Expenses	Corporate Training	640.00
26/11/2010	Third Party Payments	Recycling	7,305.27
03/12/2010	Third Party Payments	Recycling	1,726.40
19/11/2010	Third Party Payments	Recycling	7,943.08
28/01/2011	Third Party Payments	Recycling	8,314.40
04/03/2011	Third Party Payments	Recycling	6,363.14
24/12/2010	Third Party Payments	Recycling	1,630.52
04/02/2011	Third Party Payments	Recycling	12,455.54
25/02/2011	Third Party Payments	Recycling	5,041.23
17/12/2010	Third Party Payments	Recycling	4,444.64
12/11/2010	Third Party Payments	Recycling	9,794.51
11/02/2011	Third Party Payments	Recycling	5,033.93
18/02/2011	Third Party Payments	Recycling	6,387.92
14/12/2010	Third Party Payments	Refuse Collection	25,493.20
08/02/2011	Third Party Payments	Refuse Collection	28,348.48
13/01/2011	Third Party Payments	Refuse Collection	30,843.82

10/03/2011	Third Party Payments	Refuse Collection	26,050.34
15/03/2011	Consultants	Programmes & Information	1,000.00
11/02/2011	Prevention of Violent Extremism	Prevention of Violent Extremism	10,000.00
01/12/2010	Grounds Maintenance	Grounds Maintenance	956.00
13/12/2010	Grounds Maintenance	Grounds Maintenance	690.00
21/12/2010	Grounds Maintenance	Grounds Maintenance	664.00
07/02/2011	Grounds Maintenance	Grounds Maintenance	1,215.80
31/01/2011	Computer Projects	ICT	1,223.00
31/01/2011	Software Licenses & Contracts	ICT	9,945.00
11/11/2010	Software Licenses & Contracts	ICT	3,089.02
07/02/2011	Photographs and Brochures	Planning Policy	2,456.20
24/03/2011	Software Licenses & Contracts	ICT	4,350.00
04/01/2011	TRADA Registration Fee	Building Consultancy Chargeable Activities	1,460.75
04/01/2011	Exhibitions/Events	Open Spaces - Burton & Uttoxeter	616.00
21/02/2011	Swim Water Treatment	Meadowside Leisure Centre	852.45
22/11/2010	Swim Water Treatment	Uttoxeter Leisure Centre	686.17
20/01/2011	Swim Water Treatment	Uttoxeter Leisure Centre	564.00
07/12/2010	Contracted Grounds Maintenance	Grounds Maintenance	16,692.23
24/01/2011	Electricity	Bretby Crematorium	1,892.52
10/12/2010	Electricity	Bretby Crematorium	1,939.43
14/03/2011	Electricity	Bretby Crematorium	1,709.81
14/02/2011	Electricity	Bretby Crematorium	1,865.97
06/01/2011	Gas	Brewhouse Arts Centre	1,185.08
30/11/2010	Gas	Brewhouse Arts Centre	2,320.94
30/11/2010	Gas	Brewhouse Arts Centre	1,395.62
21/03/2011	Subscriptions	Car Parks - General	950.00
09/02/2011	Advertising	Communications	1,379.00
07/02/2011	Advertising	Communications	1,499.00
20/02/2011	Telephones	Switchboard and Reception	2,029.07
20/03/2011	Telephones	Switchboard and Reception	1,367.01
20/01/2011	Telephones	Switchboard and Reception	1,445.05

20/12/2010	Telephones	Switchboard and Reception	1,523.20
10/03/2011	IT Links to Remote Sites	ICT	1,380.00
02/01/2011	IT Links to Remote Sites	ICT	1,020.00
12/12/2010	IT Links to Remote Sites	ICT	1,380.00
17/01/2011	Consultants	Asset Management	755.00
23/02/2011	Consultants	Asset Management	2,500.00
25/10/2010	Temporary Staff Costs	Asset Management	1,250.00
09/01/2011	Temporary Staff Costs	Asset Management	1,000.00
17/12/2010	Temporary Staff Costs	Asset Management	1,250.00
26/02/2011	Temporary Staff Costs	Asset Management	1,125.00
12/03/2011	Temporary Staff Costs	Asset Management	1,250.00
16/02/2011	Temporary Staff Costs	Asset Management	750.00
13/01/2011	Temporary Staff Costs	Asset Management	1,250.00
10/02/2011	Temporary Staff Costs	Asset Management	1,250.00
04/02/2011	Temporary Staff Costs	Asset Management	1,125.00
05/12/2010	Temporary Staff Costs	Asset Management	1,000.00
10/12/2010	Temporary Staff Costs	Asset Management	1,250.00
22/11/2010	Temporary Staff Costs	Asset Management	1,250.00
27/11/2010	Temporary Staff Costs	Asset Management	1,250.00
27/01/2011	Temporary Staff Costs	Asset Management	1,250.00
04/03/2011	Temporary Staff Costs	Asset Management	1,250.00
20/01/2011	Temporary Staff Costs	Asset Management	1,000.00
03/12/2010	Parking Tickets	Uttoxeter Leisure Centre Car Park	646.50
02/03/2011	Telephones	Closed Circuit Cameras	512.52
23/03/2011	Exhibitions/Events	Childrens Play Programme	1,558.00
14/01/2011	Rents	Leisure Development	3,000.00
02/03/2011	Rents	Leisure Development	1,400.75
24/03/2011	Rents	Leisure Development	1,304.12
06/12/2010	Rents	Leisure Development	1,000.00
07/03/2011	Other Expenses	Brewhouse Community Ticket Sales	5,242.00
03/02/2011	Contribution to Capital Expenditure	Partnerships	2,532.84

10/02/2011	Car Park Income	Bond Street Car Park Non Retained Income	790.22
15/11/2010	Electricity	Shobnall Leisure Complex	590.56
19/01/2011	Electricity	Shobnall Leisure Complex	705.05
05/01/2011	Electricity	Shobnall Leisure Complex	766.59
02/03/2011	Grounds Maintenance	Central Parks & Open Spaces	1,050.00
07/03/2011	Grounds Maintenance	Central Parks & Open Spaces	1,260.00
10/02/2011	Repairs & Maintenance to Buildings	Facilities Management	1,625.83
06/09/2010	General Grants	Sports Development Project	1,000.00
14/03/2011	Third Party Payments	Recycling	2,080.22
02/03/2011	Contribution to Capital Expenditure	Partnerships	11,209.50
08/03/2011	Project Grant Payments	Housing Shared Costs	9,625.00
12/01/2011	Set up Crews	Burton Town Hall Civic Building	900.00
03/03/2011	Set up Crews	Burton Town Hall Civic Building	595.00
31/01/2011	Set up Crews	Burton Town Hall Civic Building	645.00
29/11/2010	Set up Crews	Burton Town Hall Civic Building	1,025.00
12/11/2010	Grounds Maintenance	Grounds Maintenance	680.00
03/11/2010	Grounds Maintenance	Grounds Maintenance	850.00
03/12/2010	Grounds Maintenance	Grounds Maintenance	590.00
08/03/2011	Grounds Maintenance	Grounds Maintenance	565.00
08/03/2011	Grounds Maintenance	Grounds Maintenance	2,040.00
08/03/2011	Grounds Maintenance	Grounds Maintenance	510.00
12/12/2010	Grounds Maintenance	Grounds Maintenance	1,020.00
13/01/2011	Grounds Maintenance	Grounds Maintenance	680.00
05/11/2010	Food Hygiene Course Expenses	Environmental Health	558.80
11/01/2011	Printing and Stationery	Meadowside Leisure Centre	1,773.93
17/01/2011	Software Licenses & Contracts	Income Management	9,418.51
26/11/2010	Council Newsletter	Communications	6,333.87
01/03/2011	Council Newsletter	Communications	6,333.87
27/01/2011	Council Newsletter	Communications	6,333.87
16/12/2010	Other Equipment	Arts Programme	510.00
16/03/2011	Hardware Contracts	ICT	8,998.00

15/02/2011	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	3,910.00
11/03/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,390.08
16/12/2010	Printing and Stationery	Uttoxeter Leisure Centre	918.00
04/11/2010	Repairs & Maintenance to Buildings	Derby Street Grain Warehouse	1,134.96
12/11/2010	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	554.85
26/11/2010	Subscriptions	Environmental Health	697.00
04/01/2011	Books and Publications	Financial Management Unit	625.00
10/01/2011	Penalty Charge Notice Processing	Decriminalised Parking	2,931.75
10/12/2010	Penalty Charge Notice Processing	Decriminalised Parking	1,968.96
10/12/2010	Penalty Charge Notice Processing	Decriminalised Parking	2,931.75
10/01/2011	Penalty Charge Notice Processing	Decriminalised Parking	900.48
09/03/2011	Penalty Charge Notice Processing	Decriminalised Parking	2,931.75
21/02/2011	Penalty Charge Notice Processing	Decriminalised Parking	1,830.08
21/02/2011	Penalty Charge Notice Processing	Decriminalised Parking	2,931.75
09/03/2011	Penalty Charge Notice Processing	Decriminalised Parking	1,868.16
09/03/2011	Salaries	Central Reprographics	1,581.68
21/12/2010	Salaries	Central Reprographics	1,581.68
30/11/2010	Salaries	Central Reprographics	1,581.68
25/01/2011	Salaries	Central Reprographics	1,581.68
21/12/2010	Salaries	Payroll & Payments	791.53
25/01/2011	Salaries	Payroll & Payments	791.53
25/11/2010	Salaries	Payroll & Payments	791.53
09/03/2011	Salaries	Payroll & Payments	791.53
14/03/2011	Computer Projects	ICT	3,824.05
08/03/2011	Software Licenses & Contracts	ICT	5,968.00
08/03/2011	Software Licenses & Contracts	ICT	9,543.00
15/03/2011	Grounds Maintenance	Bretby Crematorium	900.00
30/11/2010	Other Equipment	Meadowside Leisure Centre	996.00
24/02/2011	Contributions to Other Bodies	Equalities	1,500.00
24/03/2011	Repairs & Maintenance to Buildings	Leisure Centres	684.00
07/03/2011	Other Expenses	Brewhouse Community Ticket Sales	640.00

17/12/2010 Other Expenses	Brewhouse Community Ticket Sales	714.00
18/02/2011 Direct Purchases	DSO Stores Account	32,675.19
18/01/2011 Direct Purchases	DSO Stores Account	32,523.25
15/12/2010 Direct Purchases	DSO Stores Account	23,722.03
21/12/2010 Provision of Wheelie Bins	Recycling	860.00
21/12/2010 Provision of Wheelie Bins	Recycling	6,360.00
21/12/2010 Provision of Wheelie Bins	Refuse Collection	4,040.00
01/12/2010 Temporary Staff Costs	Project WIRED	700.00
01/12/2010 Temporary Staff Costs	Project WIRED	915.00
01/03/2011 Temporary Staff Costs	Project WIRED	700.00
01/01/2011 Temporary Staff Costs	Project WIRED	635.00
21/02/2011 Rent Allowances	Housing Benefits Subsidies	546.90
31/12/2010 Criminal Records Searches	Licensing	612.00
30/11/2010 Criminal Records Searches	Licensing	1,394.00
30/11/2010 Third Party Payments	Recycling	1,008.42
31/12/2010 Third Party Payments	Recycling	1,262.54
31/01/2011 Third Party Payments	Recycling	1,022.86
20/12/2010 Printing and Stationery	Uttoxeter Leisure Centre	576.00
20/01/2011 Bus Passes	Travel Concessions	874.58
10/02/2011 Bus Passes	Travel Concessions	790.90
10/03/2011 Bus Passes	Travel Concessions	749.85
06/12/2010 Bus Passes	Travel Concessions	797.78
29/11/2010 Grounds Maintenance	Grounds Maintenance	520.00
16/02/2011 Grounds Maintenance	Grounds Maintenance	1,139.50
04/03/2011 Grounds Maintenance	Grounds Maintenance	850.00
04/03/2011 Grounds Maintenance	Grounds Maintenance	2,800.00
19/03/2011 Grounds Maintenance	Open Spaces - Burton & Uttoxeter	750.00
26/11/2010 Grounds Maintenance	Grounds Maintenance	700.00
26/11/2010 Grounds Maintenance	Grounds Maintenance	980.00
15/01/2011 Grounds Maintenance	Grounds Maintenance	500.00
07/01/2011 Grounds Maintenance	Grounds Maintenance	1,005.00

22/01/2011	Tools & Implements	Grounds Maintenance	520.00
22/01/2011	Play Equipment	Grounds Maintenance	560.00
07/01/2011	Play Equipment	Grounds Maintenance	900.00
07/01/2011	Play Equipment	Grounds Maintenance	600.00
26/11/2010	Play Equipment	Grounds Maintenance	576.25
26/11/2010	Play Equipment	Grounds Maintenance	525.00
07/01/2011	Play Equipment	Grounds Maintenance	1,000.00
07/01/2011	Play Equipment	Grounds Maintenance	795.00
07/02/2011	IT Links to Remote Sites	ICT	9,205.10
12/01/2011	IT Links to Remote Sites	ICT	10,188.00
01/12/2010	Printing and Stationery	Meadowside Leisure Centre	518.00
23/11/2010	Printing and Stationery	Meadowside Leisure Centre	518.00
25/12/2010	Grounds Maintenance	Bretby Crematorium	600.00
19/01/2011	Grounds Maintenance	Car Parks - General	900.00
25/01/2011	Play Equipment	Central Parks & Open Spaces	3,100.00
25/01/2011	Play Equipment	Central Parks & Open Spaces	17,073.79
15/03/2011	Play Equipment	Central Parks & Open Spaces	2,600.00
15/03/2011	Play Equipment	Central Parks & Open Spaces	500.00
15/03/2011	Play Equipment	Central Parks & Open Spaces	14,973.79
15/03/2011	Play Equipment	Central Parks & Open Spaces	2,100.00
03/12/2010	Cleaning & Domestic Equipment	Facilities Management	1,198.40
28/02/2011	Consultants	Planning Delivery	3,500.00
09/12/2010	Systems Development	Planning Delivery	850.00
31/01/2011	Systems Development	Planning Delivery	11,975.00
31/01/2011	Systems Development	Planning Delivery	12,825.00
16/12/2010	Fees and Charges	Planning Delivery	900.00
17/01/2011	Grounds Maintenance	Asset Management	600.00
01/12/2010	Temporary Staff Costs	Recycling	561.12
20/12/2010	Temporary Staff Costs	Recycling	981.52
01/12/2010	Temporary Staff Costs	Recycling	705.90
04/01/2011	Temporary Staff Costs	Recycling	1,005.12

07/02/2011	Temporary Staff Costs	Recycling	1,262.08
21/02/2011	Temporary Staff Costs	Recycling	1,436.62
14/02/2011	Temporary Staff Costs	Recycling	818.08
04/01/2011	Temporary Staff Costs	Refuse Collection	995.68
21/12/2010	Temporary Staff Costs	Refuse Collection	921.30
30/11/2010	Temporary Staff Costs	Refuse Collection	818.08
30/11/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	841.66
31/01/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	741.66
28/02/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	841.66
04/01/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	816.66
02/03/2011	Wasps Expenditure	Ward Action Service Plans	752.61
28/01/2011	Departmental Postages	Planning Delivery	662.66
28/09/2010	Grounds Maintenance	Coopers Square Car Park - Surface	528.55
28/09/2010	Grounds Maintenance	Burton Place Car Park - Surface & Rear	660.68
28/09/2010	Grounds Maintenance	Burton Place Car Park - Rooftop	528.55
28/09/2010	Grounds Maintenance	Fairfield Car Park	502.12
28/09/2010	Electricity	Fairfield Car Park	800.00
02/01/2011	Electricity	Car Parks - General	580.27
11/02/2011	Electricity	Shopmobility	500.89
12/01/2011	Gas	Miscellaneous Properties	1,136.99
29/12/2010	Electricity	Uttoxeter Depot (ex Trentforce premises)	674.28
17/02/2011	Electricity	Closed Circuit Cameras	833.33
17/02/2011	Electricity	Closed Circuit Cameras	888.89
28/09/2010	Grounds Maintenance	Highways Borough Functions	2,246.32
04/07/2010	Grounds Maintenance	Highways Borough Functions	766.92
02/01/2011	Electricity	Highways Borough Functions	766.46
04/10/2010	Electricity	Highways Borough Functions	766.46
09/03/2011	Electricity	Public Conveniences	679.51
11/02/2011	Electricity	Public Conveniences	639.26
11/02/2011	Electricity	Public Conveniences	852.36
22/12/2010	Electricity	Shobnall Leisure Complex	1,093.38

05/02/2011	Electricity	Shobnall Leisure Complex	1,513.64
05/02/2011	Electricity	Shobnall Leisure Complex	846.59
17/01/2011	Electricity	Shobnall Leisure Complex	563.70
17/01/2011	Electricity	Shobnall Leisure Complex	610.70
17/11/2010	Electricity	Shobnall Leisure Complex	635.30
28/09/2010	Grounds Maintenance	Grounds Maintenance	3,831.96
04/07/2010	Grounds Maintenance	Grounds Maintenance	1,308.28
02/01/2011	Electricity	Grounds Maintenance	1,307.47
04/10/2010	Electricity	Grounds Maintenance	1,307.47
17/12/2010	Grounds Maintenance	Highways Borough Functions	1,775.36
03/03/2011	Grounds Maintenance	Highways Borough Functions	2,702.00
28/09/2010	Grounds Maintenance	Coopers Square Car Park - Surface	528.55
28/09/2010	Grounds Maintenance	Burton Place Car Park - Surface & Rear	660.68
28/09/2010	Grounds Maintenance	Burton Place Car Park - Rooftop	528.55
28/09/2010	Grounds Maintenance	Fairfield Car Park	502.12
28/09/2010	Grounds Maintenance	Highways Borough Functions	2,246.32
29/04/2010	Grounds Maintenance	Central Parks & Open Spaces	984.42
28/09/2010	Electricity	Grounds Maintenance	3,831.96
19/11/2010	Warm Front Top Up Grants	Housing Standards	882.95
01/12/2010	General Grants	Safer Communitites Initiative	3,829.79
24/11/2010	General Grants	Safer Communitites Initiative	763.83
27/01/2011	General Grants	Safer Communitites Initiative	8,722.67
27/01/2011	General Grants	Safer Communitites Initiative	5,250.00
08/11/2010	General Grants	Safer Communitites Initiative	5,250.00
14/02/2011	Community Transport Bus Passes	Travel Concessions	1,061.75
12/10/2010	Community Transport Bus Passes	Travel Concessions	1,406.95
14/01/2011	Community Transport Bus Passes	Travel Concessions	586.52
07/03/2011	Community Transport Bus Passes	Travel Concessions	1,186.85
21/12/2010	Community Transport Bus Passes	Travel Concessions	1,168.21
09/12/2010	Electricity	Brewhouse Arts Centre	1,786.53
04/02/2011	Electricity	Brewhouse Arts Centre	1,627.08

11/01/2011	Electricity	Brewhouse Arts Centre	1,855.83
04/03/2011	Electricity	Brewhouse Arts Centre	1,666.67
31/01/2011	Other Reimbursements	Parliamentary Elections	1,000.00
30/11/2010	Printing and Stationery	Council Elections	735.86
07/12/2010	Books and Publications	Directors Administration	1,584.00
22/02/2011	Contract Payments	Facilities Management	1,025.00
30/11/2010	Grounds Maintenance	Cemeteries	1,200.00
30/11/2010	Grounds Maintenance	Cemeteries	1,200.00
15/11/2010	Grounds Maintenance	Grounds Maintenance	925.00
22/11/2010	Grounds Maintenance	Grounds Maintenance	6,961.10
15/11/2010	Grounds Maintenance	Grounds Maintenance	630.00
17/02/2011	Grounds Maintenance	Grounds Maintenance	1,040.00
31/12/2010	Grounds Maintenance	Grounds Maintenance	10,460.67
28/02/2011	Grounds Maintenance	Grounds Maintenance	1,065.73
11/01/2011	Grounds Maintenance	Grounds Maintenance	1,499.10
30/06/2010	Grounds Maintenance	Grounds Maintenance	1,080.00
17/01/2011	Grounds Maintenance	Grounds Maintenance	2,209.00
17/03/2011	Grounds Maintenance	Grounds Maintenance	1,492.01
22/02/2011	Grounds Maintenance	Grounds Maintenance	1,150.00
17/02/2011	Grounds Maintenance	Grounds Maintenance	1,125.00
17/02/2011	Grounds Maintenance	Grounds Maintenance	1,125.00
22/11/2010	Contracted Grounds Maintenance	Grounds Maintenance	7,075.06
22/11/2010	Contracted Grounds Maintenance	Grounds Maintenance	58,004.86
22/11/2010	Contracted Grounds Maintenance	Grounds Maintenance	10,006.40
11/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	32,043.20
11/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,971.04
22/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	547.45
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,396.96
11/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	6,073.27
31/12/2010	Contracted Grounds Maintenance	Grounds Maintenance	10,170.08
17/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	993.74

28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	24,596.38
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	9,838.54
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	558.78
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,396.96
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	558.78
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	4,879.72
28/02/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,951.88
31/12/2010	Contracted Grounds Maintenance	Grounds Maintenance	6,088.29
31/12/2010	Contracted Grounds Maintenance	Grounds Maintenance	43,934.58
17/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,023.93
17/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,955.74
17/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	6,957.76
17/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	742.32
17/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,310.04
17/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	1,370.52
17/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	983.07
23/03/2011	Legal Costs	Highways Borough Functions	500.00
28/02/2011	Grounds Maintenance	Coopers Square Car Park - Surface	21,022.85
11/11/2010	Grounds Maintenance	Burton Place Car Park - Surface & Rear	1,767.35
14/03/2011	Grounds Maintenance	Duke Street Car Park	1,033.97
14/03/2011	Grounds Maintenance	Car Parks - General	3,844.08
14/03/2011	Grounds Maintenance	Car Parks - General	9,183.08
14/03/2011	Grounds Maintenance	Car Parks - General	1,065.75
11/11/2010	Grounds Maintenance	Car Parks - General	1,392.16
11/11/2010	Grounds Maintenance	Highways Borough Functions	917.72
28/02/2011	Grounds Maintenance	Highways Borough Functions	2,972.33
14/03/2011	Grounds Maintenance	Highways Borough Functions	5,043.21
23/02/2011	Grounds Maintenance	Highways Borough Functions	4,204.90
28/02/2011	Advertising	Highways Borough Functions	719.60
11/11/2010	Grounds Maintenance	Land Drainage	1,437.92
11/11/2010	Grounds Maintenance	Land Drainage	1,045.76

28/02/2011	Grounds Maintenance	Land Drainage	5,379.60
28/02/2011	Grounds Maintenance	Land Drainage	1,078.44
28/02/2011	Grounds Maintenance	Land Drainage	1,078.44
23/02/2011	Grounds Maintenance	Land Drainage	1,470.60
28/02/2011	Grounds Maintenance	Land Drainage	1,143.80
14/03/2011	Grounds Maintenance	Land Drainage	1,470.60
14/03/2011	Grounds Maintenance	Land Drainage	544.72
14/03/2011	Grounds Maintenance	Land Drainage	1,764.72
11/11/2010	Waste Efficiency Costs	Street Cleaning	2,582.11
28/02/2011	Repairs & Maintenance to Buildings	Leisure Centres	4,916.14
14/03/2011	Repairs & Maintenance to Buildings	Leisure Centres	1,064.75
02/02/2011	Software Licenses & Contracts	ICT	920.00
20/11/2010	Recruitment Costs	Legal Services	2,175.00
22/12/2010	Salaries	Bretby Crematorium	1,024.00
26/02/2011	Search and Investigation Fees	Council Tax Collection	3,180.00
20/01/2011	Advertising	Uttoxeter Leisure Centre	600.00
01/01/2011	Maintenance Agreement for Cremators	Bretby Crematorium	637.00
11/12/2010	Training Expenses	Corporate Training	1,515.00
11/02/2011	Bus Passes	Travel Concessions	2,428.75
07/01/2011	Bus Passes	Travel Concessions	1,688.27
25/03/2011	Bus Passes	Travel Concessions	2,417.34
15/03/2011	Bus Passes	Travel Concessions	2,417.34
23/12/2010	Bus Passes	Travel Concessions	2,781.12
29/11/2010	Bus Passes	Travel Concessions	8,560.86
13/01/2011	Photographs and Brochures	Central Parks & Open Spaces	2,345.00
13/01/2011	Photographs and Brochures	Central Parks & Open Spaces	2,341.00
04/11/2010	Printing and Stationery	Shobnall Leisure Complex	2,950.00
04/11/2010	Repairs & Maintenance to Buildings	Bretby Crematorium	550.87
07/12/2010	Repairs & Maintenance to Buildings	Miscellaneous Properties	1,139.69
11/01/2011	Printing and Stationery	Bretby Crematorium	800.00
18/10/2010	Maintenance Contracts	Facilities Management	2,682.00

01/12/2010 Maintenance Contracts	Facilities Management	2,153.44
18/02/2011 Software Licenses & Contracts	Human Resources	7,354.38
18/02/2011 Software Licenses & Contracts	Payroll & Payments	7,354.37
19/11/2010 Repairs & Maintenance to Buildings	Burton Retail Market	5,922.00
17/02/2011 Grounds Maintenance	Central Parks & Open Spaces	7,827.90
21/01/2011 Direct Purchases	Recycling	1,215.00
19/01/2011 Direct Purchases	DSO Stores Account	1,840.00
17/01/2011 Direct Purchases	DSO Stores Account	1,640.00
21/01/2011 Grounds Maintenance	Bretby Crematorium	988.50
04/01/2011 Vehicle Maintenance Costs	Recycling	966.00
01/11/2010 Vehicle Maintenance Costs	Recycling	3,548.50
01/12/2010 Vehicle Maintenance Costs	Recycling	1,058.00
01/12/2010 Vehicle Hire	Recycling	990.00
01/12/2010 Vehicle Maintenance Costs	Refuse Collection	755.00
05/11/2010 Vehicle Maintenance Costs	Refuse Collection	755.00
05/11/2010 Vehicle Maintenance Costs	Refuse Collection	755.00
01/12/2010 Vehicle Maintenance Costs	Refuse Collection	755.00
01/12/2010 Vehicle Maintenance Costs	Refuse Collection	2,080.50
01/12/2010 Vehicle Maintenance Costs	Refuse Collection	755.00
01/11/2010 Vehicle Maintenance Costs	Refuse Collection	3,525.00
01/11/2010 Vehicle Maintenance Costs	Refuse Collection	3,548.50
01/11/2010 Vehicle Maintenance Costs	Refuse Collection	3,548.50
22/10/2010 Vehicle Maintenance Costs	Refuse Collection	862.86
21/01/2011 Vehicle Maintenance Costs	Street Cleaning	525.00
03/12/2010 Vehicle Maintenance Costs	Street Cleaning	525.00
14/01/2011 Vehicle Maintenance Costs	Street Cleaning	525.00
04/01/2011 Vehicle Maintenance Costs	Street Cleaning	558.60
01/12/2010 Vehicle Maintenance Costs	Street Cleaning	525.00
26/11/2010 Vehicle Maintenance Costs	Street Cleaning	525.00
05/11/2010 Vehicle Maintenance Costs	Street Cleaning	525.00
01/12/2010 Vehicle Maintenance Costs	Street Cleaning	525.00

01/12/2010	Vehicle Maintenance Costs	Street Cleaning	611.80
28/01/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
04/03/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
12/01/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
01/02/2011	Vehicle Maintenance Costs	Street Cleaning	532.00
11/03/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
01/10/2010	Vehicle Maintenance Costs	Street Cleaning	558.60
31/12/2010	Vehicle Maintenance Costs	Street Cleaning	525.00
12/01/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
22/10/2010	Vehicle Maintenance Costs	Street Cleaning	728.00
24/12/2010	Vehicle Maintenance Costs	Street Cleaning	525.00
18/02/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
04/02/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
11/02/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
25/02/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
01/12/2010	Vehicle Maintenance Costs	Trade Waste Recycling	1,058.00
01/11/2010	Vehicle Maintenance Costs	Trade Waste Recycling	3,525.00
04/01/2011	Vehicle Maintenance Costs	Trade Waste Recycling	966.00
01/11/2010	Vehicle Maintenance Costs	Trade Waste Recycling	3,548.50
21/01/2011	Third Party Payments	Street Cleaning	2,779.50
28/01/2011	Training Expenses	Corporate Training	550.00
18/02/2011	Training Expenses	Corporate Training	550.00
14/02/2011	Rents	Closed Circuit Cameras	837.50
18/02/2011	Grounds Maintenance	Burton Place Car Park - Rooftop	2,500.00
01/02/2011	Vehicle Maintenance Costs	Recycling	4,149.99
01/03/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/02/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/02/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/02/2011	Vehicle Maintenance Costs	Recycling	4,167.10
04/01/2011	Vehicle Maintenance Costs	Recycling	4,167.10
04/01/2011	Vehicle Maintenance Costs	Recycling	4,167.10

04/01/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/03/2011	Vehicle Maintenance Costs	Recycling	4,149.99
04/01/2011	Vehicle Maintenance Costs	Recycling	4,149.99
12/01/2011	Vehicle Maintenance Costs	Recycling	4,149.99
12/01/2011	Vehicle Maintenance Costs	Recycling	4,167.10
12/01/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/12/2010	Vehicle Maintenance Costs	Recycling	4,167.10
01/12/2010	Vehicle Maintenance Costs	Recycling	4,167.10
01/12/2010	Vehicle Maintenance Costs	Recycling	3,955.10
01/12/2010	Vehicle Maintenance Costs	Recycling	4,149.99
15/11/2010	Vehicle Maintenance Costs	Recycling	936.68
01/02/2011	Vehicle Maintenance Costs	Recycling	542.80
10/03/2011	Vehicle Hire	Recycling	600.00
01/02/2011	Vehicle Maintenance Costs	Refuse Collection	1,067.88
01/12/2010	Vehicle Maintenance Costs	Refuse Collection	605.84
01/12/2010	Vehicle Maintenance Costs	Refuse Collection	3,481.59
01/12/2010	Vehicle Maintenance Costs	Refuse Collection	4,252.04
12/01/2011	Vehicle Maintenance Costs	Refuse Collection	605.84
12/01/2011	Vehicle Maintenance Costs	Refuse Collection	3,481.59
04/01/2011	Vehicle Maintenance Costs	Refuse Collection	605.84
01/02/2011	Vehicle Maintenance Costs	Refuse Collection	605.84
04/01/2011	Vehicle Maintenance Costs	Refuse Collection	3,481.59
01/03/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/03/2011	Vehicle Maintenance Costs	Refuse Collection	605.84
04/01/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/02/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/12/2010	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/12/2010	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/12/2010	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/12/2010	Vehicle Maintenance Costs	Street Cleaning	560.17
01/12/2010	Vehicle Maintenance Costs	Street Cleaning	601.29

01/03/2011	Vehicle Maintenance Costs	Street Cleaning	601.29
04/01/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
04/01/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/03/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/02/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/02/2011	Vehicle Maintenance Costs	Street Cleaning	601.29
01/02/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/02/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/03/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/03/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
04/01/2011	Vehicle Maintenance Costs	Street Cleaning	560.17
04/01/2011	Vehicle Maintenance Costs	Street Cleaning	601.29
04/01/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
17/03/2011	Contract Payments	Facilities Management	2,059.08
21/12/2010	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	600.00
19/02/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	600.00
01/12/2010	Printing and Stationery	Payroll & Payments	1,784.00
05/12/2010	Vehicle Maintenance Costs	Street Cleaning	3,645.00
02/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	704.31
14/03/2011	Vehicle Maintenance Costs	Street Cleaning	824.00
31/01/2011	Gas	Pennycroft Lane Industrial Estate	3,700.00
31/01/2011	Cleaning Contracts	Pennycroft Lane Industrial Estate	1,430.00
07/03/2011	Printing and Stationery	Shobnall Leisure Complex	909.00
12/11/2010	Hire of Equipment	Brewhouse Arts Centre	595.30
20/01/2011	Bus Passes	Travel Concessions	2,503.64
10/03/2011	Bus Passes	Travel Concessions	3,162.27
17/12/2010	Bus Passes	Travel Concessions	3,572.12
02/02/2011	Bus Passes	Travel Concessions	3,064.13
30/11/2010	Temporary Staff Costs	Human Resources	700.11
02/12/2010	Subscriptions	Chief Executive	952.00
23/03/2011	Repairs & Maintenance to Buildings	Oldfields Sports Centre	3,158.00

23/02/2011	Repairs & Maintenance to Buildings	Oldfields Sports Centre	1,745.00
18/02/2011	Contract Payments	Facilities Management	6,912.50
21/03/2011	Contract Payments	Facilities Management	9,875.00
21/02/2011	Wasps Expenditure	Ward Action Service Plans	1,000.00
01/02/2011	Medical Examinations	Human Resources	807.65
04/01/2011	Medical Examinations	Human Resources	807.65
21/12/2010	Medical Examinations	Human Resources	807.65
04/01/2011	Miscellaneous Licenses	Brewhouse Arts Centre	1,726.99
08/01/2011	Other Equipment	Uttoxeter Leisure Centre	1,916.64
01/03/2011	Other Equipment	Uttoxeter Leisure Centre	1,916.64
17/11/2010	Printing and Stationery	Council Tax Collection	709.50
17/11/2010	Printing and Stationery	Council Tax Collection	709.50
21/12/2010	Printing and Stationery	Mayors Fund	815.00
11/01/2011	Grounds Maintenance	Grounds Maintenance	2,000.00
03/02/2011	Grounds Maintenance	Grounds Maintenance	1,150.00
03/12/2010	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	3,801.60
31/01/2011	Printing and Stationery	Council Tax Collection	556.12
02/03/2011	General Grants	Economic Regeneration Service	1,400.00
18/02/2011	Maintenance Agreement for Cremators	Bretby Crematorium	957.00
16/03/2011	Computer Projects	ICT	623.43
17/02/2011	Computer Projects	ICT	2,160.16
07/03/2011	Computer Projects	ICT	1,332.56
04/03/2011	Computer Projects	ICT	3,736.38
08/03/2011	Computer Projects	ICT	1,162.08
31/10/2010	Direct Purchases	Recycling	1,825.00
31/10/2010	Direct Purchases	Refuse Collection	1,825.00
22/12/2010	Contract Payments	Facilities Management	2,500.00
24/01/2011	Software Licenses & Contracts	ICT	526.00
01/03/2011	Hardware Contracts	ICT	5,445.23
01/03/2011	Hardware Contracts	ICT	2,668.58
28/02/2011	Hardware Contracts	ICT	694.78

12/01/2011	Hardware Contracts	ICT	714.00
31/01/2011	Hardware Contracts	ICT	695.79
30/11/2010	Hardware Contracts	ICT	742.82
27/10/2010	Legal Costs	Human Resources	500.00
27/10/2010	Legal Costs	Human Resources	500.00
27/10/2010	Legal Costs	Human Resources	500.00
28/03/2011	Rent Allowances	Housing Benefits Subsidies	625.11
22/12/2010	Repairs & Maintenance to Buildings	Miscellaneous Properties	9,362.00
07/02/2011	Repairs & Maintenance to Buildings	Miscellaneous Properties	3,335.00
31/01/2011	Vehicle Hire	Cemeteries	900.00
31/01/2011	Vehicle Hire	Cemeteries	700.00
28/02/2011	Vehicle Hire	Cemeteries	900.00
28/02/2011	Vehicle Hire	Cemeteries	700.00
13/08/2010	Vehicle Hire	Cemeteries	770.00
01/08/2010	Vehicle Hire	Cemeteries	990.00
31/12/2010	Vehicle Hire	Cemeteries	700.00
31/12/2010	Vehicle Hire	Cemeteries	900.00
01/03/2011	Repairs & Maintenance to Buildings	UTHI 44 Market Place - Pharmacy	18,270.34
10/01/2011	Repairs & Maintenance to Buildings	UTHI 44 Market Place - Pharmacy	70,941.15
16/02/2011	Repairs & Maintenance to Buildings	Bretby Crematorium	1,505.00
28/10/2010	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	13,404.05
31/01/2011	Grounds Maintenance	Grounds Maintenance	965.50
01/12/2010	Rents	Open Spaces - Burton & Uttoxeter	2,500.00
17/02/2011	Seeds, Plants and Shrubs	Open Spaces - Burton & Uttoxeter	924.50
14/03/2011	Arts Worker Fees	Dance Development Project	605.00
10/12/2010	Arts Worker Fees	Dance Development Project	640.00
17/03/2011	Fees and Charges	Environmental Health	4,520.00
30/11/2010	Temporary Staff Costs	Project WIRED	528.00
04/03/2011	Temporary Staff Costs	Project WIRED	576.20
31/01/2011	Temporary Staff Costs	Project WIRED	560.00
16/02/2011	Arts Worker Fees	Community Arts Out Reach	1,200.00

15/12/2010	Arts Worker Fees	Arts Programme 3	650.00
14/02/2011	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	604.65
05/01/2011	Waste Efficiency Costs	Street Cleaning	640.00
02/02/2011	Consultants	Customer Services Centre - Burton	742.00
02/03/2011	Consultants	Shopmobility	2,226.00
03/12/2010	Consultants	Shopmobility	742.00
12/01/2011	Consultants	Travel Concessions	742.00
06/01/2011	Project Work	Neighbourhood Management	750.00
01/02/2011	Other Expenses	Brewhouse Community Ticket Sales	839.00
09/12/2010	Subscriptions	Environmental Health	4,500.00
28/01/2011	Contracted Grounds Maintenance	Grounds Maintenance	750.00
11/02/2011	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,200.00
11/02/2011	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	2,846.74
18/01/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	873.48
31/01/2011	Repairs & Maintenance to Buildings	Facilities Management	671.20
18/01/2011	Repairs & Maintenance to Buildings	Facilities Management	2,416.95
18/01/2011	Repairs & Maintenance to Buildings	Facilities Management	5,765.56
31/01/2011	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	1,789.32
31/01/2011	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	963.48
31/01/2011	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	1,246.51
23/11/2010	Baits, Poisons and Insects	Pest Control & Animal Welfare	585.30
25/02/2011	Rents	Coopers Square Car Park - Surface	3,000.00
06/12/2010	Rents	Coopers Square Car Park - Surface	3,000.00
22/02/2011	Arts Worker Fees	Dance Development Project	910.00
14/12/2010	Arts Worker Fees	Dance Development Project	1,020.00
31/01/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	680.00
08/03/2011	Repairs & Maintenance to Buildings	Facilities Management	1,313.36
02/02/2011	Software Licenses & Contracts	Licensing	10,590.75
21/12/2010	Grounds Maintenance	Central Parks & Open Spaces	975.00
04/02/2011	Play Equipment	Central Parks & Open Spaces	1,250.00
18/01/2011	Play Equipment	Central Parks & Open Spaces	750.00

29/11/2010	Play Equipment	Central Parks & Open Spaces	750.00
06/01/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,200.00
28/02/2011	Contract Payments	Facilities Management	650.00
21/02/2011	General Grants	Partnerships	1,011.14
06/01/2011	Training Expenses	Corporate Training	1,100.00
28/01/2011	Training Expenses	Corporate Training	1,550.00
12/01/2011	Other Equipment	Facilities Management	538.00
10/12/2010	System Maintenance	Legal Services	3,970.33
18/02/2011	Subscriptions	Environmental Health	650.00
19/01/2011	Temporary Staff Costs	Council Elections	1,075.38
01/01/2011	Vehicle Maintenance Costs	Recycling	11,050.00
21/03/2011	Other Expenses	Brewhouse Community Ticket Sales	3,958.00
23/02/2011	Temporary Staff Costs	Environmental Health	2,400.00
27/01/2011	Temporary Staff Costs	Environmental Health	2,300.00
10/12/2010	Temporary Staff Costs	Environmental Health	1,200.00
26/11/2010	Temporary Staff Costs	Environmental Health	2,200.00
17/02/2011	Contract Payments	Facilities Management	1,666.00
30/11/2010	Arts Worker Fees	Dance Development Project	1,500.00
11/01/2011	Grounds Maintenance	Burton Place Car Park - Rooftop	6,363.00
15/02/2011	Grounds Maintenance	Car Parks - General	3,420.00
15/02/2011	Grounds Maintenance	Car Parks - General	720.00
11/01/2011	Grounds Maintenance	Car Parks - General	727.20
14/02/2011	Grounds Maintenance	Highways Borough Functions	1,390.14
15/02/2011	Consultants Fees	Housing Shared Costs	3,035.00
30/11/2010	Consultants Fees	Housing Shared Costs	5,843.00
30/12/2010	Consultants Fees	Housing Shared Costs	4,333.00
27/01/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	900.00
05/01/2011	Grounds Maintenance	Highways Borough Functions	2,333.90
12/01/2011	Repairs & Maintenance to Buildings	Leisure Centres	6,576.00
01/02/2011	Arts Worker Fees	Arts Programme 3	1,505.00
29/07/2010	Consumable Materials	Meadowside Leisure Centre	919.76

30/11/2010	Grounds Maintenance	Car Parks - General	1,670.00
18/03/2011	Contribution to Capital Expenditure	Partnerships	2,250.00
03/03/2011	Grounds Maintenance	Coopers Square Car Park - Surface	632.10
04/01/2011	Grounds Maintenance	Bond Street Car Park	1,039.00
04/01/2011	Grounds Maintenance	Bond Street Car Park	617.05
03/11/2009	Grounds Maintenance	Maltings Car Park	700.00
02/12/2010	Grounds Maintenance	Car Parks - General	3,245.89
01/11/2010	Grounds Maintenance	Car Parks - General	537.80
28/02/2011	Maintenance Agreement for Cremators	Bretby Crematorium	708.00
28/02/2011	Maintenance Agreement for Cremators	Bretby Crematorium	682.20
07/01/2011	Bus Passes	Travel Concessions	12,626.58
04/03/2011	Bus Passes	Travel Concessions	13,651.91
02/02/2011	Bus Passes	Travel Concessions	12,938.76
06/12/2010	Bus Passes	Travel Concessions	15,830.90
03/02/2011	Contract Payments	Housing Shared Costs	319,688.49
10/03/2011	Grounds Maintenance	Grounds Maintenance	790.00
09/11/2010	Prevention of Violent Extremism	Prevention of Violent Extremism	34,308.00
13/01/2011	Arts Worker Fees	Dance Development Project	1,920.00
01/03/2011	Arts Worker Fees	Dance Development Project	1,920.00
02/03/2011	Rent Allowances	Housing Benefits Subsidies	519.25
17/01/2011	Legal Costs	Business Rate Collection	1,050.00
04/01/2011	Job Evaluation	Human Resources	569.60
21/01/2011	Job Evaluation	Human Resources	569.60
16/12/2010	Job Evaluation	Human Resources	519.60
20/12/2010	Job Evaluation	Human Resources	544.60
30/11/2010	Taxi Panels	Licensing	612.00
21/01/2011	Taxi Panels	Licensing	825.60
25/02/2011	Taxi Panels	Licensing	554.40
24/10/2010	Temporary Staff Costs	Housing Benefits Admin	750.00
03/10/2010	Temporary Staff Costs	Housing Benefits Admin	750.00
03/10/2010	Temporary Staff Costs	Housing Benefits Admin	750.00

24/10/2010	Temporary Staff Costs	Housing Benefits Admin	750.00
06/12/2010	Benefits Subsidies	Housing Benefits Admin	7,140.00
15/11/2010	Benefits Subsidies	Housing Benefits Admin	4,590.00
12/01/2011	Benefits Subsidies	Housing Benefits Admin	10,287.13
28/02/2011	Benefits Subsidies	Housing Benefits Admin	3,060.00
14/02/2011	Benefits Subsidies	Housing Benefits Admin	3,060.00
10/03/2011	Presentations	Human Resources	1,094.00
16/03/2011	Other Expenses	Brewhouse Community Ticket Sales	1,040.00
03/02/2011	Legal Costs	Planning Delivery	3,150.00
03/02/2011	Legal Costs	Planning Delivery	1,684.38
07/01/2011	Presentations	Human Resources	1,222.00
25/01/2011	Honoraria	Environmental Health	1,000.00
04/01/2011	Rent Allowances	Housing Benefits Subsidies	1,211.64
21/03/2011	Repairs & Maintenance to Buildings	UTHI 40 Market Place - News Shop	1,291.58
04/03/2011	Market Stalls	Burton Retail Market	8,637.12
10/03/2011	Market Stalls	Burton Retail Market	510.88
21/02/2011	Direct Purchases	Street Cleaning	643.80
12/01/2011	Exhibitions/Events	Childrens Play Programme	2,230.00
11/01/2011	General Grants	Sports Development Project	1,235.00
26/01/2011	Consultants	Bretby Crematorium	4,017.00
04/01/2011	Fees and Charges	Planning Delivery	670.00
01/03/2011	Training Expenses	Corporate Training	1,107.70
16/12/2010	Hire of Equipment	Central Reprographics	2,900.00
09/02/2011	Franking Machine Postages	Central Reprographics	5,000.00
14/02/2011	Contribution to Capital Expenditure	Partnerships	4,785.00
17/12/2010	Medical Referees	Bretby Crematorium	1,815.00
28/02/2011	Medical Referees	Bretby Crematorium	2,112.00
31/12/2010	Medical Referees	Bretby Crematorium	2,260.50
31/01/2011	Medical Referees	Bretby Crematorium	2,986.50
25/02/2011	Partnership Board	Partnerships	6,667.00
06/01/2011	Partnership Board	Partnerships	10,000.00

31/01/2011	Direct Purchases	Street Cleaning	539.32
08/03/2011	Cleaning Contracts	Burton Town Hall Civic Building	600.00
31/01/2011	Grounds Maintenance	Highways Borough Functions	648.00
05/01/2011	Software Licenses & Contracts	Housing Benefits Admin	16,666.00
08/03/2011	Software Licenses & Contracts	Housing Benefits Admin	4,475.00
15/02/2011	Year End Support	Council Tax Collection	2,000.00
30/11/2010	Training Expenses	Corporate Training	750.00
09/02/2011	System Maintenance	ICT	1,372.64
09/02/2011	System Maintenance	ICT	62,297.87
09/02/2011	System Maintenance	ICT	511.25
09/02/2011	System Maintenance	ICT	25,000.00
26/01/2011	System Maintenance	ICT	4,000.00
09/02/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	685.65
07/12/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	902.65
06/01/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	846.65
18/11/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,000.65
02/03/2011	Training Expenses	Corporate Training	1,050.00
01/12/2010	Grounds Maintenance	Grounds Maintenance	2,944.00
01/11/2010	Grounds Maintenance	Grounds Maintenance	929.00
16/12/2010	Training Expenses	Corporate Training	1,600.00
03/02/2011	Training Expenses	Corporate Training	960.00
11/02/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	967.34
09/02/2011	Arts Worker Fees	Brewhouse Arts Centre	924.14
31/01/2011	Printing and Stationery	Bretby Crematorium	634.11
31/01/2011	Printing and Stationery	Central Reprographics	1,308.02
31/12/2010	Printing and Stationery	Central Reprographics	1,547.09
30/11/2010	Printing and Stationery	Central Reprographics	539.74
11/02/2011	Electricity	Shopmobility	500.89
24/11/2010	Disabled Facility Grant Payments	Housing Standards	2,203.87
07/02/2011	Disabled Facility Grant Payments	Housing Standards	3,300.00
09/03/2011	Disabled Facility Grant Payments	Housing Standards	9,160.00

04/02/2011	Disabled Facility Grant Payments	Housing Standards	7,325.13
12/01/2011	Disabled Facility Grant Payments	Housing Standards	8,341.87
07/01/2011	Disabled Facility Grant Payments	Housing Standards	9,434.64
20/11/2010	Disabled Facility Grant Payments	Housing Standards	4,588.50
01/12/2010	Disabled Facility Grant Payments	Housing Standards	4,089.80
03/12/2010	Disabled Facility Grant Payments	Housing Standards	10,750.55
09/12/2010	Disabled Facility Grant Payments	Housing Standards	3,696.30
08/02/2011	Training Expenses	Corporate Training	2,325.00
09/12/2010	Other Equipment	Meadowside Leisure Centre	717.94
09/12/2010	Other Equipment	Meadowside Leisure Centre	717.94
20/01/2011	Other Equipment	Meadowside Leisure Centre - Catering	1,056.46
29/11/2010	Other Equipment	Bretby Crematorium	606.00
23/11/2010	Participatory Forums	Neighbourhood Management	500.00
06/01/2011	Contribution to Capital Expenditure	Partnerships	10,000.00
17/01/2011	Catering Supplies	Shobnall Leisure Complex	588.19
07/02/2011	Catering Supplies	Shobnall Leisure Complex	529.68
14/03/2011	Catering Supplies	Shobnall Leisure Complex	509.29
21/02/2011	Catering Supplies	Shobnall Leisure Complex	514.80
20/12/2010	Catering Supplies	Shobnall Leisure Complex	672.96
06/12/2010	Catering Supplies	Uttoxeter Leisure Centre	1,544.94
07/02/2011	Catering Supplies	Uttoxeter Leisure Centre	1,658.01
08/02/2011	Printing and Stationery	Leisure Development	880.00
19/11/2010	Repairs & Maintenance to Buildings	Facilities Management	6,245.00
17/03/2011	Training Expenses	Corporate Training	2,195.00
11/03/2011	Repairs & Maintenance to Buildings	Village & Community Halls	680.00
01/12/2010	Repairs & Maintenance to Buildings	Public Conveniences	976.55
21/02/2011	Repairs & Maintenance to Buildings	Public Conveniences	976.55
12/01/2011	Maintenance Contracts	Facilities Management	510.40
27/02/2011	Maintenance Contracts	Facilities Management	1,475.87
04/12/2010	Maintenance Contracts	Facilities Management	3,374.80
29/11/2010	Maintenance Contracts	Facilities Management	1,403.45

25/02/2011	Software Licenses & Contracts	ICT	1,772.00
21/10/2010	Exhibitions/Events	Childrens Play Programme	1,250.00
26/01/2011	General Grants	Leisure Centres	737.10
05/02/2011	Local Plan Inquiry Expenses	Planning Policy	1,500.00
31/03/2010	Vehicle Hire	Decriminalised Parking	664.33
05/01/2011	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75
06/10/2010	Grounds Maintenance	Closed Circuit Cameras	987.75
07/03/2011	Other Equipment	Closed Circuit Cameras	715.00
11/01/2011	Maintenance Agreements	Closed Circuit Cameras	2,032.04
28/02/2011	Maintenance Agreements	Closed Circuit Cameras	2,032.04
28/02/2011	Maintenance Agreements	Closed Circuit Cameras	2,032.04
14/03/2011	Grounds Maintenance	Highways Borough Functions	654.63
10/03/2011	Seeds, Plants and Shrubs	Open Spaces - Burton & Uttoxeter	1,000.00
31/01/2011	Wasps Expenditure	Ward Action Service Plans	8,592.00
06/12/2010	Books and Publications	Business Rate Collection	625.00
17/02/2011	CCTV Manning Contract	Closed Circuit Cameras	14,628.00
25/01/2011	CCTV Manning Contract	Closed Circuit Cameras	13,972.00
05/01/2011	CCTV Manning Contract	Closed Circuit Cameras	13,972.00
20/12/2010	CCTV Manning Contract	Closed Circuit Cameras	13,972.00
22/11/2010	CCTV Manning Contract	Closed Circuit Cameras	13,972.00
30/06/2010	ICT Departmental Purchases	Planning Delivery	816.19
28/02/2011	Scanning	Planning Delivery	930.82
31/01/2011	Scanning	Planning Delivery	1,535.95
28/02/2011	Scanning	Planning Delivery	527.34
31/01/2011	Scanning	Planning Delivery	2,141.20
28/02/2011	Scanning	Planning Delivery	1,553.55
31/12/2010	Scanning	Planning Delivery	1,243.00
31/12/2010	Scanning	Planning Delivery	1,155.41
12/01/2011	Scanning	Planning Delivery	1,524.66
12/01/2011	Scanning	Planning Delivery	814.00
08/03/2011	Software Licenses & Contracts	Building Consultancy Non-Chargeable Activities	845.00

11/01/2011	Consultants	Building Consultancy Non-Chargeable Activities	695.00
14/12/2010	Training Expenses	Corporate Training	1,000.00
15/02/2011	Training Expenses	Corporate Training	500.00
26/01/2011	Repairs & Maintenance to Buildings	Facilities Management	624.00
08/03/2011	Contract Payments	Facilities Management	1,970.00
21/11/2010	Temporary Staff Costs	Recycling	664.22
07/11/2010	Temporary Staff Costs	Recycling	1,449.22
09/02/2011	Temporary Staff Costs	Recycling	845.38
16/02/2011	Temporary Staff Costs	Recycling	1,026.52
21/12/2010	Temporary Staff Costs	Recycling	574.06
19/01/2011	Temporary Staff Costs	Refuse Collection	603.85
09/01/2011	Temporary Staff Costs	Refuse Collection	664.22
15/02/2011	Temporary Staff Costs	Refuse Collection	603.84
28/11/2010	Temporary Staff Costs	Refuse Collection	603.84
31/12/2010	Temporary Staff Costs	Refuse Collection	1,147.30
26/01/2011	Temporary Staff Costs	Refuse Collection	784.99
07/11/2010	Temporary Staff Costs	Street Cleaning	593.91
14/11/2010	Temporary Staff Costs	Street Cleaning	654.27
11/01/2011	Temporary Staff Costs	Street Cleaning	654.27
11/02/2011	Training Expenses	Corporate Training	3,100.00
18/02/2011	Repairs & Maintenance to Buildings	Grounds Maintenance	1,840.00
24/01/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	13,000.00
02/02/2011	Communications	Communications	1,188.00
22/03/2011	Departmental Postages	Housing Benefits Admin	1,217.44
22/02/2011	Departmental Postages	Housing Benefits Admin	1,189.51
25/01/2011	Departmental Postages	Housing Benefits Admin	1,065.03
30/11/2010	Departmental Postages	Housing Benefits Admin	1,096.30
29/12/2010	Departmental Postages	Housing Benefits Admin	1,084.98
29/11/2010	Departmental Postages	Council Tax Collection	719.87
29/12/2010	Departmental Postages	Council Tax Collection	752.31
07/02/2011	Departmental Postages	Council Tax Collection	637.26

28/02/2011	Departmental Postages	Council Tax Collection	636.50
07/03/2011	Other Expenses	Brewhouse Community Ticket Sales	1,582.00
13/12/2010	Other Expenses	Brewhouse Community Ticket Sales	868.00
08/12/2010	Maintenance Contracts	Facilities Management	702.30
12/01/2011	Book of Remembrance	Bretby Crematorium	1,281.28
01/03/2011	Book of Remembrance	Bretby Crematorium	1,039.09
15/12/2010	Book of Remembrance	Bretby Crematorium	665.60
14/02/2011	Computer Projects	ICT	9,331.02
31/10/2010	Cash Collection Security Services	Security Plus	4,872.50
30/11/2010	Cash Collection Security Services	Security Plus	4,991.50
31/01/2011	Cash Collection Security Services	Security Plus	643.56
30/11/2010	Cash Collection Security Services	Security Plus	553.84
31/01/2011	Cash Collection Security Services	Security Plus	5,110.50
31/12/2010	Cash Collection Security Services	Security Plus	5,122.00
31/12/2010	Cash Collection Security Services	Security Plus	513.63
28/02/2011	Cash Collection Security Services	Security Plus	4,833.92
03/12/2010	Temporary Staff Costs	Legal Services	630.00
26/11/2010	Temporary Staff Costs	Legal Services	630.00
10/12/2010	Temporary Staff Costs	Legal Services	924.00
05/11/2010	Temporary Staff Costs	Legal Services	630.00
05/11/2010	Temporary Staff Costs	Legal Services	672.00
05/11/2010	Temporary Staff Costs	Legal Services	630.00
01/12/2010	Temporary Staff Costs	Legal Services	525.00
01/12/2010	Temporary Staff Costs	Legal Services	681.60
28/01/2011	Temporary Staff Costs	Legal Services	640.50
07/01/2011	Temporary Staff Costs	Legal Services	616.14
07/01/2011	Temporary Staff Costs	Legal Services	1,141.14
04/11/2010	Water Services	Meadowside Leisure Centre	2,152.46
09/12/2010	Water Services	Uttoxeter Leisure Centre	1,371.08
31/10/2010	Growth Point Work	New Growth Points	1,980.00
02/12/2010	Vehicle Maintenance Costs	Street Cleaning	743.34

02/03/2011	Vehicle Maintenance Costs	Street Cleaning	910.05
02/02/2011	Vehicle Maintenance Costs	Street Cleaning	932.65
13/01/2011	Lease of vending machine	Shobnall Leisure Complex	821.00
25/01/2011	Lease of vending machine	Uttoxeter Leisure Centre	1,560.00
10/11/2010	Website Construction & Maintenance	Communications	980.00
23/11/2010	Maintenance Contracts	Burton Town Hall Civic Building	640.00
22/11/2010	Catering Supplies	Uttoxeter Leisure Centre	512.31
01/12/2010	Subscriptions	ICT	890.00
01/02/2011	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	578.20
14/01/2011	Grounds Maintenance	Grounds Maintenance	775.00
24/11/2010	Contributions to Other Bodies	Area Based Grant	2,516.40
26/01/2011	Contributions to Other Bodies	Area Based Grant	2,516.53
05/01/2011	Contributions to Other Bodies	Area Based Grant	2,670.86
28/02/2011	Contributions to Other Bodies	Area Based Grant	2,517.25
23/03/2011	Contributions to Other Bodies	Area Based Grant	2,518.07
10/12/2010	Water Services	Cemeteries	1,235.73
23/12/2010	Water Services	Cemeteries	1,103.97
21/02/2011	Water Services	Coopers Square Car Park - Surface	5,162.23
21/02/2011	Water Services	Burton Place Car Park - Surface & Rear	630.83
29/01/2011	Water Services	Meadowside Leisure Centre	587.36
26/02/2011	Water Services	Meadowside Leisure Centre	775.60
01/12/2010	Water Services	Meadowside Leisure Centre	1,678.93
11/01/2011	Water Services	Shobnall Leisure Complex	778.14
11/01/2011	Water Services	Shobnall Leisure Complex	701.40
01/12/2010	Water Services	Burton Retail Market	702.29
21/02/2011	Water Services	Uttoxeter Leisure Centre	1,693.43
04/02/2011	Water Services	Uttoxeter Leisure Centre	508.14
11/01/2011	Water Services	Facilities Management	1,529.20
13/12/2010	Electricity	Burton Market Contracts	1,620.63
13/12/2010	Electricity	Meadowside Leisure Centre	2,530.80
13/12/2010	Electricity	Meadowside Leisure Centre	5,767.51

14/01/2011 Electricity	Meadowside Leisure Centre	5,819.87
14/01/2011 Electricity	Meadowside Leisure Centre	2,932.39
11/02/2011 Electricity	Meadowside Leisure Centre	5,881.23
11/03/2011 Electricity	Meadowside Leisure Centre	2,361.68
11/03/2011 Electricity	Meadowside Leisure Centre	5,560.25
11/02/2011 Electricity	Meadowside Leisure Centre	2,821.00
14/01/2011 Electricity	Burton Retail Market	1,892.42
11/02/2011 Electricity	Burton Retail Market	1,648.45
11/03/2011 Electricity	Burton Retail Market	1,391.18
14/01/2011 Electricity	Uttoxeter Leisure Centre	3,355.78
11/03/2011 Electricity	Uttoxeter Leisure Centre	2,939.81
11/02/2011 Electricity	Uttoxeter Leisure Centre	2,820.21
13/12/2010 Electricity	Uttoxeter Leisure Centre	2,712.69
13/12/2010 Electricity	Facilities Management	3,334.77
17/01/2011 Electricity	Facilities Management	3,207.28
11/02/2011 Electricity	Facilities Management	3,185.38
11/03/2011 Electricity	Facilities Management	3,017.94
21/03/2011 Wasps Expenditure	Ward Action Service Plans	900.00
13/01/2011 Advertising	Building Consultancy Non-Chargeable Activities	500.00
11/02/2011 Analysts Fees	Environmental Health	550.00
24/11/2010 Analysts Fees	Environmental Health	555.00
04/01/2011 Rents	Village & Community Halls	921.75
16/11/2010 Management Fee	Decriminalised Parking	4,000.00
06/12/2010 Search and Investigation Fees	Land Charges	3,089.45
10/01/2011 Search and Investigation Fees	Land Charges	1,857.65
11/11/2010 Search and Investigation Fees	Land Charges	2,187.50
09/02/2011 Search and Investigation Fees	Land Charges	1,924.95
23/03/2011 Superannuation Payments	Pension Payments	21,400.51
16/02/2011 Superannuation Payments	Pension Payments	22,041.94
16/02/2011 Superannuation Payments	Pension Payments	21,570.38
16/02/2011 Superannuation Payments	Pension Payments	22,081.96

16/02/2011 Superannuation Payments	Pension Payments	22,262.44
21/03/2011 Waste Minimisation - Composters	Recycling	1,820.00
01/03/2011 General Grants	Safer Communitites Initiative	1,000.00
10/12/2010 Third Party Payments	Trade Waste Recycling	7,709.39
21/01/2011 Third Party Payments	Trade Waste Recycling	5,953.25
07/03/2011 Wasps Expenditure	Ward Action Service Plans	1,000.00
11/02/2011 Local Plan Inquiry Expenses	Planning Policy	719.25
02/11/2010 Project Work	Neighbourhood Management	750.00
22/01/2011 Advertising	Burton Town Hall Civic Building	567.00
08/03/2011 Advertising	Planning Delivery	528.60
15/01/2011 Advertising	Planning Delivery	607.89
04/12/2010 Advertising	Meadowside Leisure Centre	699.00
19/02/2011 Advertising	Meadowside Leisure Centre	720.00
12/03/2011 Advertising	Council Tax Collection	1,767.15
23/11/2010 Car Park Income	High Street Non Retained	1,165.75
10/02/2011 Car Park Income	High Street Non Retained	2,708.01
27/11/2010 Advertising	Burton Retail Market	500.00
01/12/2010 Advertising	Burton Retail Market	1,400.01
27/01/2011 Superannuation	Bretby Crematorium	5,000.00
27/01/2011 Consultants	Grounds Maintenance	4,250.00
02/11/2010 Joint Operations	Safer Communitites Initiative	844.50
12/10/2010 Local Plan Inquiry Expenses	Planning Policy	2,000.00
12/10/2010 Consultants	Planning Delivery	2,000.00
21/02/2011 Repairs & Maintenance to Buildings	Brewhouse Arts Centre	3,640.00
04/01/2011 Vehicle Maintenance Costs	Refuse Collection	1,032.00
09/10/2010 General Grants	Safer Communitites Initiative	9,000.00
08/01/2011 General Grants	Safer Communitites Initiative	9,000.00
28/01/2011 Metal Recycling Banks	Refuse Collection	4,810.00
30/11/2010 Litter Bins	Street Cleaning	728.00
08/11/2010 Play Equipment	Central Parks & Open Spaces	3,523.00
17/02/2011 Items for Resale	Meadowside Leisure Centre	702.22

11/01/2011	Wasps Expenditure	Ward Action Service Plans	1,000.00
31/12/2010	Consultants	Planning Delivery	2,940.13
29/10/2010	Consultants	Planning Delivery	1,467.38
30/11/2010	Consultants	Planning Delivery	1,617.88
31/01/2011	Consultants	Planning Delivery	2,445.62
10/01/2011	Maintenance Agreement for Cremators	Bretby Crematorium	780.43
04/01/2011	External Audit Fees	External Audit	12,172.50
04/01/2011	External Audit Fees	External Audit	9,391.00
07/01/2011	External Audit Fees	External Audit	1,094.00
07/01/2011	External Audit Fees	External Audit	9,391.00
28/01/2011	External Audit Fees	External Audit	9,391.00
04/03/2011	External Audit Fees	External Audit	9,391.00
01/12/2010	Temporary Staff Costs	Recycling	939.18
28/01/2011	Temporary Staff Costs	Recycling	616.82
17/12/2010	Temporary Staff Costs	Recycling	1,439.59
04/02/2011	Temporary Staff Costs	Recycling	611.24
24/12/2010	Temporary Staff Costs	Recycling	677.94
07/01/2011	Temporary Staff Costs	Recycling	796.26
21/01/2011	Temporary Staff Costs	Recycling	611.24
14/01/2011	Temporary Staff Costs	Recycling	919.36
03/12/2010	Temporary Staff Costs	Recycling	1,244.80
26/11/2010	Temporary Staff Costs	Recycling	854.08
11/01/2011	Temporary Staff Costs	Recycling	982.94
01/12/2010	Temporary Staff Costs	Recycling	794.61
25/02/2011	Temporary Staff Costs	Recycling	855.33
11/02/2011	Temporary Staff Costs	Refuse Collection	550.12
21/01/2011	Temporary Staff Costs	Refuse Collection	616.82
07/01/2011	Temporary Staff Costs	Refuse Collection	550.12
04/02/2011	Temporary Staff Costs	Refuse Collection	611.24
28/01/2011	Temporary Staff Costs	Refuse Collection	611.24
21/02/2011	Repairs & Maintenance to Buildings	Leisure Centres	1,650.00

25/01/2011 Direct Purchases	Public Conveniences	925.00
08/03/2011 Burton Place Service Contract	Burton Place Car Park - Rooftop	4,385.00
01/03/2011 Medical Examinations	Human Resources	526.00
02/12/2010 Medical Examinations	Human Resources	522.50
11/11/2010 Consultants	Capital Financing Costs	3,504.90
03/03/2011 Consultants	Capital Financing Costs	1,927.66
03/03/2011 Consultants	Capital Financing Costs	4,455.36
03/03/2011 Consultants	Capital Financing Costs	1,250.47
01/02/2011 Other Expenses	Brewhouse Community Ticket Sales	7,172.00
30/11/2010 Commuted Sum Expenditure	Planning Policy	50,000.00
05/11/2010 Photographs and Brochures	Tourist Information Centre & Tourism	723.40
29/11/2010 Subscriptions	Communications	548.00
14/01/2011 Rent Allowances	Housing Benefits Subsidies	1,350.00
12/01/2011 Rent Allowances	Housing Benefits Subsidies	2,858.87
10/02/2011 Training Expenses	Corporate Training	504.94
06/12/2010 Professional Fees	Planning Delivery	938.00
09/12/2010 Miscellaneous Licenses	Brewhouse Arts Centre	2,011.04
18/03/2011 Franking Machine Postages	Central Reprographics	579.77
17/12/2010 Consultants	Building Consultancy Chargeable Activities	1,069.29
21/12/2010 Consultants	Financial Management Unit	735.00
18/01/2011 General Grants	Play Schemes	587.93
22/12/2010 Penalty Charge Notice Processing	Decriminalised Parking	4,500.00
17/12/2010 Grounds Maintenance	Grounds Maintenance	1,100.00
25/01/2011 Third Party Payments	Housing Strategy	2,083.33
07/12/2010 Third Party Payments	Housing Strategy	41,666.75
16/03/2011 Rent Allowances	Housing Benefits Subsidies	837,083.12
21/12/2010 Rent Allowances	Housing Benefits Subsidies	622,509.70
16/02/2011 Rent Allowances	Housing Benefits Subsidies	834,416.52
24/03/2011 Rent Allowances	Housing Benefits Subsidies	972.00
19/01/2011 Rent Allowances	Housing Benefits Subsidies	627,117.35
24/02/2011 Wasps Expenditure	Ward Action Service Plans	561.00

24/02/2011	Wasps Expenditure	Ward Action Service Plans	561.00
04/03/2011	Bus Passes	Travel Concessions	18,529.92
10/02/2011	Bus Passes	Travel Concessions	17,903.75
06/12/2010	Bus Passes	Travel Concessions	18,954.57
14/01/2011	Bus Passes	Travel Concessions	13,810.24
31/01/2011	Consultants	Financial Management Unit	1,210.00
20/12/2010	ICT Departmental Purchases	ICT	1,060.00
22/02/2011	Computer Projects	ICT	1,060.00
22/02/2011	Computer Projects	ICT	1,060.00
17/12/2010	System Maintenance	ICT	5,083.35
02/02/2011	Training Expenses	Corporate Training	7,560.00
19/01/2011	Wasps Expenditure	Ward Action Service Plans	927.90
08/12/2010	Third Party Payments	Recycling	1,039.84
11/02/2011	Consultants	Asset Management	700.00
12/11/2010	Consultants	Asset Management	1,150.00
30/11/2010	Third Party Payments	Recycling	740.43
10/01/2011	Professional Support	Arts Programme	630.00
21/12/2010	Professional Support	Arts Programme	970.00
03/11/2010	Professional Support	Arts Programme	510.00
01/02/2011	Professional Support	Arts Programme	900.00
03/12/2010	Computer Projects	ICT	1,336.15
10/01/2011	Mobile Telephones	ICT	1,877.05
10/01/2011	Mobile Telephones	ICT	708.85
09/02/2011	Mobile Telephones	ICT	2,874.87
10/12/2010	Mobile Telephones	ICT	2,577.59
24/11/2010	Mobile Telephones	ICT	629.00
09/03/2011	Mobile Telephones	ICT	2,654.69
20/01/2011	Repairs & Maintenance to Buildings	Facilities Management	880.23
10/02/2011	Other Equipment	Bretby Crematorium	784.20
04/11/2010	Repairs & Maintenance to Buildings	Burton Retail Market	4,769.90
23/03/2011	Professional Support	Internal Audit	26,975.00

05/01/2011 Professional Support	Internal Audit	26,975.00
15/02/2011 Job Evaluation	Human Resources	2,475.00
15/02/2011 Consultants	Human Resources	1,732.50
15/02/2011 Professional Support	Human Resources	742.50
03/03/2011 Rents	Anderstaff Industrial Estate	19,812.50
01/12/2010 Rents	Anderstaff Industrial Estate	19,812.50
18/02/2011 Repairs & Maintenance to Buildings	Bretby Crematorium	9,230.00
01/12/2010 Third Party Payments	Recycling	5,168.94
31/12/2010 Third Party Payments	Recycling	4,734.96
30/11/2010 Third Party Payments	Recycling	5,392.38
28/02/2011 Third Party Payments	Recycling	5,028.18
31/01/2011 Third Party Payments	Recycling	6,491.58
28/02/2011 Wasps Expenditure	Ward Action Service Plans	3,500.00
11/03/2011 Deployable Mobile Cameras	Closed Circuit Cameras	2,298.08
23/11/2010 Cash Collection Security Services	Millers Lane Depot (ex Trentforce prems)	827.00
11/03/2011 Subscriptions	Human Resources	9,000.00
03/03/2011 Specialised Cigarette Bins	Neighbourhood Management SLA	1,204.92
24/01/2011 Litter Bins	Street Cleaning	2,252.00
18/01/2011 Hire of Equipment	Central Reprographics	9,915.15
04/02/2011 Hire of Equipment	Central Reprographics	1,212.30
20/12/2010 Hire of Equipment	Central Reprographics	977.47
01/02/2011 Hire of Equipment	Central Reprographics	6,401.99
15/02/2011 Printing and Stationery	Meadowside Leisure Centre	10,560.81
30/09/2010 Computer Projects	ICT	3,799.00
10/02/2011 Repairs & Maintenance to Buildings	Disused Churchyards	1,541.77

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BACR Phase IV

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Bemrose Booth Ltd

Besam Limited

BFA Safty Training Ltd

BFA Safty Training Ltd

Biffa Waste Services Limited

Biffa Waste Services Limited

Biffa Waste Services Limited

Biffa Waste Services Limited

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BM Europe Ltd
BM Trada Certification Ltd
Boddingtons Ltd
Brenntag UK Ltd
Brenntag UK Ltd
Brenntag UK Ltd
Bristol City Council
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British Gas Business
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British Parking Association
British Telecommunications
British Telecommunications Plc
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Brookson (5490D) Ltd
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Brookson 5862G Ltd
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Brookson 5862G Ltd
Brown Advertising and Design
BT Redcare
Burton Albion Football Club Limited
Burton Amateur Boxing Club
Burton Amateur Boxing Club
Burton Amateur Boxing Club
Burton Amateur Boxing Club
Burton Amateur Stage Entertainers
Burton Caribbean Association

Burton College
Burton College
Burton College
Burton College
Burton Conservation Volunteers
Burton Conservation Volunteers
Burton Glass
Burton Junior Football League
Burton upon Trent & District YMCA
Burton Upon Trent YMCA
Burton Upon Trent YMCA
C W Services
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C.I.E.H.
Caliba
Calyx Software Ltd
Cambridge Newspapers
Cambridge Newspapers
Cambridge Newspapers
Canon Uk Ltd
CC Engineering Limited

Centaur Fuel Management Ltd
Chillaire Ltd
Chillaire Ltd
Chubb Electronic Security Ltd
Chubb Electronic Security Ltd
CIEH
CIPFA Business Ltd
City Of Stoke On Trent
City Of Stoke On Trent
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Civica Services Ltd
Civica Services Ltd
Civica Services Ltd
Clear Water Pond Services
Clymac
Community Council Of Staffs
Continental Sports Ltd
An Individual

An Individual
CPL Petroleum
CPL Petroleum
CPL Petroleum
Craemer UK Limited
Craemer UK Limited
Craemer UK Limited
An Individual
An Individual
An Individual
An Individual
Creighton Properties
Criminal Records Bureau
Criminal Records Bureau
Cutts Brothers Ltd
Cutts Brothers Ltd
Cutts Brothers Ltd
Cybex International UK Ltd
D & G Coach and Bus Limited
D & G Coach and Bus Limited
D & G Coach and Bus Limited
D & G Coach and Bus Limited
D Mccarthy Bros (Lichfield) Ltd
D Mccarthy Bros (Lichfield) Ltd
D Mccarthy Bros (Lichfield) Ltd
D Mccarthy Bros (Lichfield) Ltd
D S K Engineering Services
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Daisy Communications
Daisy Communications
Darley Limited
Darley Limited
Darlingtons Group Ltd
Darlingtons Group Ltd
Democon Ltd
Democon Ltd
Democon Ltd
Democon Ltd
Democon Ltd
Democon Ltd
Democon Ltd
Denis Rawlings Ltd
Dick Bowdler
Dotted Eyes Ltd
Dotted Eyes Ltd
Dotted Eyes Ltd
DPP LLP (Manchester)
An Individual
Driver Hire Burton
Driver Hire Burton
Driver Hire Burton
Driver Hire Burton

Driver Hire Burton
Driver Hire Burton
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Dun Roamin
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Dun Roamin
Dunstall Parish Council
Dx Network Services Ltd
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E.on Sustainable Energy

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E.On UK Energy Services Ltd

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E.On UK Energy Services Ltd

Eaga Plc

East Staffordshire Community & Voluntary Service

East Staffordshire Community & Voluntary Service

East Staffordshire Community & Voluntary Service

East Staffordshire Community & Voluntary Service

East Staffordshire Community & Voluntary Service

East Staffordshire Mobility Link

East Staffordshire Mobility Link

East Staffordshire Mobility Link

East Staffordshire Mobility Link

East Staffordshire Mobility Link

Edf Energy 1 Ltd

Edf Energy 1 Ltd

Edf Energy 1 Ltd

Edf Energy 1 Ltd

Elections Claims Unit

Electoral Reform Services

Emap Communications Limited (Lgc)

Energy & Environmental Surveys Ltd

English Landscapes Maintenance Ltd

English Landscapes Maintenance Ltd

English Landscapes Maintenance Ltd

English Landscapes Maintenance Ltd

English Landscapes Maintenance Ltd

English Landscapes Maintenance Ltd

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Enterprise (AOL) Ltd
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Enterprise (AOL) Ltd
Enterprise (AOL) Ltd
Essential Computing
Euro RSCG Riley
Eversheds LLP
Experian Ltd
Eyecatching Displays Ltd
Fed of Burial & Crem Authorities
Fed of Burial & Crem Authorities
First Potteries Ltd
First Potteries Ltd
First Potteries Ltd
First Potteries Ltd
First Potteries Ltd
First Potteries Ltd
First Potteries Ltd
Fitzpatrick Woolmer Design & Publishing Ltd
Fitzpatrick Woolmer Design & Publishing Ltd
Foams 4 Sports Ltd
Forbes West Limited
Forbes West Limited
Frama (Uk) Ltd
Fresh Water Coolers Plc

Fresh Water Coolers Plc

Frontier Software Plc

Frontier Software Plc

Gascoynes (Derby) Ltd

Gavin Jones (Midlands) Ltd

Gelpack Excelsior Ltd.

Gelpack Excelsior Ltd.

Gelpack Excelsior Ltd.

Glasdon Uk Ltd

GPL Hire

GPL Hire

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Graffiti Removal Ltd
Greenfield PST
Greenfield PST
Grosvenor Shopping Centre Fund
Guaranteed Asphalt Ltd
Gullivers Municipal Hire Services
Gullivers Municipal Hire Services
Gullivers Municipal Hire Services
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Gullivers Municipal Hire Services

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Gullivers Municipal Hire Services
Gwillam
Hadley Reclaimed Ltd
Hadley Reclaimed Ltd
Hague Computer Supplies Ltd
Hako Machines Limited
Hako Machines Limited
Hardy Signs Ltd
Hawksworth Graphic & Print Ltd
Hawksworth Graphic & Print Ltd
Hawksworth Graphic & Print Ltd
Hawthorn Theatrical Ltd
Heartlands
Heartlands
Heartlands
Heartlands
An Individual
Hemming Group Ltd
Heritage Roofing & Building Services

Heritage Roofing & Building Services
Hipkins Architects
Hipkins Architects
Hoar Cross Parish Council
Hobson Health
Hobson Health
Hobson Health
Honeywell Control Systems Ltd
Honeywell Control Systems Ltd
Honeywell Control Systems Ltd
Hound Envelopes Ltd
Hound Envelopes Ltd
House of Logos Limited
HRJ Gould Ltd
HRJ Gould Ltd
Husson Uk Ltd
Icom Works Limited
IDOX Information Solutions Ltd
IFZW Maintenance Ltd
Insight Direct Uk
Insight Direct Uk
Insight Direct Uk
Insight Direct Uk
Insight Direct Uk
Integrated Skills Limited
Integrated Skills Limited
Interlock Surveys Ltd
Intrinsic Technology Ltd
Intrinsic Technology Ltd
Intrinsic Technology Ltd
Iron Mountain

Iron Mountain
Iron Mountain
Iron Mountain
Irwin Mitchell Solicitors
Irwin Mitchell Solicitors
Irwin Mitchell Solicitors
J & A M Properties
J & S Seddon (Painting) Limited
J & S Seddon (Painting) Limited
J B Tool Hire Ltd
J B Tool Hire Ltd
J B Tool Hire Ltd
J B Tool Hire Ltd
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J B Tool Hire Ltd
J B Tool Hire Ltd
J B Tool Hire Ltd
J B Tool Hire Ltd
J M & J L Halcrow
J M & J L Halcrow
J Rowland Construction
J Rowland Construction
J Rowland Construction
J T Leavesley Limited
James Coles & Sons (Nurseries)
An Individual
An Individual
JCB Excavators Ltd
An Individual
An Individual
An Individual
An Individual

An Individual
jetwashDIRECT
An Individual
JMP Consultants Ltd
JMP Consultants Ltd
JMP Consultants Ltd
JMP Consultants Ltd
John Taylor High School
An Individual
Keele University
Keep Britain Tidy
Kestral Building Services Ltd
Kestral Building Services Ltd
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Kestral Building Services Ltd
Kestral Building Services Ltd
Kestral Building Services Ltd
Kestral Building Services Ltd
Killgerm Chemicals Ltd
Knight Frank LLP
Knight Frank LLP
An Individual
An Individual
KSN Northage & Co Ltd
L H Electrical Ltd
Lalpac Ltd
Landscape by Design Ltd
Landscape by Design Ltd
Landscape by Design Ltd

Landscape by Design Ltd
Landscape by Design Ltd
Lanes Group Plc
LBS Horticulture Ltd
Leaders Uk & Ireland Ltd
Leeds Metropolitan University
Leicestershire C C (Espo)
Lexis Nexis Butterworths
Lichfield District Council
Lichfield District Council
Lichfield District Council
Little Theatre Company
LJC Associates
LJC Associates
LJC Associates
LJC Associates
Lol Summers Joinery Ltd
Ludus North West Dance in Education Ltd
An Individual
An Individual
An Individual
An Individual
An Individual
Mace Ltd
Mace Ltd
Mace Ltd
Machan Engineering Ltd
Main Street Signs
Mantech Engineering
An Individual
Mark Douglas Industrial Supplies Ltd

Met Office
Metal Masters
Metric Group Limited
Metric Group Limited
Metric Group Limited
Metric Group Limited
Metric Group Limited
Metric Group Limited
Mid-Anglia Engineering Ltd
Mid-Anglia Engineering Ltd
Midland Classic Limited
Midland Classic Limited
Midland Classic Limited
Midland Classic Limited
Midland Heart Ltd
Midland Tree Surgeons Limited
Midlands Muslim Community
An Individual
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Mogo Uk
Mogo Uk
Mogo Uk
Morgan Hunt UK Ltd
Morgan Hunt UK Ltd
Morgan Hunt UK Ltd

Morgan Hunt UK Ltd
Mouchel Shared Services
Mouchel Shared Services
Mouchel Shared Services
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An Individual
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Mudfords Ltd
Mudfords Ltd
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National Industrial Fuel Efficiency Service Ltd
Needwood Property Company Ltd
Nelson Training Ltd
Neopost
Neopost Ltd
Newborough Parish Council
Newhall Surgery
Newhall Surgery
Newhall Surgery
Newhall Surgery
NHS Derby City
NHS Derby City

Nilfisk Limited
Norclean Services Ltd
Norclean Services Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Information Solutions UK Ltd
Northgate Lodge
Northgate Lodge
Northgate Lodge
Northgate Lodge
Nottingham Trent University
Nova Sport Ltd
Nova Sport Ltd
Oates Computer Training
Oates Computer Training
Oconnor Electrical Ltd
Oddsocks Productions Ltd
Office Depot (UK) Ltd
Office Depot (UK) Ltd
Office Depot (UK) Ltd
Office Depot (UK) Ltd
Opus Energy Limited
Orbit Housing Association
Orbit Housing Association
Orbit Housing Association

Orbit Housing Association
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Orbit Housing Association
Orbit Housing Association
Orbit Housing Association
Ormerod Management Services t/a OMS
Otis Ltd
Otis Ltd
Otis Ltd
Oxford Security Systems
Paget High School Business & Enterprise College
Pakistani Community Centre
Palmer & Harvey Mclane Ltd
Palmer & Harvey Mclane Ltd
Palmer & Harvey Mclane Ltd
Palmer & Harvey Mclane Ltd
Palmer & Harvey Mclane Ltd
Palmer & Harvey Mclane Ltd
Palmer & Harvey Mclane Ltd
Parker & Son (Printers) Ltd
Pectel A Keltbray Division
Phoenix Health & Safety
Phoenix Joinery
PHS Group Plc
PHS Group Plc
PHS Group Plc
PHS Group Plc
PHS Group Plc
PHS Group Plc

Resolution Data Management Ltd

Richard Stanier Ltd

Richard Stanier Ltd

Richards of Burton

Ridout Associates

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right 4 Staff

Right Management Ltd

Robinson Polytunnels

Rok Building Ltd

ROL Solutions Ltd

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc

Royal Mail Group Plc
An Individual
An Individual
Saddlers Fire Protection Ltd
Scribes Plus Ltd
Scribes Plus Ltd
Scribes Plus Ltd
Sec-1 Ltd
Security Plus + Limited
Security Plus + Limited
Security Plus + Limited
Security Plus + Limited
Security Plus + Limited
Security Plus + Limited
Security Plus + Limited
Security Plus + Limited
Sellick Partnership (Midlands) Limited
Sellick Partnership (Midlands) Limited
Sellick Partnership (Midlands) Limited
Sellick Partnership (Midlands) Limited
Sellick Partnership (Midlands) Limited
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Sellick Partnership (Midlands) Limited
Severn Trent Water (Tvte)
Severn Trent Water (Tvte)
Sharpe Pritchard Solicitors & Parliamentary Agents
Shell Uk Oil Products Ltd

Shell Uk Oil Products Ltd
Shell Uk Oil Products Ltd
Siemens Financial Services Ltd
Siemens Financial Services Ltd
Siteimprove Ltd
Skyreach Access Solutions Ltd
Slush Puppie Limited
Socitm Limited
Solutions for Leisure Ltd
Sorbus International Ltd
South Staffordshire Primary Care Trust
South Staffordshire Primary Care Trust
South Staffordshire Primary Care Trust
South Staffordshire Primary Care Trust
South Staffordshire Primary Care Trust
South Staffordshire Water Plc
South Staffordshire Water Plc
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South Staffordshire Water Plc
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South Staffordshire Water Plc
Southern Electric
Southern Electric
Southern Electric

Staffordshire County Council
Staffordshire County Council
Staffordshire County Council
Staffordshire County Council
Staffordshire County Council
Staffordshire County Council (Environment and Countryside)
Staffordshire Fire & Rescue
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Newspapers Ltd
Staffordshire Pension Fund
Staffordshire Pension Fund
Staffordshire Police Authority
Staffordshire Wildlife Trust
Staffordshire Wildlife Trust
Stage Work Electronics
Stapleton's (Tyre Services) Ltd
Stonham
Stonham
Straight PLC
Straight PLC
Sutcliffe Play
Swimrite Supplies Ltd (SRS Leisure)

Trent & Dove Housing
Trent Motor Traction Co. Ltd.
Trent Motor Traction Co. Ltd.
Trent Motor Traction Co. Ltd.
Trent Motor Traction Co. Ltd.
Unit4 Business Software Ltd
Unit4 Business Software Ltd
Unit4 Business Software Ltd
Unit4 Business Software Ltd
Unit4 Business Software Ltd
University of Warwick
Uttoxeter Cycle Centre Ltd
Uttoxeter Town Council
Valuation Office Agency
Valuation Office Agency
Vital Earth GB Ltd
An Individual
An Individual
An Individual
An Individual
Vodafone Limited
Vodafone Limited
Vodafone Limited
Vodafone Limited
Vodafone Limited
Vodafone Limited
Vodafone Limited
W B Power Services Ltd
W T Parker Limited
W T Parker Limited
Warwickshire PCT

Warwickshire PCT
West Midlands Councils
West Midlands Councils
West Midlands Councils
Westbury Developments Limited
Westbury Developments Limited
Whittington Building and Conservation Ltd
Willshee'S Skip Hire
Willshee'S Skip Hire
Willshee'S Skip Hire
Willshee'S Skip Hire
Willshee'S Skip Hire
Winshill Parish Council
Wireless CCTV Ltd
Woodward Electrical
Worcestershire County Council
Wybone Ltd
Wybone Ltd
Xerox Finance
Xerox Finance
Xerox Uk Ltd
Xerox Uk Ltd
XN Leisure Systems Limited
XN Leisure Systems Limited
Yoxall Parish Council