

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl	
			VAT	Beneficiary (T)
05/03/2018	Repairs & Maintenance to Buildings	Facilities Management	535.00	AAC Air Conditioning & Refridgeration Ltd
16/08/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,806.06	Abbey Glass (Derby) Ltd.
29/08/2018	Other Homeless Prevention	Housing Options	1,192.31	Acquire Properties
01/09/2018	Maintenance Contracts	Brewhouse Arts Centre	1,202.85	ADT Fire And Security Plc
30/07/2018	Other Equipment	Meadowside Leisure Centre	5,461.61	Amptron Electrical Services Ltd
26/07/2018	Other Equipment	Meadowside Leisure Centre	959.60	Amptron Electrical Services Ltd
26/07/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,499.30	Amptron Electrical Services Ltd
30/07/2018	Other Equipment	Uttoxeter Leisure Centre	2,479.50	Amptron Electrical Services Ltd
10/07/2018	Other Expenses	Brewhouse Community Ticket Sales	1,312.50	An Individual
24/09/2018	Fees and Charges	Planning Delivery	6,930.00	An Individual
28/08/2018	Fees and Charges	Planning Delivery	770.00	An Individual
10/07/2018	Other Expenses	Brewhouse Community Ticket Sales	1,230.00	An Individual
01/08/2018	Advertising	Cultural Services Marketing	500.00	An Individual
10/07/2018	Other Expenses	Brewhouse Community Ticket Sales	1,684.00	An Individual
01/07/2018	Repairs & Maintenance to Buildings	Facilities Management	579.18	Angel Springs Ltd
30/06/2018	Consultants	Housing Standards	1,000.00	Appleyard & Trew LLP
21/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,400.00	Ascot Hotel
01/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
01/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
16/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,350.00	Ascot Hotel
01/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	650.00	Ascot Hotel
01/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
09/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,140.00	Ascot Hotel
16/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
06/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
01/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	690.00	Ascot Hotel
01/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
01/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
26/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,240.00	Ascot Hotel
25/07/2018	Training Expenses	Corporate Training	1,585.00	Association Of Electoral Administrators
25/07/2018	Training Expenses	Corporate Training	1,585.00	Association Of Electoral Administrators
17/08/2018	Grounds Maintenance	Open Spaces	507.60	Autosigns Burton Limited
15/08/2018	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
25/07/2018	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
08/08/2018	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
03/09/2018	Temporary Staff Costs	Financial Management Unit	571.80	Badenoch & Clarke
25/07/2018	Temporary Staff Costs	Financial Management Unit	609.92	Badenoch & Clarke
25/07/2018	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
03/09/2018	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
08/08/2018	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
31/07/2018	Printing and Stationery	Central Reprographics	577.56	Banner Business Solutions Limited
30/06/2018	Printing and Stationery	Facilities Management	2,191.80	Banner Business Solutions Limited
11/06/2018	Grounds Maintenance	Open Spaces	4,130.00	Barton Under Needwood Parish Council
10/08/2018	Third Party Payments	Recycling	4,490.16	Biffa Waste Services Limited
27/07/2018	Third Party Payments	Recycling	4,242.12	Biffa Waste Services Limited
08/06/2018	Third Party Payments	Recycling	9,863.83	Biffa Waste Services Limited
24/08/2018	Third Party Payments	Recycling	5,352.47	Biffa Waste Services Limited
31/08/2018	Third Party Payments	Recycling	6,516.88	Biffa Waste Services Limited
06/07/2018	Third Party Payments	Recycling	5,623.30	Biffa Waste Services Limited
22/08/2018	Third Party Payments	Recycling	37,930.87	Biffa Waste Services Limited
20/07/2018	Third Party Payments	Recycling	4,181.17	Biffa Waste Services Limited
29/06/2018	Third Party Payments	Recycling	6,583.66	Biffa Waste Services Limited

18/07/2018	Third Party Payments	Recycling	41,412.51	Biffa Waste Services Limited
22/08/2018	Third Party Payments	Recycling	2,330.00	Biffa Waste Services Limited
12/09/2018	Third Party Payments	Recycling	31,700.43	Biffa Waste Services Limited
15/06/2018	Third Party Payments	Recycling	10,255.50	Biffa Waste Services Limited
22/06/2018	Third Party Payments	Recycling	7,687.12	Biffa Waste Services Limited
12/09/2018	Third Party Payments	Recycling	10,836.68	Biffa Waste Services Limited
13/07/2018	Third Party Payments	Recycling	4,329.57	Biffa Waste Services Limited
03/08/2018	Third Party Payments	Recycling	3,875.89	Biffa Waste Services Limited
14/09/2018	Third Party Payments	Recycling	7,011.90	Biffa Waste Services Limited
07/09/2018	Third Party Payments	Recycling	7,281.67	Biffa Waste Services Limited
17/08/2018	Third Party Payments	Recycling	4,840.49	Biffa Waste Services Limited
15/08/2018	Advertising	Cultural Services Marketing	1,021.00	Big Wave Media Ltd
01/08/2018	Advertising	Cultural Services Marketing	562.50	Big Wave Media Ltd
01/07/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
01/09/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
21/06/2018	Advertising	Cultural Services Marketing	893.50	Big Wave Media Ltd
01/06/2018	Advertising	Cultural Services Marketing	562.50	Big Wave Media Ltd
01/09/2018	Advertising	Cultural Services Marketing	562.50	Big Wave Media Ltd
01/06/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
01/08/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
10/07/2018	Advertising	Cultural Services Marketing	562.50	Big Wave Media Ltd
31/07/2018	Advertising	Cultural Services Marketing	1,897.99	Big Wave Media Ltd
30/06/2018	Advertising	Cultural Services Marketing	644.09	Big Wave Media Ltd
31/05/2018	Advertising	Cultural Services Marketing	593.12	Big Wave Media Ltd
29/06/2018	Public Participation & Consultation	Programmes & Information	4,400.00	BiP Solutions Ltd
01/09/2018	General Grants	Enterprise	1,000.00	Birmingham Chamber of Commerce Group
06/08/2018	Grounds Maintenance	Open Spaces	3,188.56	Bloomin Gardens And Landscapes Ltd
27/06/2018	Grounds Maintenance	Open Spaces	32,790.24	Bloomin Gardens And Landscapes Ltd
25/06/2018	ICT Departmental Purchases	ICT	5,734.10	Blue Cube Security Ltd
02/07/2018	Temporary Staff Costs	Burton Town Hall Civic Building	777.75	Boss Security
03/09/2018	Temporary Staff Costs	Burton Town Hall Civic Building	2,044.25	Boss Security
02/08/2018	Temporary Staff Costs	Burton Town Hall Civic Building	1,343.00	Boss Security
04/06/2018	Temporary Staff Costs	Burton Town Hall Civic Building	722.50	Boss Security
23/07/2018	Swim Water Treatment	Meadowside Leisure Centre	1,067.50	Brenntag UK Ltd
24/08/2018	Swim Water Treatment	Meadowside Leisure Centre	840.00	Brenntag UK Ltd
01/08/2018	Hire of Equipment	Meadowside Leisure Centre	512.50	British Gymnastics
26/06/2018	Advertising	Programmes & Information	1,257.85	British Telecommunications
17/09/2018	Disabled Facility Grant Payments	Housing Standards	2,300.00	Broad Oak Properties Limited
07/09/2018	Exhibitions/Events	Burton Town Hall Civic Building	2,250.00	Budget Bridal Creationz
30/06/2018	General Grants	Enterprise	3,000.00	Bureau Van Dijk Electronic Publishing Ltd
11/07/2018	Electricity	Shobnall Leisure Complex	571.14	Burton & South Derbyshire College
11/07/2018	Electricity	Shobnall Leisure Complex	562.97	Burton & South Derbyshire College
14/08/2018	Sponsorships & Promotions	Chief Executive	850.00	Burton Albion Community Trust
07/06/2018	Temporary Staff Costs	Neighbourhood Planning Referendum	600.00	Burton Albion Community Trust
10/09/2018	Disabled Facility Grant Payments	Housing Standards	3,035.00	Burton Damp Proofing & Wood Preservations Services Ltd
10/09/2018	Disabled Facility Grant Payments	Housing Standards	8,548.00	Burton Damp Proofing & Wood Preservations Services Ltd
20/03/2018	Disabled Facility Grant Payments	Housing Standards	14,614.63	Burton Damp Proofing & Wood Preservations Services Ltd
10/07/2018	Other Expenses	Brewhouse Community Ticket Sales	4,320.00	Burton Musical Theatre Company
12/07/2018	Commuted Sum Expenditure	Housing Options	6,249.99	Burton upon Trent & District YMCA
11/06/2018	Set up Crews	Burton Town Hall Civic Building	960.00	C W Tree Services
08/08/2018	Set up Crews	Burton Town Hall Civic Building	1,380.00	C W Tree Services
17/07/2018	Set up Crews	Burton Town Hall Civic Building	780.00	C W Tree Services
28/03/2018	Set up Crews	Burton Town Hall Civic Building	720.00	C W Tree Services
24/08/2018	Consultants	Recycling	660.00	Cannock Chase District Council

29/08/2018	Hire of Equipment	Central Reprographics	842.75	Canon Uk Ltd
28/06/2018	Hire of Equipment	Central Reprographics	1,178.84	Canon Uk Ltd
26/07/2018	Hire of Equipment	Central Reprographics	889.43	Canon Uk Ltd
09/08/2018	Hire of Equipment	Central Reprographics	517.96	Canon Uk Ltd
09/09/2018	Hire of Equipment	Central Reprographics	1,637.84	Canon Uk Ltd
31/07/2018	Consultants	Business Rate Collection	1,050.00	Capita Business Services Ltd
31/07/2018	Consultants	Council Tax Collection	1,050.00	Capita Business Services Ltd
19/06/2018	Disabled Facility Grant Payments	Housing Standards	1,212.44	Care-Ability Healthcare Ltd
31/08/2018	Rents	Sports Development Project	750.00	Carver Road Community Centre
19/09/2018	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	799.00	Catering Maintenance LLP
30/07/2018	Other Equipment	Meadowside Leisure Centre	868.15	Chas. Hill Electrical
09/08/2018	Other Equipment	Meadowside Leisure Centre	1,072.00	Chas. Hill Electrical
25/09/2018	Christmas Decorations	Grants for Tourism	1,718.00	Christmas Plus
25/09/2018	Christmas Decorations	Grants for Tourism	4,913.75	Christmas Plus
12/06/2018	Other Equipment	Meadowside Leisure Centre	618.08	Chubb Fire & Security
05/07/2018	General Grants	Enterprise	2,500.00	Clide Limited
31/08/2018	Seeds, Plants and Shrubs	Horticultural Resource Centre	517.00	Codnor Horticultural Wholesale Supplies Ltd
26/06/2018	Temporary Staff Costs	Public Conveniences	27,655.27	Comensura Ltd
22/07/2018	Temporary Staff Costs	Public Conveniences	551.98	Comensura Ltd
04/07/2018	Temporary Staff Costs	Public Conveniences	4,705.67	Comensura Ltd
08/07/2018	Temporary Staff Costs	Public Conveniences	503.60	Comensura Ltd
05/08/2018	Temporary Staff Costs	Recycling	5,164.84	Comensura Ltd
18/09/2018	Temporary Staff Costs	Recycling	5,146.33	Comensura Ltd
19/08/2018	Temporary Staff Costs	Recycling	4,734.12	Comensura Ltd
26/08/2018	Temporary Staff Costs	Recycling	2,990.97	Comensura Ltd
17/07/2018	Temporary Staff Costs	Recycling	5,185.97	Comensura Ltd
23/09/2018	Temporary Staff Costs	Recycling	3,478.41	Comensura Ltd
09/09/2018	Temporary Staff Costs	Recycling	4,714.30	Comensura Ltd
29/07/2018	Temporary Staff Costs	Recycling	4,116.76	Comensura Ltd
08/07/2018	Temporary Staff Costs	Recycling	3,942.65	Comensura Ltd
12/08/2018	Temporary Staff Costs	Recycling	4,408.03	Comensura Ltd
22/07/2018	Temporary Staff Costs	Recycling	3,084.83	Comensura Ltd
02/09/2018	Temporary Staff Costs	Recycling	6,401.18	Comensura Ltd
04/07/2018	Temporary Staff Costs	Refuse Collection	2,267.19	Comensura Ltd
17/07/2018	Temporary Staff Costs	Refuse Collection	2,071.47	Comensura Ltd
09/09/2018	Temporary Staff Costs	Refuse Collection	2,219.64	Comensura Ltd
18/09/2018	Temporary Staff Costs	Refuse Collection	1,977.38	Comensura Ltd
19/08/2018	Temporary Staff Costs	Refuse Collection	2,702.59	Comensura Ltd
12/08/2018	Temporary Staff Costs	Refuse Collection	2,878.69	Comensura Ltd
26/08/2018	Temporary Staff Costs	Refuse Collection	3,172.30	Comensura Ltd
26/06/2018	Temporary Staff Costs	Refuse Collection	815.10	Comensura Ltd
05/08/2018	Temporary Staff Costs	Refuse Collection	3,038.99	Comensura Ltd
02/09/2018	Temporary Staff Costs	Refuse Collection	2,298.16	Comensura Ltd
29/07/2018	Temporary Staff Costs	Refuse Collection	2,874.54	Comensura Ltd
08/07/2018	Temporary Staff Costs	Refuse Collection	1,489.42	Comensura Ltd
23/09/2018	Temporary Staff Costs	Refuse Collection	3,335.59	Comensura Ltd
22/07/2018	Temporary Staff Costs	Refuse Collection	2,605.15	Comensura Ltd
17/07/2018	Temporary Staff Costs	Street Cleaning	896.64	Comensura Ltd
12/08/2018	Temporary Staff Costs	Street Cleaning	710.40	Comensura Ltd
09/09/2018	Temporary Staff Costs	Street Cleaning	861.64	Comensura Ltd
18/09/2018	Temporary Staff Costs	Street Cleaning	772.84	Comensura Ltd
22/07/2018	Temporary Staff Costs	Street Cleaning	621.60	Comensura Ltd
08/07/2018	Temporary Staff Costs	Street Cleaning	976.80	Comensura Ltd
04/07/2018	Temporary Staff Costs	Street Cleaning	888.47	Comensura Ltd

23/09/2018	Temporary Staff Costs	Street Cleaning	855.05	Comensura Ltd
26/08/2018	Temporary Staff Costs	Street Cleaning	532.80	Comensura Ltd
02/09/2018	Temporary Staff Costs	Street Cleaning	1,259.82	Comensura Ltd
05/08/2018	Temporary Staff Costs	Street Cleaning	888.00	Comensura Ltd
19/08/2018	Temporary Staff Costs	Street Cleaning	1,277.60	Comensura Ltd
18/06/2018	Training Expenses	Corporate Training	683.33	Community Safety Professionals Ltd T/A Resolve
09/07/2018	Other Equipment	Meadowside Leisure Centre	792.00	Continental Sports Ltd
05/06/2018	Legal Costs	Legal Services	1,250.00	Cornerstone Barristers
11/07/2018	Consultants	Planning Delivery	2,500.00	CP Viability Ltd
19/06/2018	Consultants	Planning Delivery	2,000.00	CP Viability Ltd
09/07/2018	Consultants	Planning Delivery	2,750.00	CP Viability Ltd
11/06/2018	Consultants	Planning Delivery	2,250.00	CP Viability Ltd
27/06/2018	Terms Maintenance	Open Spaces	2,550.00	D Mccarthy Bros (Lichfield) Ltd
15/09/2018	Repairs & Maintenance to Buildings	Cemeteries	800.00	D S K Engineering Services
07/07/2018	Contracted Grounds Maintenance	Cemeteries	1,000.00	D S K Engineering Services
07/07/2018	Contracted Grounds Maintenance	Cemeteries	2,350.00	D S K Engineering Services
18/07/2018	Grounds Maintenance	Open Spaces	2,081.00	D S K Engineering Services
30/06/2018	Grounds Maintenance	Open Spaces	2,650.00	D S K Engineering Services
18/07/2018	Grounds Maintenance	Open Spaces	1,650.00	D S K Engineering Services
30/06/2018	Grounds Maintenance	Open Spaces	1,900.00	D S K Engineering Services
07/07/2018	Grounds Maintenance	Open Spaces	1,900.00	D S K Engineering Services
15/09/2018	Grounds Maintenance	Open Spaces	4,050.00	D S K Engineering Services
11/08/2018	Grounds Maintenance	Open Spaces	5,074.00	D S K Engineering Services
18/07/2018	Grounds Maintenance	Open Spaces	887.00	D S K Engineering Services
30/06/2018	Grounds Maintenance	Open Spaces	1,519.00	D S K Engineering Services
10/08/2018	Grounds Maintenance	Open Spaces	580.00	D S K Engineering Services
25/07/2018	Grounds Maintenance	Open Spaces	1,300.00	D S K Engineering Services
11/08/2018	Grounds Maintenance	Open Spaces	2,356.00	D S K Engineering Services
18/07/2018	Grounds Maintenance	Open Spaces	3,959.00	D S K Engineering Services
07/07/2018	Grounds Maintenance	Open Spaces	850.00	D S K Engineering Services
07/07/2018	Grounds Maintenance	Open Spaces	600.00	D S K Engineering Services
30/06/2018	Grounds Maintenance	Open Spaces	4,951.00	D S K Engineering Services
30/06/2018	Grounds Maintenance	Open Spaces	2,070.00	D S K Engineering Services
30/06/2018	Grounds Maintenance	Open Spaces	2,100.00	D S K Engineering Services
18/08/2018	Play Equipment	Open Spaces	2,400.00	D S K Engineering Services
15/09/2018	Play Equipment	Open Spaces	1,450.00	D S K Engineering Services
30/06/2018	Play Equipment	Open Spaces	1,000.00	D S K Engineering Services
18/08/2018	Play Equipment	Open Spaces	800.00	D S K Engineering Services
13/08/2018	Play Equipment	Open Spaces	1,025.00	D S K Engineering Services
13/08/2018	Play Equipment	Open Spaces	3,562.00	D S K Engineering Services
30/06/2018	Play Equipment	Open Spaces	2,774.00	D S K Engineering Services
08/08/2018	Grounds Maintenance	Leisure Centres	750.00	D S K Engineering Services
08/08/2018	Grounds Maintenance	Leisure Centres	500.00	D S K Engineering Services
22/08/2018	Printing and Stationery	Electoral Services	3,557.40	Democracy Counts Ltd
02/08/2018	Commission on Ticket Sales	Customer Services Centres	996.60	Derbyshire County Council
30/06/2018	Criminal Records Searches	Licensing	528.00	Disclosure & Barring Services
31/07/2018	Criminal Records Searches	Licensing	1,144.00	Disclosure & Barring Services
16/07/2018	Subscriptions	Chief Executive	500.00	District Councils Network
31/07/2018	Maintenance Contracts	Facilities Management	2,330.00	Door Maintenance Specialists (S-o-T) Ltd.
31/08/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	3,119.00	Door Maintenance Specialists (S-o-T) Ltd.
02/07/2018	Electricity	Car Parks - General	935.56	e.on
19/09/2018	Electricity	Millers Lane Depot (ex Trentforce prems)	1,160.73	e.on
22/07/2018	Electricity	Millers Lane Depot (ex Trentforce prems)	703.19	e.on
02/07/2018	Electricity	Closed Circuit Cameras	524.87	e.on

17/08/2018	Christmas Decorations	Grants for Tourism	539.49	e.on
13/09/2018	Electricity	Open Spaces	585.82	e.on
02/07/2018	Electricity	Facilities Management	10,494.40	e.on
16/08/2018	Rents	Closed Circuit Cameras	1,036.69	Eddisons Commercial Property Management Ltd
02/07/2018	Electricity	Brewhouse Arts Centre	1,454.24	Edf Energy 1 Ltd
03/09/2018	Electricity	Brewhouse Arts Centre	1,367.16	Edf Energy 1 Ltd
01/08/2018	Electricity	Brewhouse Arts Centre	1,422.11	Edf Energy 1 Ltd
07/06/2018	Provision of Wheelie Bins	Recycling	908.00	Egbert H Taylor & Co Ltd
07/06/2018	Provision of Wheelie Bins	Refuse Collection	848.00	Egbert H Taylor & Co Ltd
01/06/2018	Printing and Stationery	Council Elections	1,661.43	Electoral Reform Services
31/05/2018	Printing and Stationery	Neighbourhood Planning Referendum	2,895.85	Electoral Reform Services
31/07/2018	Printing and Stationery	Electoral Services	8,294.67	Electoral Reform Services
31/07/2018	Printing and Stationery	Electoral Services	17,924.58	Electoral Reform Services
31/08/2018	Printing and Stationery	Electoral Services	4,944.95	Electoral Reform Services
06/08/2018	Project Grant Payments	Neighbourhood Management	2,838.00	Ellastone Tennis Club
23/07/2018	Disabled Facility Grant Payments	Housing Standards	19,429.70	Fenax Developments Ltd
23/07/2018	Disabled Facility Grant Payments	Housing Standards	13,924.60	Fenax Developments Ltd
21/09/2018	Vehicle Maintenance Costs	Street Cleaning	576.08	Filmers Garage Limited
14/06/2018	Catering/Vending Income	Burton Town Hall Civic Building	1,026.46	First Choice Wholesale Foods Ltd
06/07/2018	Public Transport - Customer Travel	Meadowside Leisure Centre	3,620.00	Fletchers Coaches
05/09/2018	Other Equipment	Uttoxeter Leisure Centre	930.00	Forge Leisure UK Limited
17/08/2018	System Maintenance	Human Resources	581.00	Frontier Software Plc
31/08/2018	Direct Purchases	DSO Stores Account	546.07	Fuel Card Services Ltd
20/07/2018	Consultants	Cemeteries	518.75	GCA (UK) Ltd
05/07/2018	Consultants	Cemeteries	2,190.00	GCA (UK) Ltd
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
15/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	701.25	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	723.78	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	828.75	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	504.56	Grail Court Hotel
31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,032.96	Grail Court Hotel
31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	643.36	Grail Court Hotel
31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	576.64	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
17/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
11/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	637.50	Grail Court Hotel
17/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	765.00	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	504.56	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	526.67	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	720.80	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,045.46	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel

31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	815.04	Grail Court Hotel
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
17/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	637.50	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	765.00	Grail Court Hotel
17/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	723.78	Grail Court Hotel
11/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	815.04	Grail Court Hotel
17/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
14/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	804.20	Grail Court Hotel
11/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	679.20	Grail Court Hotel
03/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
11/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,045.46	Grail Court Hotel
17/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
31/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	864.96	Grail Court Hotel
01/08/2018	Grounds Maintenance	Open Spaces	553.00	Grange Wood Fencing
06/09/2018	External Audit Fees	External Audit	9,404.00	Grant Thornton UK LLP
16/04/2018	Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	519.75	Greener Security Shredding
13/08/2018	Fees and Charges	Planning Delivery	1,752.00	Greenwich Flooring
31/08/2018	Car Parks Maintenance	Open Spaces	2,500.00	Guaranteed Asphalt Ltd
01/07/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Recycling	4,228.66	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Recycling	4,082.16	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
28/06/2018	Vehicle Maintenance Costs	Recycling	932.98	Gullivers Municipal Hire Services
25/07/2018	Vehicle Maintenance Costs	Recycling	1,080.30	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Recycling	4,228.66	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Recycling	4,228.66	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
31/07/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
31/07/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
31/07/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
31/07/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
30/08/2018	Vehicle Hire	Recycling	4,117.00	Gullivers Municipal Hire Services
05/07/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
30/06/2018	Vehicle Hire	Recycling	1,790.00	Gullivers Municipal Hire Services
25/06/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
25/06/2018	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services



01/09/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/07/2018	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/09/2018	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/08/2018	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
06/07/2018	Other Equipment	Meadowside Leisure Centre	999.50	Gymnova (U.K.) Ltd.
06/07/2018	Other Equipment	Uttoxeter Leisure Centre	999.50	Gymnova (U.K.) Ltd.
10/08/2018	Fees and Charges	Planning Delivery	2,028.00	H D Ricketts Ltd
05/09/2018	Fees and Charges	Planning Delivery	1,386.00	Hanbury Wedding Co Ltd
03/07/2018	Exhibitions/Events	Open Spaces	1,386.00	Hardy Signs Ltd
02/08/2018	Disabled Facility Grant Payments	Housing Standards	4,866.00	Harvey & Clark Ltd
03/08/2018	Disabled Facility Grant Payments	Housing Standards	4,429.00	Harvey & Clark Ltd
03/08/2018	Disabled Facility Grant Payments	Housing Standards	5,924.00	Harvey & Clark Ltd
21/05/2018	Subscriptions	Planning Delivery	1,110.00	Haymarket Media Group Ltd
15/08/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
15/08/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
20/06/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	592.89	Hays Accountancy & Finance
29/08/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
05/07/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	592.87	Hays Accountancy & Finance
22/08/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
18/07/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
27/06/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	592.88	Hays Accountancy & Finance
11/07/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
12/09/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
15/08/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	589.15	Hays Accountancy & Finance
03/08/2018	Repairs & Maintenance to Buildings	Facilities Management	1,050.00	Heightsafe Systems Ltd
02/08/2018	Repairs & Maintenance to Buildings	Facilities Management	1,400.00	Heightsafe Systems Ltd
07/06/2018	Subscriptions	Chief Executive	595.00	Hemming Group Ltd
01/07/2018	Medical Examinations	Human Resources	563.33	Hobson Health
31/07/2018	Medical Examinations	Human Resources	671.40	Hobson Health
01/08/2018	Medical Examinations	Human Resources	563.33	Hobson Health
01/09/2018	Medical Examinations	Human Resources	563.33	Hobson Health
17/09/2018	General Grants	Neighbourhood Management	500.00	Horninglow & Eton Parish Council
23/08/2018	Repairs & Maintenance to Buildings	Leisure Centres	3,057.09	Horton Automatics
14/06/2018	Homeless Review Decisions	Housing Options	556.00	Housing Reviews Ltd
31/05/2018	Contracted Grounds Maintenance	Cemeteries	8,719.45	Idverde Limited
31/07/2018	Contracted Grounds Maintenance	Cemeteries	860.05	Idverde Limited
30/03/2018	Contracted Grounds Maintenance	Cemeteries	3,500.00	Idverde Limited
31/07/2018	Contracted Grounds Maintenance	Cemeteries	8,743.00	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Cemeteries	1,616.28	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Cemeteries	8,721.04	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Cemeteries	1,814.26	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Cemeteries	1,543.28	Idverde Limited
30/06/2018	Contracted Grounds Maintenance	Cemeteries	8,781.60	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Cemeteries	1,502.23	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Cemeteries	2,503.94	Idverde Limited



30/03/2018	Contracted Grounds Maintenance	Cemeteries	3,000.00	Idverde Limited
17/08/2018	Grounds Maintenance	Land Drainage	10,656.36	Idverde Limited
27/06/2018	Grounds Maintenance	Open Spaces	6,029.73	Idverde Limited
05/07/2018	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
31/08/2018	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
31/05/2018	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
31/07/2018	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
29/06/2018	Terms Maintenance	Open Spaces	4,832.88	Idverde Limited
30/06/2018	Contracted Grounds Maintenance	Open Spaces	5,253.04	Idverde Limited
31/07/2018	Contracted Grounds Maintenance	Open Spaces	56,661.43	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Open Spaces	3,466.42	Idverde Limited
27/06/2018	Contracted Grounds Maintenance	Open Spaces	1,430.00	Idverde Limited
31/07/2018	Contracted Grounds Maintenance	Open Spaces	7,754.87	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Open Spaces	2,467.85	Idverde Limited
31/07/2018	Contracted Grounds Maintenance	Open Spaces	2,855.70	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Open Spaces	5,334.08	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Open Spaces	10,066.78	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Open Spaces	3,548.61	Idverde Limited
31/05/2018	Contracted Grounds Maintenance	Open Spaces	81,606.99	Idverde Limited
29/06/2018	Contracted Grounds Maintenance	Open Spaces	6,829.65	Idverde Limited
30/04/2018	Contracted Grounds Maintenance	Open Spaces	5,869.52	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Open Spaces	529.00	Idverde Limited
30/04/2018	Contracted Grounds Maintenance	Open Spaces	1,483.98	Idverde Limited
31/05/2018	Contracted Grounds Maintenance	Open Spaces	7,482.43	Idverde Limited
30/06/2018	Contracted Grounds Maintenance	Open Spaces	62,820.08	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Open Spaces	56,421.78	Idverde Limited
31/07/2018	Contracted Grounds Maintenance	Open Spaces	3,088.75	Idverde Limited
31/08/2018	Contracted Grounds Maintenance	Open Spaces	6,464.36	Idverde Limited
31/07/2018	Car Park Income	High Street Non Retained	4,395.36	Iliffe News & Media
13/06/2018	Grounds Maintenance	Open Spaces	1,550.00	Independent Memorial Inspection
13/06/2018	Grounds Maintenance	Open Spaces	825.00	Independent Memorial Inspection
13/06/2018	Grounds Maintenance	Open Spaces	11,880.00	Independent Memorial Inspection
31/08/2018	Other Equipment	SPACE	1,250.00	Inflatamania Ltd
01/08/2018	General Grants	Play Schemes	585.00	Inflatamania Ltd
20/06/2018	Consultants	Business Rate Collection	2,887.50	Inform CPI Ltd
08/08/2018	Consultants	Business Rate Collection	768.75	Inform CPI Ltd
30/07/2018	Consultants	Business Rate Collection	1,181.25	Inform CPI Ltd
09/05/2018	Consultants	Business Rate Collection	3,000.00	Inform CPI Ltd
16/05/2018	Consultants	Business Rate Collection	622.50	Inform CPI Ltd
11/07/2018	Consultants	Business Rate Collection	667.50	Inform CPI Ltd
06/08/2018	Members Expenses - Information Commissioner	Members Allowances & Expenses	2,900.00	Information Commissioner
16/05/2018	Training Expenses	Corporate Training	1,527.00	Institute of Licensing Events Ltd
31/07/2018	Other Equipment	Meadowside Leisure Centre	2,790.00	Integrated BMS Ltd
09/07/2018	Other Equipment	Uttoxeter Leisure Centre	520.00	J & K Scaffolding (Midlands) Limited
01/09/2018	Rents	Open Spaces	2,500.00	J T Leavesley Limited
30/06/2018	Cash Collection Security Services	Car Parks - General	3,727.80	Jade Security Services Ltd
31/07/2018	Cash Collection Security Services	Car Parks - General	3,841.80	Jade Security Services Ltd
10/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation
18/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation
16/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980.00	Johnsons Accomadation
02/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
30/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980.00	Johnsons Accomadation
30/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
16/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation

01/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
04/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980.00	Johnsons Accomadation
23/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
11/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
18/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
18/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
06/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
22/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
11/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
20/06/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980.00	Johnsons Accomadation
15/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
30/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation
16/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
28/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation
20/09/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
02/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980.00	Johnsons Accomadation
13/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation
02/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Johnsons Accomadation
29/08/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
04/07/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Johnsons Accomadation
18/07/2018	Legal Costs	Planning Delivery	16,554.60	JVH Town Planning Consultants Ltd
01/08/2018	Other Equipment	Uttoxeter Leisure Centre	609.60	Karcher UK Ltd
30/07/2018	Swim Water Treatment	Meadowside Leisure Centre	920.04	Kingfisher Environmental Services Ltd
24/08/2018	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
20/04/2018	Consultants	Planning Policy	4,264.20	Knight Kavanagh & Page
17/07/2018	Play Equipment	Open Spaces	903.00	Kompan Ltd
03/09/2018	Repairs & Maintenance to Buildings	Leisure Centres	667.50	Leisure-Net-Solutions Ltd
18/06/2018	Books and Publications	Electoral Services	1,030.05	Lexis Nexis Butterworths
05/07/2018	Consultants	Council Tax Collection	1,281.10	Liberata Uk Ltd t/a CapacityGRID
09/08/2018	Consultants	Council Tax Collection	4,093.95	Liberata Uk Ltd t/a CapacityGRID
11/09/2018	Consultants	Council Tax Collection	5,514.30	Liberata Uk Ltd t/a CapacityGRID
16/08/2018	Exhibitions/Events	SPACE	642.50	Lichfield Inflatables & Entertainments
05/07/2018	Car Parks Maintenance	Open Spaces	30,665.00	Lichfield Tarmacadam Ltd
05/07/2018	Car Parks Maintenance	Open Spaces	5,360.00	Lichfield Tarmacadam Ltd
12/04/2018	Repairs & Maintenance to Buildings	Leisure Centres	1,650.00	Lift Source (UK) Ltd
19/06/2018	Other Expenses	Brewhouse Community Ticket Sales	3,594.00	Little Theatre Company
08/08/2018	Training Expenses	Corporate Training	1,500.00	Lloyd Morgan Group
03/08/2018	Legal Costs	Business Rate Collection	1,465.68	Local Government Association
31/07/2018	Electricity	Meadowside Leisure Centre	2,332.88	Low Carbon Solutions Ltd
30/06/2018	Electricity	Meadowside Leisure Centre	2,572.15	Low Carbon Solutions Ltd
31/08/2018	Other Equipment	Meadowside Leisure Centre	2,234.16	Low Carbon Solutions Ltd
31/08/2018	Consultants	Asset Management	750.00	Low Energy Consultancy Ltd
20/08/2018	Printing and Stationery	Electoral Services	700.00	Mallina Group
31/05/2018	Other Equipment	Meadowside Leisure Centre	2,167.10	Marlowe Fire & Security
28/06/2018	Catering Supplies	Brewhouse Cafe/Bar	1,086.43	Marston's Plc
30/08/2018	Catering Supplies	Brewhouse Cafe/Bar	883.74	Marston's Plc
05/07/2018	Catering Supplies	Brewhouse Cafe/Bar	504.56	Marston's Plc
08/08/2018	Consultants	Cultural Services Delivery Review	7,987.50	Max Associates
05/09/2018	Training Expenses	Corporate Training	500.00	MBL Seminars Ltd
18/09/2018	Other Expenses	Brewhouse Community Ticket Sales	8,492.00	Mellow Dramatics
03/09/2018	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,444.80	Metric Group Limited
10/08/2018	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	737.50	Metric Group Limited
09/08/2018	Other Equipment	Shobnall Leisure Complex	617.00	Midland Control Systems
29/07/2018	Fire Insurance	Burton Town Hall Civic Building	603.99	Midland Fire & Security Services Ltd

27/04/2015	Repairs & Maintenance to Buildings	Facilities Management	2,900.00	Midland Fire & Security Services Ltd
30/07/2018	Repairs & Maintenance to Buildings	Facilities Management	2,761.60	Midland Fire & Security Services Ltd
29/06/2018	Office Moves	Town Hall Office Accommodation Refurbishment	810.00	Midland Fire & Security Services Ltd
27/04/2015	Office Moves	Town Hall Office Accommodation Refurbishment	11,831.00	Midland Fire & Security Services Ltd
25/04/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,100.00	Mimbre
27/07/2018	Printing and Stationery	Licensing	1,032.00	Mogo Uk
02/07/2018	Software Licenses & Contracts	Refuse Collection	2,800.00	Newcastle under Lyme Borough Council
12/07/2018	Catering Supplies	Shobnall Leisure Complex	626.99	Nisbets PLC
06/07/2018	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,210.00	Noah's Ark Environmental Services Ltd
29/06/2018	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	533.84	Nobisco Limited
31/05/2018	Consumable Materials	Meadowside Leisure Centre	745.27	Nobisco Limited
31/05/2018	Consumable Materials	Brewhouse Arts Centre	614.19	Nobisco Limited
31/08/2018	Direct Purchases	DSO Stores Account	993.95	Nobisco Limited
31/05/2018	Direct Purchases	DSO Stores Account	545.64	Nobisco Limited
29/06/2018	Temporary Staff Costs	Housing Benefits Admin	3,360.00	Northgate Public Services (Uk) Ltd
31/08/2018	Temporary Staff Costs	Housing Benefits Admin	2,720.00	Northgate Public Services (Uk) Ltd
31/07/2018	Temporary Staff Costs	Housing Benefits Admin	3,360.00	Northgate Public Services (Uk) Ltd
28/06/2018	Other Equipment	Meadowside Leisure Centre	969.00	Northwest Radio Communications Ltd
03/08/2018	Disabled Facility Grant Payments	Housing Standards	9,403.45	Novus Property Solutions Ltd
26/06/2018	Repairs & Maintenance to Buildings	Facilities Management	3,727.00	Novus Property Solutions Ltd
26/06/2018	Repairs & Maintenance to Buildings	Facilities Management	1,071.00	Novus Property Solutions Ltd
21/09/2018	Direct Purchases	DSO Stores Account	25,940.29	NWF Fuels Ltd
21/09/2018	Direct Purchases	DSO Stores Account	4,702.64	NWF Fuels Ltd
30/06/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	890.00	Oconnor Electrical Ltd
26/07/2018	Professional Theatre Fees	Brewhouse Arts Centre	4,910.26	Off The Kerb Productions
12/07/2018	Other Homeless Prevention	Housing Options	1,500.00	Orbit Heart of England Housing
02/08/2018	Training Expenses	Corporate Training	799.00	Ormerod Management Services t/a OMS
20/05/2018	Disabled Facility Grant Payments	Housing Standards	7,450.00	Owen Dyke Fauld Property Maintenance
19/09/2018	Disabled Facility Grant Payments	Housing Standards	4,000.00	Paul Yates Joinery & Building Services Ltd
17/07/2018	Other Expenses	Brewhouse Community Ticket Sales	5,786.00	Performing Stars Academy Limited
31/07/2018	Printing and Stationery	Council Tax Collection	517.10	PHD Mail Ltd
08/06/2018	Printing and Stationery	Council Tax Collection	771.73	PHD Mail Ltd
30/06/2018	Printing and Stationery	Council Tax Collection	575.21	PHD Mail Ltd
31/08/2018	Printing and Stationery	Council Tax Collection	617.60	PHD Mail Ltd
30/06/2018	Printing and Stationery	Council Tax Collection	537.36	PHD Mail Ltd
10/08/2018	Departmental Postages	Council Tax Collection	692.60	PHD Mail Ltd
13/07/2018	Departmental Postages	Council Tax Collection	591.69	PHD Mail Ltd
17/08/2018	Departmental Postages	Council Tax Collection	516.43	PHD Mail Ltd
14/09/2018	Departmental Postages	Council Tax Collection	603.30	PHD Mail Ltd
31/08/2018	Departmental Postages	Council Tax Collection	671.02	PHD Mail Ltd
31/07/2018	Departmental Postages	Council Tax Collection	638.94	PHD Mail Ltd
24/08/2018	Maintenance Contracts	Public Conveniences	2,225.24	PHS Group Plc
11/07/2018	Franking Machine Postages	Central Reprographics	4,119.36	Pitney Bowes Finance Limited
09/08/2018	System Maintenance	ICT	5,976.00	Pitney Bowes Software Europe Ltd
18/06/2018	Office Equipment	Housing Options	649.31	Posturite
07/08/2018	Repairs & Maintenance to Buildings	Facilities Management	3,031.57	Power Control Ltd
05/09/2018	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
07/09/2018	Training Expenses	Corporate Training	650.00	Professional Solutions Learning & Development
22/07/2018	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
16/09/2018	Advertising	Planning Delivery	545.32	Reach Publishing Services Ltd
16/09/2018	Advertising	Committee Support	629.40	Reach Publishing Services Ltd
02/07/2018	Professional Theatre Fees	Brewhouse Arts Centre	517.81	Red Ladder Theatre Company
18/09/2018	Direct Purchases	Recycling	768.00	Reflex Print & Design
13/08/2018	Disabled Facility Grant Payments	Housing Standards	1,440.00	Rehab Jigsaw Limited

23/08/2018	Disabled Facility Grant Payments	Housing Standards	1,050.00	Rehab Jigsaw Limited
21/08/2018	Disabled Facility Grant Payments	Housing Standards	1,050.00	Rehab Jigsaw Limited
13/08/2018	Disabled Facility Grant Payments	Housing Standards	840.00	Rehab Jigsaw Limited
31/07/2018	Scanning	Planning Delivery	1,914.82	Resolution Data Management Ltd
30/06/2018	Scanning	Planning Delivery	2,539.78	Resolution Data Management Ltd
31/08/2018	Scanning	Planning Delivery	673.46	Resolution Data Management Ltd
01/10/2018	Software Licenses & Contracts	Building Consultancy Chargeable Activities	845.00	Resolution Data Management Ltd
14/09/2018	Training Expenses	Housing Benefits Admin	2,000.00	Richard Stanier Ltd
12/09/2018	Vehicle Hire	Street Cleaning	3,000.00	Robert Lee Plant Ltd
09/07/2018	Departmental Postages	Electoral Services	6,910.83	Royal Mail Group Ltd
30/08/2018	Departmental Postages	Electoral Services	6,212.14	Royal Mail Group Ltd
11/07/2018	Maintenance Contracts	Wetmore Maltings (New Offices)	75,000.00	Rushton Hickman Partnership
25/08/2018	Cleaning Contracts	Burton Town Hall Civic Building	2,850.00	S & S Cleaning
02/07/2018	Temporary Staff Costs	Public Conveniences	525.00	S & S Cleaning
22/07/2018	Temporary Staff Costs	Public Conveniences	1,800.00	S & S Cleaning
04/09/2018	Software Licenses & Contracts	Facilities Management	1,400.00	Safety Media Ltd
04/09/2018	Software Licenses & Contracts	Facilities Management	1,246.74	Safety Media Ltd
04/07/2018	Consultants	Asset Management	500.00	Salloway Property Consultants
31/03/2018	Training Expenses	Corporate Training	850.00	SARAC Burton & District
30/06/2018	Repairs & Maintenance to Buildings	Facilities Management	948.00	SAS Water Ltd
11/07/2018	Professional Theatre Fees	Arts Development	1,177.00	Scorpion Event Solutions Ltd.
31/03/2018	Professional Support	Cultural Services Delivery Review	1,395.00	Sharpe Pritchard Solicitors & Parliamentary Agents
31/03/2018	Professional Support	Cultural Services Delivery Review	6,483.50	Sharpe Pritchard Solicitors & Parliamentary Agents
31/07/2018	Consultants	Asset Management	1,810.00	Sharpe Pritchard Solicitors & Parliamentary Agents
20/06/2018	Lease of vending machine	Shobnall Leisure Complex	1,134.66	Siemens Financial Services Ltd
31/07/2018	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
25/07/2018	Catering Supplies	Shobnall Leisure Complex	535.65	Slush Puppie Limited
13/09/2018	Water Services	Cemeteries	576.53	South Staffordshire Water Business
02/07/2018	Electricity	Meadside Leisure Centre	835.79	South Staffordshire Water Business
01/08/2018	Water Services	Meadside Leisure Centre	1,003.19	South Staffordshire Water Business
22/06/2018	Water Services	Public Conveniences	2,559.15	South Staffordshire Water Business
08/08/2018	Water Services	Shobnall Leisure Complex	2,457.22	South Staffordshire Water Business
13/08/2018	Water Services	Uttoxeter Leisure Centre	1,372.32	South Staffordshire Water Business
23/08/2018	Water Services	Open Spaces	1,117.39	South Staffordshire Water Business
09/08/2018	Water Services	Burton Retail Market	1,110.21	South Staffs Water
16/07/2018	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
11/09/2018	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
20/06/2018	Third Party Payments	Internal Audit	16,303.00	South Warwickshire NHS Foundation Trust
15/08/2018	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
09/08/2018	Commuted Sums Received (Excluded from budget outturn)	Planning Delivery	6,760.00	Staffordshire County Council
17/07/2018	Other Expenses	Brewhouse Community Ticket Sales	1,530.00	Staffordshire County Council
14/06/2018	Search and Investigation Fees	Land Charges	3,794.50	Staffordshire County Council
10/07/2018	Search and Investigation Fees	Land Charges	5,147.25	Staffordshire County Council
01/09/2018	Superannuation Payments	Pension Payments	210,000.00	Staffordshire County Council
03/08/2018	Third Party Payments	Recycling	1,201.15	Staffordshire County Council
16/08/2018	Staffs County Council Income	Recycling	14,724.80	Staffordshire County Council
14/08/2018	Actuarial Strain Contributions	Mobility Link	44,072.70	Staffordshire County Council
13/09/2018	Third Party Payments	Trade Waste Recycling	6,234.19	Staffordshire County Council
03/08/2018	Disabled Facility Grant Payments	Housing Standards	642.63	Staffordshire Housing Association
03/08/2018	Disabled Facility Grant Payments	Housing Standards	592.40	Staffordshire Housing Association
02/08/2018	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
12/07/2018	General Grants	Open Spaces	2,937.00	Staffordshire Wildlife Trust
25/09/2018	Parish LCTS Grant	Corporate Items	994.50	Stapenhill Parish Council
25/09/2018	Parish Precept Payments	Parish Council Precepts	8,702.00	Stapenhill Parish Council

13/09/2018	Play Equipment	Open Spaces	536.46	Sutcliffe Play
25/06/2018	Other Equipment	Meadowside Leisure Centre	570.72	Swift Maintenance Services (1973) Ltd
26/04/2018	Swimming Badges	Uttoxeter Leisure Centre	1,054.00	Swim England Trading Ltd
19/06/2018	Temporary Staff Costs	Planning Delivery	1,270.88	Tamworth Borough Council
18/07/2018	Consultants	Planning Delivery	1,201.82	Tamworth Borough Council
13/07/2018	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
24/07/2018	Professional Fees	Building Consultancy Chargeable Activities	510.00	The Association of Building Engineers
19/07/2018	Section 50 Burials	Environmental Health	1,187.00	The Co-operative Funeralcare
11/09/2018	Rents	Coopers Square Car Park - Surface	4,673.09	The Hollins Murray Group Limited
01/08/2018	Medical Examinations	Human Resources	577.50	The Listening Centre EAP Ltd
12/09/2018	General Grants	Neighbourhood Management	1,000.00	The National Brewery Heritage Trust Ltd
22/08/2018	Temporary Staff Costs	Planning Delivery	1,430.72	The Oyster Partnership Ltd
04/07/2018	Temporary Staff Costs	Planning Delivery	2,784.43	The Oyster Partnership Ltd
05/09/2018	Temporary Staff Costs	Planning Delivery	1,195.91	The Oyster Partnership Ltd
18/07/2018	Temporary Staff Costs	Planning Delivery	1,472.80	The Oyster Partnership Ltd
01/08/2018	Temporary Staff Costs	Planning Delivery	1,570.85	The Oyster Partnership Ltd
08/08/2018	Temporary Staff Costs	Planning Delivery	1,476.17	The Oyster Partnership Ltd
18/07/2018	Temporary Staff Costs	Planning Delivery	1,676.05	The Oyster Partnership Ltd
01/08/2018	Temporary Staff Costs	Planning Delivery	1,500.99	The Oyster Partnership Ltd
25/07/2018	Temporary Staff Costs	Planning Delivery	1,564.11	The Oyster Partnership Ltd
04/07/2018	Temporary Staff Costs	Planning Delivery	3,033.54	The Oyster Partnership Ltd
11/07/2018	Temporary Staff Costs	Planning Delivery	1,756.84	The Oyster Partnership Ltd
13/06/2018	Temporary Staff Costs	Planning Delivery	1,374.75	The Oyster Partnership Ltd
20/06/2018	Temporary Staff Costs	Planning Delivery	1,704.24	The Oyster Partnership Ltd
08/08/2018	Temporary Staff Costs	Planning Delivery	1,441.24	The Oyster Partnership Ltd
11/07/2018	Temporary Staff Costs	Planning Delivery	1,493.84	The Oyster Partnership Ltd
20/06/2018	Temporary Staff Costs	Planning Delivery	1,497.21	The Oyster Partnership Ltd
25/07/2018	Temporary Staff Costs	Planning Delivery	1,255.25	The Oyster Partnership Ltd
15/08/2018	Temporary Staff Costs	Planning Delivery	1,514.88	The Oyster Partnership Ltd
05/09/2018	Temporary Staff Costs	Planning Delivery	2,921.18	The Oyster Partnership Ltd
13/06/2018	Temporary Staff Costs	Planning Delivery	1,192.13	The Oyster Partnership Ltd
22/08/2018	Temporary Staff Costs	Planning Delivery	3,229.64	The Oyster Partnership Ltd
29/08/2018	Temporary Staff Costs	Planning Delivery	1,528.77	The Oyster Partnership Ltd
28/08/2018	Other Homeless Prevention	Housing Options	2,073.77	Theam Security Ltd
28/08/2018	Other Homeless Prevention	Housing Options	899.65	Theam Security Ltd
11/08/2018	Electricity	Meadowside Leisure Centre	6,240.04	Total Gas & Power
11/07/2018	Electricity	Meadowside Leisure Centre	4,372.34	Total Gas & Power
08/09/2018	Electricity	Meadowside Leisure Centre	5,763.25	Total Gas & Power
11/07/2018	Electricity	Burton Retail Market	1,863.94	Total Gas & Power
11/08/2018	Electricity	Burton Retail Market	2,166.54	Total Gas & Power
08/09/2018	Electricity	Burton Retail Market	1,783.62	Total Gas & Power
08/09/2018	Electricity	Uttoxeter Leisure Centre	3,721.33	Total Gas & Power
11/08/2018	Electricity	Uttoxeter Leisure Centre	3,742.06	Total Gas & Power
11/07/2018	Electricity	Uttoxeter Leisure Centre	3,262.92	Total Gas & Power
08/09/2018	Electricity	Facilities Management	2,121.98	Total Gas & Power
11/07/2018	Electricity	Facilities Management	1,990.11	Total Gas & Power
11/08/2018	Electricity	Facilities Management	2,414.71	Total Gas & Power
11/07/2018	Electricity	Wetmore Maltings (New Offices)	1,881.90	Total Gas & Power
08/09/2018	Electricity	Wetmore Maltings (New Offices)	1,447.44	Total Gas & Power
11/08/2018	Electricity	Wetmore Maltings (New Offices)	1,713.25	Total Gas & Power
30/06/2018	Advertising	Cultural Services Marketing	1,100.00	Touch Broadcasting Ltd
24/08/2018	Grounds Maintenance	Open Spaces	2,000.00	Treewise Solutions Ltd
06/07/2018	General Grants	Housing Options	1,634.51	Trent & Dove Housing
06/07/2018	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing

06/07/2018	Rents	Housing Options - Accommodation	1,172.21	Trent & Dove Housing
25/05/2018	Professional Support	Financial Management Unit	1,260.00	Unit4 Business Software Ltd
28/06/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,900.00	University of Derby Theatre Ltd
28/08/2018	Temporary Staff Costs	Planning Delivery	3,741.68	Urban Vision Partnership Ltd
29/05/2018	Temporary Staff Costs	Planning Delivery	2,531.25	Urban Vision Partnership Ltd
26/06/2018	Temporary Staff Costs	Planning Delivery	2,671.88	Urban Vision Partnership Ltd
25/07/2018	Temporary Staff Costs	Planning Delivery	3,937.50	Urban Vision Partnership Ltd
31/03/2018	Grounds Maintenance	Open Spaces	4,351.64	Uttoxeter Town Council
25/05/2018	Direct Purchases	DSO Stores Account	2,659.20	Vision Gelpack Limited
30/06/2018	Third Party Payments	Recycling	873.25	Vital Earth GB Ltd
15/08/2018	Mobile Telephones	ICT	659.75	Vodafone Limited
14/07/2018	Mobile Telephones	ICT	663.98	Vodafone Limited
13/08/2018	Telephones	Switchboard and Reception	1,098.96	Vodafone T/A Cable & Wireless UK
14/07/2018	Telephones	Switchboard and Reception	1,130.53	Vodafone T/A Cable & Wireless UK
13/09/2018	Telephones	Switchboard and Reception	1,129.68	Vodafone T/A Cable & Wireless UK
13/06/2018	Telephones	Switchboard and Reception	1,102.27	Vodafone T/A Cable & Wireless UK
01/09/2018	IT Links to Remote Sites	ICT	962.69	Vodafone T/A Cable & Wireless UK
01/08/2018	IT Links to Remote Sites	ICT	962.69	Vodafone T/A Cable & Wireless UK
01/07/2018	IT Links to Remote Sites	ICT	962.69	Vodafone T/A Cable & Wireless UK
01/07/2018	IT Links to Remote Sites	ICT	6,132.20	Vodafone T/A Cable & Wireless UK
21/08/2018	Seeds, Plants and Shrubs	Horticultural Resource Centre	560.00	Volmary Ltd
03/07/2018	Water Services	Cemeteries	1,057.98	Water Plus Ltd
02/09/2017	Water Services	Uttoxeter Depot (ex Trentforce premises)	813.90	Water Plus Ltd
03/08/2018	Water Services	Shobnall Leisure Complex	1,592.10	Water Plus Ltd
12/07/2018	Direct Purchases	DSO Stores Account	30,850.00	Watson Petroleum Ltd
15/08/2018	Direct Purchases	DSO Stores Account	31,089.82	Watson Petroleum Ltd
06/09/2018	Disabled Facility Grant Payments	Housing Standards	9,262.00	Wessex Lift Co Ltd
04/08/2017	Disabled Facility Grant Payments	Housing Standards	9,036.00	Wessex Lift Co Ltd
31/07/2018	Third Party Payments	Recycling	6,570.90	Willshee's Waste & Recycling Ltd
31/08/2018	Third Party Payments	Recycling	6,673.80	Willshee's Waste & Recycling Ltd
30/06/2018	Third Party Payments	Recycling	6,407.41	Willshee's Waste & Recycling Ltd
14/08/2018	Third Party Payments	Recycling	7,048.74	Willshee's Waste & Recycling Ltd
25/05/2018	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,680.00	Wilson Varnam Ltd
04/07/2018	Professional Support	Cultural Services Delivery Review	5,000.00	Winckworth Sherwood
18/07/2018	Direct Purchases	Street Cleaning	3,775.48	Wybone Ltd
19/07/2018	Wasps Expenditure	Councillors Community Fund	500.00	Yoxall Parish Council
06/09/2018	Items for Resale	Meadowside Leisure Centre	1,102.45	Zoggs International Ltd
16/08/2018	Items for Resale	Uttoxeter Leisure Centre	773.50	Zoggs International Ltd
16/07/2018	Items for Resale	Uttoxeter Leisure Centre	513.06	Zoggs International Ltd
16/08/2018	Items for Resale	Uttoxeter Leisure Centre	773.50	Zoggs International Ltd