

B	SI	19/06/2014	Penalty Charge Notice Processing	Car Parks - General	861.04	City Of Stoke On Trent
B	SI	13/08/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
B	SI	13/08/2014	Penalty Charge Notice Processing	Car Parks - General	771.73	City Of Stoke On Trent
B	SI	13/08/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
B	SI	13/08/2014	Penalty Charge Notice Processing	Car Parks - General	634.33	City Of Stoke On Trent
B	SI	09/09/2014	Penalty Charge Notice Processing	Car Parks - General	549.6	City Of Stoke On Trent
B	SI	09/09/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
B	PI	19/06/2014	ICT Departmental Purchases	ICT	865.44	Civica Services Ltd
B	SI	01/07/2014	General Grants	Enterprise	2,500.00	Clide Limited
B	PI	05/09/2014	General Grants	Leisure Centres	550	Climb Hire Ltd
B	SI	09/07/2014	Temporary Staff Costs	Programmes & Information	806.43	Comensura Ltd
B	SI	06/07/2014	Temporary Staff Costs	Burton Town Hall Civic Building	611.02	Comensura Ltd
B	SI	29/06/2014	Temporary Staff Costs	Recycling	2,027.99	Comensura Ltd
B	SI	06/07/2014	Temporary Staff Costs	Recycling	3,412.08	Comensura Ltd
B	SI	13/07/2014	Temporary Staff Costs	Recycling	4,000.52	Comensura Ltd
B	SI	09/07/2014	Temporary Staff Costs	Recycling	6,916.10	Comensura Ltd
B	SI	06/08/2014	Temporary Staff Costs	Recycling	3,169.54	Comensura Ltd
B	SI	27/07/2014	Temporary Staff Costs	Recycling	3,118.67	Comensura Ltd
B	SI	17/08/2014	Temporary Staff Costs	Recycling	4,677.66	Comensura Ltd
B	SI	10/08/2014	Temporary Staff Costs	Recycling	2,944.65	Comensura Ltd
B	SI	20/07/2014	Temporary Staff Costs	Recycling	3,306.39	Comensura Ltd
B	SI	24/08/2014	Temporary Staff Costs	Recycling	4,091.65	Comensura Ltd
B	SI	07/09/2014	Temporary Staff Costs	Recycling	4,088.14	Comensura Ltd
B	SI	31/08/2014	Temporary Staff Costs	Recycling	5,543.05	Comensura Ltd
B	SI	14/09/2014	Temporary Staff Costs	Recycling	4,092.35	Comensura Ltd
B	SI	29/06/2014	Temporary Staff Costs	Refuse Collection	1,907.02	Comensura Ltd
B	SI	06/07/2014	Temporary Staff Costs	Refuse Collection	1,139.77	Comensura Ltd
B	SI	27/07/2014	Temporary Staff Costs	Refuse Collection	1,585.11	Comensura Ltd
B	SI	06/08/2014	Temporary Staff Costs	Refuse Collection	804.49	Comensura Ltd
B	SI	17/08/2014	Temporary Staff Costs	Refuse Collection	1,181.68	Comensura Ltd
B	SI	20/07/2014	Temporary Staff Costs	Refuse Collection	689.66	Comensura Ltd
B	SI	24/08/2014	Temporary Staff Costs	Refuse Collection	556.24	Comensura Ltd
B	SI	07/09/2014	Temporary Staff Costs	Refuse Collection	1,770.67	Comensura Ltd
B	SI	31/08/2014	Temporary Staff Costs	Refuse Collection	2,467.27	Comensura Ltd
B	SI	14/09/2014	Temporary Staff Costs	Refuse Collection	1,481.00	Comensura Ltd
B	SI	06/07/2014	Temporary Staff Costs	Street Cleaning	1,914.98	Comensura Ltd
B	SI	13/07/2014	Temporary Staff Costs	Street Cleaning	2,120.77	Comensura Ltd
B	SI	29/06/2014	Temporary Staff Costs	Street Cleaning	2,080.14	Comensura Ltd
B	SI	06/08/2014	Temporary Staff Costs	Street Cleaning	1,616.30	Comensura Ltd
B	SI	27/07/2014	Temporary Staff Costs	Street Cleaning	1,916.99	Comensura Ltd
B	SI	17/08/2014	Temporary Staff Costs	Street Cleaning	1,459.56	Comensura Ltd
B	SI	10/08/2014	Temporary Staff Costs	Street Cleaning	2,345.21	Comensura Ltd
B	SI	20/07/2014	Temporary Staff Costs	Street Cleaning	1,892.45	Comensura Ltd
B	SI	24/08/2014	Temporary Staff Costs	Street Cleaning	1,537.93	Comensura Ltd
B	SI	07/09/2014	Temporary Staff Costs	Street Cleaning	1,541.24	Comensura Ltd
B	SI	31/08/2014	Temporary Staff Costs	Street Cleaning	1,616.30	Comensura Ltd
B	SI	14/09/2014	Temporary Staff Costs	Street Cleaning	1,730.52	Comensura Ltd
B	SI	29/06/2014	Temporary Staff Costs	Office Cleaning	776.25	Comensura Ltd
B	SI	09/07/2014	Temporary Staff Costs	Office Cleaning	776.25	Comensura Ltd
B	SI	06/08/2014	Temporary Staff Costs	Office Cleaning	776.25	Comensura Ltd
B	SI	17/08/2014	Temporary Staff Costs	Office Cleaning	771.22	Comensura Ltd
B	SI	27/07/2014	Temporary Staff Costs	Office Cleaning	776.25	Comensura Ltd
B	SI	14/09/2014	Temporary Staff Costs	Office Cleaning	751.23	Comensura Ltd
B	SI	31/08/2014	Temporary Staff Costs	Burton Retail Market	950.59	Comensura Ltd
B	SI	29/06/2014	Temporary Staff Costs	Legal Services	1,045.23	Comensura Ltd
B	SI	06/07/2014	Temporary Staff Costs	Legal Services	1,045.24	Comensura Ltd
B	SI	13/07/2014	Temporary Staff Costs	Legal Services	1,045.24	Comensura Ltd
B	SI	09/07/2014	Temporary Staff Costs	Legal Services	1,045.24	Comensura Ltd
B	SI	10/08/2014	Temporary Staff Costs	Legal Services	1,045.25	Comensura Ltd
B	SI	17/08/2014	Temporary Staff Costs	Legal Services	1,045.24	Comensura Ltd
B	SI	06/08/2014	Temporary Staff Costs	Legal Services	1,045.24	Comensura Ltd
B	SI	27/07/2014	Temporary Staff Costs	Legal Services	1,045.24	Comensura Ltd
B	SI	20/07/2014	Temporary Staff Costs	Legal Services	1,045.23	Comensura Ltd
B	SI	24/08/2014	Temporary Staff Costs	Legal Services	1,306.55	Comensura Ltd
B	SI	07/09/2014	Temporary Staff Costs	Legal Services	1,081.08	Comensura Ltd
B	SI	31/08/2014	Temporary Staff Costs	Legal Services	783.93	Comensura Ltd
B	SI	14/09/2014	Temporary Staff Costs	Legal Services	1,081.09	Comensura Ltd
B	SI	10/08/2014	Temporary Staff Costs	Facilities Management	776.25	Comensura Ltd
B	SI	20/07/2014	Temporary Staff Costs	Facilities Management	1,123.28	Comensura Ltd
B	SI	07/09/2014	Temporary Staff Costs	Facilities Management	776.25	Comensura Ltd
B	SI	31/08/2014	Temporary Staff Costs	Facilities Management	1,389.68	Comensura Ltd
B	SI	31/07/2014	Printing and Stationery	Customer Services Centres	1,253.20	Commercial Ltd
B	SI	30/06/2014	Printing and Stationery	Central Reprographics	789.67	Commercial Ltd
B	SI	31/05/2014	Printing and Stationery	Central Reprographics	711.74	Commercial Ltd
B	SI	31/07/2014	Printing and Stationery	Central Reprographics	734.59	Commercial Ltd
B	SI	31/08/2014	Printing and Stationery	Central Reprographics	698.84	Commercial Ltd
B	PI	05/08/2014	Provision of Wheelie Bins	Recycling	7,031.70	Craemer UK Limited
B	PI	21/07/2014	Provision of Wheelie Bins	Recycling	820	Craemer UK Limited
B	PI	21/07/2014	Provision of Wheelie Bins	Refuse Collection	820	Craemer UK Limited
B	PI	04/09/2014	Provision of Wheelie Bins	Refuse Collection	16,087.50	Craemer UK Limited
B	PI	17/09/2014	Other Equipment	Health Fit	549.05	Creative Wear Ltd.
B	SI	14/07/2014	Contract Payments	Burton Retail Market	129,677.49	Croft Building & Conservation Ltd
B	SI	13/06/2014	Contract Payments	Burton Retail Market	173,873.76	Croft Building & Conservation Ltd
B	SI	04/09/2014	Contract Payments	Burton Retail Market	19,500.00	Croft Building & Conservation Ltd
B	PI	19/06/2014	Office Equipment	Burton Retail Market	640	Crystals Radio Systems Ltd
B	PI	11/07/2014	Play Equipment	Open Spaces	780	D S K Engineering Services
B	PI	11/07/2014	Play Equipment	Open Spaces	885	D S K Engineering Services
B	PI	14/08/2014	Play Equipment	Open Spaces	1,665.00	D S K Engineering Services
B	PI	14/08/2014	Play Equipment	Open Spaces	766	D S K Engineering Services
B	PI	14/08/2014	Play Equipment	Open Spaces	640	D S K Engineering Services
B	PI	17/09/2014	Play Equipment	Open Spaces	1,215.00	D S K Engineering Services
B	PI	17/09/2014	Play Equipment	Open Spaces	692	D S K Engineering Services
B	PI	04/07/2014	Grounds Maintenance	Horticultural Resource Centre	2,780.00	D S K Engineering Services
B	PI	04/07/2014	Grounds Maintenance	Horticultural Resource Centre	1,500.00	D S K Engineering Services
B	PI	04/07/2014	Grounds Maintenance	Horticultural Resource Centre	1,985.00	D S K Engineering Services
B	PI	04/07/2014	Grounds Maintenance	Horticultural Resource Centre	1,000.00	D S K Engineering Services
B	PI	04/07/2014	Grounds Maintenance	Horticultural Resource Centre	2,780.00	D S K Engineering Services
B	SI	04/07/2014	Grounds Maintenance	Horticultural Resource Centre	666.67	D S K Engineering Services
B	SI	18/09/2014	Software Licenses & Contracts	Housing Benefits Admin	2,400.00	Datatak
B	PI	29/07/2014	Consultants	Asset Management	595	David Brown & Company Ltd
B	PI	18/07/2014	Consultants	Asset Management	595	David Brown & Company Ltd
B	PI	02/09/2014	Consultants	Brewhouse Arts Centre	850	Derby QUAD Ltd
B	PI	30/08/2014	Other Equipment	Meadowside Leisure Centre	840	Derby Tiling Company
B	SI	22/07/2014	Commission on Ticket Sales	Customer Services Centres	602.1	Derbyshire County Council
B	SI	14/07/2014	Fees and Charges	Planning Delivery	2,310.00	Derbyshire County Council
B	SI	30/06/2014	Criminal Records Searches	Licensing	1,056.00	Disclosure & Barring Services
B	PI	23/06/2014	System Maintenance	ICT	1,100.00	Dotted Eyes Ltd
B	PI	01/07/2014	Temporary Staff Costs	Planning Delivery	2,790.76	DSW Planning Services Ltd
B	PI	01/08/2014	Temporary Staff Costs	Planning Delivery	3,883.31	DSW Planning Services Ltd
B	PI	01/09/2014	Temporary Staff Costs	Planning Delivery	2,743.81	DSW Planning Services Ltd
B	SI	30/06/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	868.66	Dun Roamin
B	SI	31/07/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	841.66	Dun Roamin
B	SI	31/08/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	814.66	Dun Roamin
B	SI	30/06/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	595	Dun-Roamin Rehoming
B	SI	01/07/2014	Electricity	Car Parks - General	5,036.97	e.on
B	SI	01/07/2014	Electricity	Car Parks - General	518.15	e.on
B	SI	20/07/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	612.12	e.on
B	SI	18/06/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	667.47	e.on
B	SI	17/08/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	1,225.87	e.on

B	SI	17/09/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	996.14	e.on
B	SI	14/08/2014	Gas	Miscellaneous Properties	902.09	e.on
B	PI	22/08/2014	Grounds Maintenance	Open Spaces	910.32	E.on Energy Solutions Ltd
B	SI	16/07/2014	Community Transport Bus Passes	Travel Concessions	1,428.40	East Staffordshire Mobility Link
B	SI	09/09/2014	Community Transport Bus Passes	Travel Concessions	1,690.00	East Staffordshire Mobility Link
B	SI	19/08/2014	Community Transport Bus Passes	Travel Concessions	1,729.20	East Staffordshire Mobility Link
B	SI	14/07/2014	General Grants	Grants To Voluntary Orgns	12,900.00	East Staffs Citizens Advice Bureau
B	PI	06/06/2014	Clothing, Uniforms and Laundry	Community and Civil Enforcement	1,680.00	Edesix Ltd
B	SI	02/07/2014	Electricity	Brewhouse Arts Centre	966.66	Edf Energy 1 Ltd
B	SI	04/08/2014	Electricity	Brewhouse Arts Centre	628.54	Edf Energy 1 Ltd
B	PI	24/06/2014	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	2,154.36	Edmundson Electrical Ltd
B	SI	30/06/2014	Printing and Stationery	European Elections	699.61	Electoral Reform Services
B	PI	19/08/2014	Maintenance Contracts	Brewhouse Arts Centre	1,980.00	EPOS Group (Kent)
B	SI	28/07/2014	General Grants	Enterprise	6,740.00	Equilibrium Chiropractic Ltd
B	SI	24/07/2014	General Grants	Grants To Voluntary Orgns	5,990.62	ESCVS
B	SI	08/07/2014	General Grants	Grants To Voluntary Orgns	1,313.87	ESREC
B	PI	29/07/2014	Subscriptions	Environmental Health	3,235.00	ESU1 Limited
B	PI	02/09/2014	Vehicle Maintenance Costs	Recycling	592.5	European Tyre Enterprise Ltd
B	SI	16/06/2014	Rents	Closed Circuit Cameras	839.95	F&C Reit ASSET MANAGEMENT PLC
B	SI	03/09/2014	Rents	Closed Circuit Cameras	1,027.45	F&C Reit ASSET MANAGEMENT PLC
B	PI	30/05/2014	Training Expenses	Corporate Training	684	Focus Training Limited
B	PI	30/05/2014	Training Expenses	Corporate Training	684	Focus Training Limited
B	PI	04/07/2014	Training Expenses	Corporate Training	720	Focus Training Limited
B	PI	04/09/2014	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	4,136.90	Forbes West Limited
B	SI	30/06/2014	Direct Purchases	DSO Stores Account	1,040.73	Fuel Card Services Ltd
B	SI	31/07/2014	Direct Purchases	DSO Stores Account	897.6	Fuel Card Services Ltd
B	SI	31/08/2014	Direct Purchases	DSO Stores Account	871.79	Fuel Card Services Ltd
B	SI	27/06/2014	Direct Purchases	Recycling	3,840.00	Gelpack Excelsior Ltd.
B	PI	01/09/2014	Direct Purchases	Recycling	1,215.00	Gelpack Excelsior Ltd.
B	PI	21/07/2014	Catering Supplies	Meadowside Leisure Centre - Catering	701.85	Glaxosmithkline Consumer Healthcare UK
B	PI	20/06/2014	Office Equipment	Burton Town Hall Civic Building	953.05	Gopak Ltd
B	SI	26/06/2014	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,350.00	Gourmet Chef to Go Ltd
B	PI	29/08/2014	Vehicle Maintenance Costs	Recycling	1,300.00	GPL Hire
B	PI	12/09/2014	Vehicle Maintenance Costs	Recycling	549.26	GPL Hire
B	PI	12/09/2014	Vehicle Maintenance Costs	Recycling	2,470.00	GPL Hire
B	PI	29/08/2014	Vehicle Maintenance Costs	Recycling	6,760.00	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	975	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	975	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	975	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
B	PI	29/08/2014	Vehicle Maintenance Costs	Refuse Collection	1,300.00	GPL Hire
B	PI	29/08/2014	Vehicle Maintenance Costs	Refuse Collection	786.03	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	572	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	689	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	1,876.20	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	689	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	572	GPL Hire
B	PI	29/08/2014	Vehicle Maintenance Costs	Street Cleaning	1,018.91	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	689	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	572	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
B	PI	01/07/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
B	PI	01/08/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
B	PI	01/09/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
B	SI	24/07/2014	Software Licenses & Contracts	Facilities Management	600	Grace Governance Solutions Ltd
B	SI	15/09/2014	Accommodation Costs - B & B/Hotels	Housing Options	577.5	Grail Court Hotel
B	SI	13/06/2014	External Audit Fees	External Audit	16,058.00	Grant Thornton UK LLP
B	PI	01/07/2014	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
B	PI	01/07/2014	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
B	PI	01/07/2014	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
B	PI	01/08/2014	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
B	PI	01/08/2014	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
B	PI	01/08/2014	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
B	PI	01/09/2014	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
B	PI	01/09/2014	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
B	PI	08/08/2014	Vehicle Maintenance Costs	Recycling	721.12	Gullivers Municipal Hire Services
B	PI	01/09/2014	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
B	PI	01/07/2014	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
B	PI	01/08/2014	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
B	PI	01/09/2014	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
B	PI	27/06/2014	Consultants	Planning Policy	1,050.00	GVA
B	SI	19/08/2014	Consultants	Planning Policy	3,150.00	GVA
B	SI	29/08/2014	Maintenance Contracts	Brewhouse Arts Centre	1,233.14	H F Supplies Ltd
B	PI	29/08/2014	Play Equipment	Open Spaces	2,025.00	HAGS SMP Ltd
B	SI	30/06/2014	Vehicle Maintenance Costs	Street Cleaning	2,738.73	Hako Machines Limited
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	1,348.02	Hako Machines Limited
B	SI	30/06/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	SI	31/07/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	PI	01/08/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited

B	PI	01/04/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	PI	01/05/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	PI	01/07/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	SI	01/09/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	SI	31/08/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
B	PI	03/09/2014	Training Expenses	Corporate Training	520.4	Hall Associates
B	PI	24/06/2014	Advertising	Burton Retail Market	2,205.00	Hardy Signs Ltd
B	PI	17/09/2014	Advertising	Burton Retail Market	590	Hardy Signs Ltd
B	PI	28/08/2014	Terms Maintenance	Open Spaces	640	Hardy Signs Ltd
B	PI	29/07/2014	Grounds Maintenance	Leisure Centres	1,414.00	Hardy Signs Ltd
B	SI	18/07/2013	Contract Payments	Housing Projects	30,899.56	Harvey & Clark Ltd
B	SI	18/07/2014	Contract Payments	Housing Projects	33,433.64	Harvey & Clark Ltd
B	SI	15/08/2014	Contract Payments	Housing Projects	80,897.16	Harvey & Clark Ltd
B	PI	04/06/2014	Repairs & Maintenance to Buildings	Town Hall Annexe	761	Harvey & Clark Ltd
B	SI	16/07/2014	General Grants	Grants To Voluntary Orgns	3,500.00	Harvey Girls
B	SI	07/07/2014	General Grants	Grants To Voluntary Orgns	3,500.00	Harvey Girls
B	PI	20/07/2014	Recruitment Costs	Financial Management Unit	535	Havas People Ltd
B	PI	20/08/2014	Recruitment Costs	Financial Management Unit	580	Havas People Ltd
B	SI	30/06/2014	Printing and Stationery	Meadowside Leisure Centre	579.75	Hawksworth Graphic & Print Ltd
B	SI	30/06/2014	Printing and Stationery	Sports Development Project	579.75	Hawksworth Graphic & Print Ltd
B	SI	30/06/2014	Printing and Stationery	Brewhouse Arts Centre	579.75	Hawksworth Graphic & Print Ltd
B	SI	30/06/2014	Printing and Stationery	Uttoxeter Synthetic Pitch	579.75	Hawksworth Graphic & Print Ltd
B	PI	16/07/2014	Medical Examinations	Human Resources	623.03	Hobson Health
B	PI	15/09/2014	Medical Examinations	Human Resources	623.03	Hobson Health
B	PI	22/08/2014	Medical Examinations	Human Resources	623.03	Hobson Health
B	SI	25/07/2014	Other Expenses	Brewhouse Community Ticket Sales	1,625.00	Holy Rosary Primary School
B	SI	11/07/2014	General Grants	Grants To Voluntary Orgns	4,485.25	Home-Start East Staffordshire
B	SI	01/08/2014	Miscellaneous Licenses	Brewhouse Arts Centre	1,872.63	Honeywell Control Systems Ltd
B	PI	04/08/2014	Market Stalls	Burton Retail Market	500	Ice Magic Midlands
B	SI	14/07/2014	Subscriptions	Building Consultancy Non-Chargeable Activities	4,700.00	IHS (Global) Ltd
B	SI	11/08/2014	Car Park Income	High Street Non Retained	2,829.72	Ilfie News & Media
B	PI	01/08/2014	Other Equipment	Council Tax Collection	704	Incom Telecommunications
B	SI	29/08/2014	Salaries	Sports Development Project	650	Inflatamania
B	SI	07/08/2014	General Grants	Play Schemes	560	Inflatamania
B	PI	17/07/2014	Other Equipment	Housing Benefits Admin	720.12	Insight Direct Uk
B	PI	17/07/2014	Other Equipment	Housing Benefits Admin	694.56	Insight Direct Uk
B	PI	10/07/2014	ICT Departmental Purchases	ICT	581.75	Insight Direct Uk
B	PI	23/06/2014	ICT Departmental Purchases	ICT	3,546.05	Insight Direct Uk
B	PI	24/06/2014	ICT Departmental Purchases	ICT	5,015.74	Insight Direct Uk
B	PI	23/06/2014	ICT Departmental Purchases	ICT	3,546.05	Insight Direct Uk
B	PI	09/07/2014	Consumables & Media Supplies	ICT	823.2	Insight Direct Uk
B	PI	21/05/2014	Training Expenses	Corporate Training	595	Institute of Licensing (Events) Ltd
B	PI	31/07/2014	Other Equipment	Meadowside Leisure Centre	2,520.00	Integrated BMS Ltd
B	SI	17/07/2014	Telephones	Switchboard and Reception	1,329.77	Intrinsic Technology Ltd
B	SI	15/08/2014	Telephones	Switchboard and Reception	1,314.66	Intrinsic Technology Ltd
B	SI	16/09/2014	Telephones	Switchboard and Reception	1,237.71	Intrinsic Technology Ltd
B	SI	26/08/2014	IT Links to Remote Sites	ICT	13,685.00	Intrinsic Technology Ltd
B	SI	19/08/2014	General Grants	Enterprise	4,759.00	J & K Scaffolding (Midlands) Limited
B	SI	23/05/2014	Security of Premises	Burton Retail Market	1,460.00	J & S Security Services
B	SI	25/07/2014	Security of Premises	Burton Retail Market	1,168.00	J & S Security Services
B	SI	22/08/2014	Security of Premises	Burton Retail Market	1,168.00	J & S Security Services
B	SI	26/09/2014	Security of Premises	Burton Retail Market	1,606.00	J & S Security Services
B	SI	14/07/2014	Advertising	UEFA U17's European Championships	560	J C Decaux Uk Ltd
B	PI	31/08/2014	Repairs & Maintenance to Buildings	Burton Retail Market	900	J D Electrical & Mechanical Services Ltd
B	PI	15/07/2014	Maintenance Contracts	Burton Retail Market	1,365.00	J D Electrical & Mechanical Services Ltd
B	PI	03/07/2014	Grounds Maintenance	Open Spaces	4,371.50	J Rowland Construction
B	PI	22/09/2014	Grounds Maintenance	Open Spaces	710.91	J Rowland Construction
B	SI	01/09/2014	Rents	Open Spaces	2,500.00	J T Leavesley Limited
B	SI	14/07/2014	Bailiffs Fees	Recovery	654.01	Jacobs Certificated Bailiffs
B	SI	18/08/2014	Bailiffs Fees	Recovery	569	Jacobs Certificated Bailiffs
B	SI	08/09/2014	Bailiffs Fees	Recovery	575.17	Jacobs Certificated Bailiffs
B	SI	30/06/2014	Cash Collection Security Services	Car Parks - General	3,602.40	Jade Security Services Ltd
B	SI	31/08/2014	Cash Collection Security Services	Car Parks - General	4,064.10	Jade Security Services Ltd
B	SI	31/07/2014	Cash Collection Security Services	Car Parks - General	3,887.40	Jade Security Services Ltd
B	PI	11/06/2014	Training Expenses	Licensing	846.68	James Button & Co Solicitors
B	PI	11/06/2014	Grounds Maintenance	Horticultural Resource Centre	504.75	James Coles & Sons (Nurses)
B	SI	03/07/2014	General Grants	Enterprise	5,909.09	Jones & Clark (B-O-T) Ltd
B	SI	20/06/2014	Contract Payments	Burton Retail Market	2,477.30	K Jones Construction Specialist Ltd
B	PI	10/07/2014	Clothing, Uniforms and Laundry	Community and Civil Enforcement	670.17	Keltic
B	PI	28/08/2014	Grounds Maintenance	Leisure Centres	840	Key
B	SI	02/09/2014	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
B	SI	04/09/2014	Professional Support	Town Hall Annexe	8,000.00	Knight Frank LLP
B	PI	12/06/2014	Other Equipment	Office Cleaning	712.16	Knighthon Janitorial
B	SI	18/09/2014	General Grants	Enterprise	1,673.49	Knights Bridge Solutions Limited
B	PI	15/07/2014	Office Equipment	Burton Retail Market	2,035.00	KTP UK LLP
B	PI	10/07/2014	Consultants	National Forest	500	Landscape by Design Ltd
B	PI	14/08/2014	Consultants	National Forest	500	Landscape by Design Ltd
B	SI	17/06/2014	Books and Publications	Electoral Services	863	Lexis Nexis Butterworths
B	SI	07/08/2014	Fees and Charges	Building Consultancy Chargeable Activities	1,081.00	Lichfield District Council
B	SI	29/08/2014	Fees and Charges	Building Consultancy Chargeable Activities	986	Lichfield District Council
B	SI	01/07/2014	Other Expenses	Brewhouse Community Ticket Sales	2,268.00	Little Theatre Company
B	PI	01/05/2014	Public Participation & Consultation	Arts Grant Aid Scheme	6,000.00	Live and Local
B	PI	27/07/2014	Advertising	Car Parks - General	4,528.80	Local World Ltd
B	PI	06/07/2014	Advertising	Planning Delivery	579.42	Local World Ltd
B	PI	29/06/2014	Advertising	Planning Delivery	539.46	Local World Ltd
B	PI	29/06/2014	Grounds Maintenance	Leisure Centres	695	Local World Ltd
B	SI	18/12/2013	Training Expenses	Corporate Training	1,000.00	Loughborough College
B	PI	18/07/2014	Play Equipment	Open Spaces	1,103.00	Ludus Leisure Ltd
B	PI	27/08/2014	Repairs & Maintenance to Buildings	Town Hall Annexe	32,043.27	M W Cripwell Ltd
B	PI	10/09/2014	Repairs & Maintenance to Buildings	Town Hall Annexe	2,164.00	M W Cripwell Ltd
B	SI	21/07/2014	Contract Payments	Housing Projects	5,900.00	Mace Ltd
B	SI	01/07/2014	Contract Payments	Housing Projects	3,000.00	Mace Ltd
B	PI	16/01/2014	Other Equipment	Meadowside Leisure Centre	1,120.00	Major Clean Services
B	PI	05/08/2014	Arts Worker Fees	Music Project	10,000.00	Make Some Noise West Midlands
B	PI	21/08/2014	Subscriptions	Enforcement Section	950	Mallard Consultancy Ltd
B	PI	21/07/2014	Training Expenses	Community and Civil Enforcement	950	Mallard Consultancy Ltd
B	SI	26/08/2014	General Grants	Planning Policy	922.65	Marchington Parish Council
B	PI	02/09/2014	Maintenance Contracts	Brewhouse Arts Centre	1,709.26	Marston's Plc
B	SI	09/09/2014	Maintenance Contracts	Brewhouse Arts Centre	899.11	Marston's Plc
B	PI	24/06/2014	Fertilisers, Weedkillers and Insecticides	Street Cleaning	944.6	Maxwell Amenity Ltd
B	SI	26/08/2014	Project Grant Payments	Neighbourhood Management	9,000.00	Mayfield & Ellastone Community First Responders
B	PI	10/07/2014	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527	Metric Group Limited
B	PI	01/08/2014	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527	Metric Group Limited
B	SI	02/09/2014	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	3,235.10	Metric Group Limited
B	SI	03/09/2014	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527	Metric Group Limited
B	PI	04/07/2014	Repairs & Maintenance to Buildings	Cemeteries	872.5	Mick's Carpets
B	PI	25/07/2014	Taxi Panels	Licensing	520	Mogo Uk
B	SI	19/09/2014	Other Homeless Prevention	Housing Strategy	2,370.59	Money Spider Credit Union Ltd
B	PI	19/06/2014	Grounds Maintenance	Open Spaces	995	MonsterMulch
B	PI	11/08/2014	Direct Purchases	Street Cleaning	813.7	N A Brown Ltd
B	PI	30/07/2014	Consultants	Planning Policy	1,437.92	Neil Allenn Associates Ltd
B	PI	17/06/2014	Consultants	Planning Policy	6,633.54	Neil Allenn Associates Ltd
B	SI	04/07/2014	Fees and Charges	Building Consultancy Chargeable Activities	952	Newcastle under Lyme Borough Council
B	SI	12/06/2014	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU
B	SI	09/07/2014	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU
B	SI	05/08/2014	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU
B	SI	03/09/2014	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU
B	SI	14/06/2014	Family Nurse	Partnerships	10,000.00	NHS England
B	SI	15/08/2014	General Grants	Tourism Development	1,028.52	NMA Ltd

B	PI	17/09/2014	Consumable Materials	Shobnall Leisure Complex	1,500.00	Norclean Services Ltd
B	PI	30/06/2014	Training Expenses	Housing Benefits Admin	1,425.00	Northgate Information Solutions UK Ltd
B	PI	30/06/2014	Temporary Staff Costs	Housing Benefits Admin	3,280.00	Northgate Information Solutions UK Ltd
B	PI	31/07/2014	Temporary Staff Costs	Housing Benefits Admin	3,520.00	Northgate Information Solutions UK Ltd
B	PI	29/08/2014	Temporary Staff Costs	Housing Benefits Admin	3,200.00	Northgate Information Solutions UK Ltd
B	PI	29/08/2014	Temporary Staff Costs	Council Tax Collection	2,560.00	Northgate Information Solutions UK Ltd
B	SI	04/06/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	886.96	Northgate Lodge
B	SI	03/07/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	833.41	Northgate Lodge
B	SI	01/08/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	764.56	Northgate Lodge
B	PI	10/06/2014	Grounds Maintenance	Open Spaces	650	Nova Sport Ltd
B	PI	22/07/2014	Play Equipment	Open Spaces	650	Nova Sport Ltd
B	PI	11/09/2014	Play Equipment	Open Spaces	950	Nova Sport Ltd
B	PI	26/07/2014	Commuted Sum Expenditure	Open Spaces	1,511.00	Nova Sport Ltd
B	SI	06/06/2014	Contract Payments	Burton Retail Market	10,332.00	NRN Design Ltd
B	SI	27/08/2014	Direct Purchases	DSO Stores Account	1,180.39	NWF Fuels Ltd
B	PI	16/07/2014	Advertising	Meadowside Leisure Centre	999.99	One Digital Solutions Ltd
B	PI	14/08/2014	Default Work	Housing Standards	1,440.00	Orbis Protect Limited
B	SI	01/08/2014	General Grants	Housing Standards	6,162.00	Orbit Group Ltd
B	SI	10/07/2014	Disabled Facility Grant Payments	Housing Standards	4,733.00	Orbit Housing Association
B	SI	03/07/2014	Disabled Facility Grant Payments	Housing Standards	4,229.82	Orbit Housing Association
B	SI	04/07/2014	Disabled Facility Grant Payments	Housing Standards	12,962.68	Orbit Housing Association
B	SI	17/07/2014	Disabled Facility Grant Payments	Housing Standards	4,315.12	Orbit Housing Association
B	SI	17/07/2014	Disabled Facility Grant Payments	Housing Standards	2,004.42	Orbit Housing Association
B	SI	03/07/2014	Disabled Facility Grant Payments	Housing Standards	4,255.90	Orbit Housing Association
B	SI	16/07/2014	Disabled Facility Grant Payments	Housing Standards	4,185.50	Orbit Housing Association
B	SI	19/08/2014	Disabled Facility Grant Payments	Housing Standards	4,268.00	Orbit Housing Association
B	SI	19/08/2014	Disabled Facility Grant Payments	Housing Standards	5,030.00	Orbit Housing Association
B	SI	29/07/2014	Disabled Facility Grant Payments	Housing Standards	2,538.00	Orbit Housing Association
B	SI	30/07/2014	Disabled Facility Grant Payments	Housing Standards	10,000.00	Orbit Housing Association
B	SI	29/07/2014	Disabled Facility Grant Payments	Housing Standards	10,475.00	Orbit Housing Association
B	SI	22/07/2014	Disabled Facility Grant Payments	Housing Standards	3,632.50	Orbit Housing Association
B	SI	04/09/2014	Disabled Facility Grant Payments	Housing Standards	2,205.91	Orbit Housing Association
B	SI	01/07/2014	Maintenance Contracts	Facilities Management	2,458.78	Otis Ltd
B	SI	28/07/2014	General Grants	Planning Policy	5,774.62	Outwoods Parish Council
B	PI	21/07/2014	General Grants	Enterprise	2,751.00	Parker & Son (Printers) Ltd
B	SI	03/09/2014	General Grants	Enterprise	3,252.00	Parker & Son (Printers) Ltd
B	PI	05/08/2014	Repairs & Maintenance to Buildings	Cemeteries	1,618.00	Paul Martin Decorators
B	SI	10/07/2014	Other Expenses	Brewhouse Community Ticket Sales	1,177.00	Performing Stars Academy Limited
B	SI	30/06/2014	Cleaning Contracts	Meadowside Leisure Centre	1,011.32	PHS Group Plc
B	SI	24/08/2014	Maintenance Contracts	Public Conveniences	1,708.05	PHS Group Plc
B	SI	22/07/2014	Franking Machine Postages	Central Reprographics	10,018.00	Pitney Bowes Finance Ltd
B	SI	22/08/2014	Franking Machine Postages	Central Reprographics	5,084.14	Pitney Bowes Finance Ltd
B	SI	22/08/2014	Franking Machine Postages	Central Reprographics	535.88	Pitney Bowes Finance Ltd
B	SI	22/09/2014	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
B	PI	06/08/2014	System Maintenance	ICT	4,367.91	Pitney Bowes Software Ltd
B	PI	10/07/2014	Repairs & Maintenance to Buildings	Leisure Centres	7,190.00	Pool Sentry Ltd
B	SI	01/07/2014	CCTV Manning Contract	Closed Circuit Cameras	12,137.74	Premier Security Services
B	SI	01/08/2014	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
B	PI	01/09/2014	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
B	SI	05/06/2014	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
B	SI	05/09/2014	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
B	PI	17/06/2014	Third Party Payments	Street Cleaning	11,171.54	Primo Serve
B	PI	27/06/2014	Play Equipment	Open Spaces	1,192.87	Profluid Ltd
B	PI	08/08/2014	Play Equipment	Open Spaces	514.53	Profluid Ltd
B	PI	09/07/2014	Miscellaneous Licenses	Brewhouse Arts Centre	711.85	PRS for Music
B	SI	21/07/2014	General Grants	Grants To Voluntary Orgns	1,839.75	Pulse for Music Staffordshire CIC
B	PI	01/08/2014	Training Expenses	Corporate Training	880	QA Ltd
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	30/07/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	08/08/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	03/09/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
B	PI	21/07/2014	Grounds Maintenance	Open Spaces	2,143.00	Quadrant Security Group
B	SI	30/05/2014	Contract Payments	Burton Retail Market	2,380.00	Quarterbridge Project Management Ltd
B	SI	30/06/2014	Contract Payments	Burton Retail Market	2,785.00	Quarterbridge Project Management Ltd
B	SI	27/06/2014	Repairs & Maintenance to Buildings	Village & Community Halls	634.58	Rainharvesting Systems Ltd
B	SI	31/05/2014	Scanning	Planning Delivery	1,884.76	Resolution Data Management Ltd
B	SI	31/07/2014	Scanning	Planning Delivery	589.38	Resolution Data Management Ltd
B	SI	30/06/2014	Scanning	Planning Delivery	1,344.20	Resolution Data Management Ltd
B	SI	30/06/2014	Scanning	Planning Delivery	1,842.90	Resolution Data Management Ltd
B	SI	31/07/2014	Scanning	Planning Delivery	1,387.20	Resolution Data Management Ltd
B	SI	31/08/2014	Scanning	Planning Delivery	635.91	Resolution Data Management Ltd
B	SI	31/08/2014	Scanning	Planning Delivery	1,259.00	Resolution Data Management Ltd
B	SI	10/07/2014	General Grants	Grants To Voluntary Orgns	1,188.60	Re-Solv
B	PI	23/07/2014	Training Expenses	Housing Benefits Admin	2,500.00	Richard Stanier Ltd
B	PI	23/07/2014	Training Expenses	Housing Benefits Admin	1,000.00	Richard Stanier Ltd
B	SI	24/06/2014	Public Participation & Consultation	Programmes & Information	1,188.00	ROL Solutions Ltd
B	PI	09/06/2014	Grounds Maintenance	Leisure Centres	801.93	Ron Smith & Co
B	SI	01/07/2014	Wasps Expenditure	Ward Action Service Plans	500	Rotary Club of Bretby
B	SI	30/06/2014	Departmental Postages	European Elections	699.02	Royal Mail Group Ltd
B	SI	06/06/2014	Water Services	Wetmore Maltings (New Offices)	3,651.32	Rushton Hickman Partnership
B	SI	15/08/2014	Insurances	Wetmore Maltings (New Offices)	3,316.79	Rushton Hickman Partnership
B	SI	20/08/2014	Service Charges	Wetmore Maltings (New Offices)	710.43	Rushton Hickman Partnership
B	PI	30/08/2014	Grounds Maintenance	Open Spaces	4,000.00	S.J Sherratt & Sons.
B	PI	20/06/2014	Office Equipment	Burton Retail Market	1,302.25	Saddlers Fire Protection Ltd
B	PI	02/07/2014	Software Licenses & Contracts	Facilities Management	1,400.00	Safety Media Ltd
B	PI	06/06/2014	Third Party Payments	Recycling	533.84	SAICA Natur UK Ltd
B	SI	31/07/2014	Third Party Payments	Recycling	706.3	SAICA Natur UK Ltd
B	SI	28/07/2014	General Grants	Grants To Voluntary Orgns	1,750.00	SARAC Burton & District
B	SI	27/06/2014	Direct Purchases	DSO Stores Account	570.55	SBA Ltd
B	SI	12/06/2014	Other Equipment	Shopmobility	520	Scot Mitchell Ltd
B	PI	10/09/2014	Advertising	Burton Retail Market	1,196.80	Seekers Estate Agents
B	PI	31/07/2014	Printing and Stationery	Brewhouse Arts Centre	989.2	Select Forms Limited
B	PI	20/06/2014	Training Expenses	Corporate Training	835	Serco Limited
B	PI	07/07/2014	Training Expenses	Corporate Training	795	Serco Limited
B	SI	30/06/2014	Repairs & Maintenance to Buildings	Burton Retail Market	1,971.58	Serious Waste Management Limited
B	SI	31/07/2014	Repairs & Maintenance to Buildings	Burton Retail Market	500	Serious Waste Management Limited
B	SI	30/06/2014	Water Services	Uttoxeter Leisure Centre	858.57	Severn Trent Water (Tvt)
B	SI	04/08/2014	Training Expenses	Corporate Training	1,930.00	Shelter Training
B	SI	07/08/2014	Lease of vending machine	Shobnall Leisure Complex	837.44	Siemens Financial Services Ltd
B	SI	02/06/2014	Telephones	Meadowside Leisure Centre	544.98	Siemens Plc
B	PI	23/06/2014	Contract Payments	Burton Retail Market	3,287.80	Simplified Safety Ltd
B	SI	06/06/2014	Water Services	Cemeteries	1,200.02	South Staffordshire Water Plc
B	SI	01/07/2014	Water Services	Meadowside Leisure Centre	2,315.72	South Staffordshire Water Plc
B	SI	02/08/2014	Water Services	Meadowside Leisure Centre	1,905.81	South Staffordshire Water Plc
B	SI	30/08/2014	Water Services	Meadowside Leisure Centre	1,512.58	South Staffordshire Water Plc
B	SI	15/08/2014	Water Services	Public Conveniences	683.56	South Staffordshire Water Plc
B	SI	15/08/2014	Water Services	Public Conveniences	644.28	South Staffordshire Water Plc
B	SI	31/07/2014	Water Services	Shobnall Leisure Complex	1,054.86	South Staffordshire Water Plc
B	SI	31/07/2014	Water Services	Shobnall Leisure Complex	885.5	South Staffordshire Water Plc
B	SI	01/09/2014	Water Services	Uttoxeter Leisure Centre	1,908.19	South Staffordshire Water Plc
B	SI	13/08/2014	Electricity	Shopmobility	1,326.25	Southern Electric
B	SI	13/08/2014	Electricity	Closed Circuit Cameras	1,348.23	Southern Electric
B	SI	11/09/2014	Electricity	Meadowside Leisure Centre	2,381.81	Southern Electric
B	SI	11/09/2014	Electricity	Meadowside Leisure Centre	6,240.24	Southern Electric

B	SI	14/05/2014	Electricity	Meadowside Leisure Centre	6,056.81	Southern Electric
B	SI	11/07/2014	Electricity	Meadowside Leisure Centre	6,261.84	Southern Electric
B	SI	11/07/2014	Electricity	Meadowside Leisure Centre	2,348.76	Southern Electric
B	SI	13/08/2014	Electricity	Meadowside Leisure Centre	6,691.26	Southern Electric
B	SI	13/08/2014	Electricity	Meadowside Leisure Centre	2,633.96	Southern Electric
B	SI	13/08/2014	Electricity	Public Conveniences	637.11	Southern Electric
B	SI	13/08/2014	Electricity	Shobnall Leisure Complex	1,367.05	Southern Electric
B	SI	13/08/2014	Electricity	Burton Retail Market	659.76	Southern Electric
B	SI	11/09/2014	Electricity	Burton Retail Market	763.5	Southern Electric
B	SI	11/09/2014	Electricity	Burton Retail Market	659.76	Southern Electric
B	SI	11/09/2014	Electricity	Burton Retail Market	744.52	Southern Electric
B	SI	11/09/2014	Electricity	Burton Retail Market	675.86	Southern Electric
B	SI	11/09/2014	Electricity	Burton Retail Market	707.34	Southern Electric
B	SI	11/09/2014	Electricity	Burton Retail Market	724.24	Southern Electric
B	SI	11/09/2014	Electricity	Uttoxeter Leisure Centre	3,320.70	Southern Electric
B	SI	11/07/2014	Electricity	Facilities Management	1,502.24	Southern Electric
B	SI	13/08/2014	Electricity	Facilities Management	1,289.40	Southern Electric
B	SI	11/09/2014	Electricity	Facilities Management	1,078.79	Southern Electric
B	SI	11/07/2014	Electricity	Wetmore Maltings (New Offices)	1,746.83	Southern Electric
B	SI	13/08/2014	Electricity	Wetmore Maltings (New Offices)	1,868.04	Southern Electric
B	SI	11/09/2014	Electricity	Wetmore Maltings (New Offices)	1,770.48	Southern Electric
B	SI	16/07/2014	General Grants	Enterprise	676	Southern Staffs Chamber Of Commerce & Industry
B	PI	08/08/2014	Items for Resale	Meadowside Leisure Centre	777.86	Speedo International Ltd
B	SI	17/06/2014	Training Expenses	Coach and Club Education	576	Sports Leaders UK
B	SI	16/07/2014	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	2,150.00	Squire Alarms Ltd
B	SI	07/08/2014	General Grants	Play Schemes	500	St Mary's Church Youth Project
B	SI	10/07/2014	Pest Control Contracts	Pest Control & Animal Welfare	2,958.33	Stafford Borough Council
B	SI	11/06/2014	General Grants	Sports Development Project	8,200.00	Stafford Borough Council
B	SI	02/05/2014	General Grants	Partnerships	1,788.42	Staffordshire County Council
B	SI	14/07/2014	Other Expenses	Brewhouse Community Ticket Sales	2,984.00	Staffordshire County Council
B	SI	18/09/2014	Search and Investigation Fees	Land Charges	2,734.42	Staffordshire County Council
B	SI	18/09/2014	Search and Investigation Fees	Land Charges	3,857.32	Staffordshire County Council
B	SI	18/09/2014	Search and Investigation Fees	Land Charges	2,727.49	Staffordshire County Council
B	SI	24/07/2014	Superannuation Payments	Pension Payments	21,563.98	Staffordshire County Council
B	SI	24/07/2014	Superannuation Payments	Pension Payments	21,311.56	Staffordshire County Council
B	SI	24/07/2014	Superannuation Payments	Pension Payments	22,057.67	Staffordshire County Council
B	SI	03/09/2014	Superannuation Payments	Pension Payments	21,722.48	Staffordshire County Council
B	SI	31/08/2014	Superannuation Payments	Pension Payments	21,387.99	Staffordshire County Council
B	SI	07/08/2014	Third Party Payments	Trade Waste Recycling	4,719.88	Staffordshire County Council
B	SI	01/08/2014	Other Equipment	Uttoxeter Leisure Centre	3,000.00	Staffordshire County Council
B	SI	01/08/2014	General Grants	Grants To Voluntary Orgnists	1,380.00	Star Community Foundation CIC
B	PI	25/06/2014	Provision of Wheelie Bins	Recycling	6,263.92	Straight PLC
B	PI	19/06/2014	Provision of Wheelie Bins	Refuse Collection	5,728.06	Straight PLC
B	PI	17/06/2014	Play Equipment	Open Spaces	673.99	Sutcliffe Play
B	PI	29/08/2014	Wasps Expenditure	Ward Action Service Plans	6,255.87	Sutcliffe Play
B	SI	30/06/2014	Contract Payments	Uttoxeter Leisure Centre Capital	3,400.00	Sweett (UK) Ltd
B	SI	31/07/2014	Contract Payments	Uttoxeter Leisure Centre Capital	3,400.00	Sweett (UK) Ltd
B	SI	29/08/2014	Contract Payments	Uttoxeter Leisure Centre Capital	3,400.00	Sweett (UK) Ltd
B	SI	31/05/2014	Other Equipment	Meadowside Leisure Centre	2,479.00	Swift Fire & Security
B	PI	30/06/2014	Other Equipment	Meadowside Leisure Centre	963	T Clarke (Midlands) Ltd
B	SI	30/06/2014	General Grants	Planning Policy	3,474.65	Tatenhill Parish Council
B	SI	15/08/2014	Professional Fees	Building Consultancy Chargeable Activities	696	The Association of Building Engineers
B	SI	21/08/2014	Hospitality	Environmental Health	889	The Co-operative Funeralcare
B	PI	19/09/2014	Grounds Maintenance	Leisure Centres	2,146.00	The Court Company (MK) Ltd
B	SI	01/09/2014	Rents	Coopers Square Car Park - Surface	3,990.00	The Hollins Murray Group Limited
B	SI	28/05/2014	Commuted Sum Expenditure	Open Spaces	5,000.00	The Kingfisher Project
B	PI	07/07/2014	Contracted Grounds Maintenance	Cemeteries	12,091.62	The Landscape Group
B	PI	30/06/2014	Contracted Grounds Maintenance	Cemeteries	1,653.94	The Landscape Group
B	PI	29/08/2014	Contracted Grounds Maintenance	Cemeteries	12,043.44	The Landscape Group
B	PI	04/08/2014	Contracted Grounds Maintenance	Cemeteries	7,083.49	The Landscape Group
B	PI	30/06/2014	Grounds Maintenance	Land Drainage	1,654.44	The Landscape Group
B	PI	30/06/2014	Grounds Maintenance	Land Drainage	1,932.90	The Landscape Group
B	PI	30/06/2014	Grounds Maintenance	Land Drainage	2,352.00	The Landscape Group
B	PI	04/08/2014	Grounds Maintenance	Land Drainage	1,488.00	The Landscape Group
B	PI	04/07/2014	Grounds Maintenance	Open Spaces	27,125.00	The Landscape Group
B	PI	07/07/2014	Grounds Maintenance	Open Spaces	1,973.04	The Landscape Group
B	PI	30/06/2014	Grounds Maintenance	Open Spaces	5,202.15	The Landscape Group
B	PI	29/08/2014	Grounds Maintenance	Open Spaces	2,300.00	The Landscape Group
B	PI	29/08/2014	Grounds Maintenance	Open Spaces	3,450.00	The Landscape Group
B	PI	29/08/2014	Grounds Maintenance	Open Spaces	5,998.29	The Landscape Group
B	PI	04/08/2014	Grounds Maintenance	Open Spaces	744.67	The Landscape Group
B	PI	30/06/2014	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
B	PI	30/07/2014	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
B	PI	26/09/2014	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
B	PI	07/07/2014	Contracted Grounds Maintenance	Open Spaces	63,077.37	The Landscape Group
B	PI	07/07/2014	Contracted Grounds Maintenance	Open Spaces	6,935.95	The Landscape Group
B	PI	04/08/2014	Contracted Grounds Maintenance	Open Spaces	6,935.95	The Landscape Group
B	PI	29/08/2014	Contracted Grounds Maintenance	Open Spaces	68,293.12	The Landscape Group
B	PI	29/08/2014	Contracted Grounds Maintenance	Open Spaces	1,818.17	The Landscape Group
B	PI	29/08/2014	Contracted Grounds Maintenance	Open Spaces	5,552.19	The Landscape Group
B	PI	29/08/2014	Contracted Grounds Maintenance	Open Spaces	1,452.32	The Landscape Group
B	PI	04/08/2014	Contracted Grounds Maintenance	Open Spaces	57,179.77	The Landscape Group
B	PI	24/06/2014	Legal Costs	Land Charges	1,726.99	The Local Government Association
B	SI	15/09/2014	Other Expenses	Brewhouse Community Ticket Sales	3,342.00	The Mellow Dramatics
B	PI	31/07/2014	General Grants	Housing Strategy	610.31	Theam Security Ltd
B	SI	01/07/2014	Books and Publications	Legal Services	10,157.00	Thomson Reuters (Professional) UK Ltd
B	SI	20/08/2014	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,897.94	TIC Electrical
B	SI	17/06/2014	Consultants	Building Consultancy Chargeable Activities	757.9	Tony Gee & Partners
B	PI	30/06/2014	Advertising	Burton Retail Market	1,200.00	Touch Broadcasting Ltd
B	SI	12/09/2014	Rents	Housing Options	931.68	Trent & Dove Housing
B	SI	27/08/2014	Discretionary Housing Payment	Housing Benefits Subsidies	1,027,589.13	Trent & Dove Housing
B	SI	02/07/2014	Rent Allowances	Housing Benefits Subsidies	1,020,830.18	Trent & Dove Housing
B	SI	30/07/2014	Rent Allowances	Housing Benefits Subsidies	997,165.82	Trent & Dove Housing
B	SI	24/09/2014	Rent Allowances	Housing Benefits Subsidies	1,023,991.06	Trent & Dove Housing
B	PI	18/07/2014	Grounds Maintenance	Open Spaces	2,345.00	Tutor Hall UK Ltd
B	SI	10/06/2014	Maintenance Contracts	Housing Benefits Admin	707.88	Twofold Limited
B	SI	11/08/2014	Repairs & Maintenance to Buildings	Town Hall Annexe	11,354.61	UK Gas Connection Ltd
B	PI	16/07/2014	Training Expenses	Corporate Training	9,000.00	University Of Birmingham
B	PI	16/07/2014	Training Expenses	Corporate Training	9,000.00	University Of Birmingham
B	PI	31/08/2014	Rents	Sports Development Project	576	Uttoxeter Heath Community Centre
B	SI	19/09/2014	General Grants	Neighbourhood Management	775	Uttoxeter Rural Parish Council
B	SI	11/09/2014	Wasps Expenditure	Ward Action Service Plans	1,000.00	Uttoxeter Town F.C.
B	PI	14/08/2014	ICT Departmental Purchases	ICT	2,160.00	Verisec Ltd
B	SI	30/06/2014	Third Party Payments	Recycling	1,458.64	Vital Earth GB Ltd
B	SI	31/07/2014	Third Party Payments	Recycling	1,188.70	Vital Earth GB Ltd
B	SI	31/08/2014	Third Party Payments	Recycling	1,406.69	Vital Earth GB Ltd
B	SI	15/07/2014	Mobile Telephones	ICT	904.7	Vodafone Limited
B	SI	16/08/2014	Mobile Telephones	ICT	933.76	Vodafone Limited
B	SI	15/09/2014	Mobile Telephones	ICT	929.29	Vodafone Limited
B	SI	01/07/2014	IT Links to Remote Sites	ICT	2,683.67	Vodafone T/A Cable & Wireless UK
B	PI	12/09/2014	Other Equipment	Meadowside Leisure Centre	663.4	W T Parker Limited
B	SI	19/06/2014	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,160.00	Waste & Resources Action Programme
B	SI	06/06/2014	Website Construction & Maintenance	Programmes & Information	650	Web Optic Limited
B	SI	22/07/2014	Other Equipment	Burton Town Hall Civic Building	650	Weddings R Us
B	SI	10/06/2014	Rents	Anderstaff Industrial Estate	21,359.00	Westbury Developments Limited
B	SI	21/08/2014	Consultants	National Forest	54,419.35	Whiting Landscape Ltd
B	PI	27/07/2014	Repairs & Maintenance to Buildings	Cemeteries	16,687.00	Whittington Building and Conservation Ltd
B	PI	30/06/2014	Play Equipment	Open Spaces	840.97	Wicksteed Leisure Ltd
B	PI	30/06/2014	Third Party Payments	Recycling	6,044.63	Willshee's Skip Hire

B	PI	31/07/2014	Third Party Payments	Recycling	7,553.35	Willshee's Skip Hire
B	PI	31/08/2014	Third Party Payments	Recycling	5,740.34	Willshee's Skip Hire
B	PI	31/07/2014	Third Party Payments	Refuse Collection	26,575.92	Willshee's Skip Hire
B	PI	30/06/2014	Third Party Payments	Refuse Collection	22,920.52	Willshee's Skip Hire
B	PI	30/08/2014	Third Party Payments	Refuse Collection	22,802.92	Willshee's Skip Hire
B	PI	31/07/2014	Third Party Payments	Street Cleaning	807.02	Willshee's Skip Hire
B	PI	30/06/2014	Third Party Payments	Street Cleaning	1,098.55	Willshee's Skip Hire
B	SI	27/06/2014	Wasps Expenditure	Ward Action Service Plans	500	Winshill Parish Council
B	PI	28/08/2014	General Grants	Safer Communities Initiative	8,000.00	Wireless CCTV Ltd
B	PI	16/07/2014	Repairs & Maintenance to Buildings	Cemeteries	1,739.60	Woodward Electrical
B	SI	20/06/2014	Repairs & Maintenance to Buildings	Village & Community Halls	1,128.00	Woodward Electrical
B	PI	16/09/2014	Repairs & Maintenance to Buildings	Horticultural Resource Centre	520	Woodward Electrical
B	SI	12/08/2014	Project Grant Payments	Neighbourhood Management	6,334.00	Wootton Cricket Club
B	PI	04/08/2014	Grounds Maintenance	Open Spaces	5,223.76	Wybone Ltd
B	PI	19/08/2014	Miscellaneous Licenses	Meadowside Leisure Centre	1,019.00	Xn Leisure Systems Limited
B	PI	30/06/2014	Software Licenses & Contracts	Electoral Services	1,500.00	Xpress Software Solution Ltd
B	PI	12/08/2014	Advertising	Brewhouse Arts Centre	1,674.53	Yes Response Ltd