

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
11/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	AH Investment Solutions Limited
19/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	830.00	AH Investment Solutions Limited
09/12/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	735.00	AH Investment Solutions Limited
09/12/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	855.00	AH Investment Solutions Limited
09/10/2019	Analysts Fees	Environmental Health	940.74	ALS Environmental Ltd
18/11/2019	Analysts Fees	Environmental Health	817.74	ALS Environmental Ltd
26/11/2019	Other Expenses	Brewhouse Community Ticket Sales	3,447.50	An Individual
22/11/2019	Other Expenses	Brewhouse Community Ticket Sales	1,346.00	An Individual
23/09/2019	Other Expenses	Brewhouse Community Ticket Sales	1,170.00	An Individual
13/12/2019	Other Expenses	Brewhouse Community Ticket Sales	4,070.00	An Individual
30/09/2019	General Grants	Enterprise	600.00	An Individual
03/12/2019	Consultants	Environmental Health	1,100.00	An Individual
02/10/2019	Maintenance Contracts	Facilities Management	640.25	Angel Springs Ltd
13/09/2019	Conference Expenses	Leisure Management	518.00	APSE
09/09/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	630.00	Ascot Hotel
17/10/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	720.00	Ascot Hotel
23/10/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
16/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
25/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
10/12/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	720.00	Ascot Hotel
30/09/2019	Direct Purchases	Public Conveniences	700.00	Atlas Janitorial & Catering Suppliers Ltd
12/09/2019	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,478.23	Audience Systems
12/09/2019	Arts Worker Fees	Project WIRED	550.00	Baby People Limited
13/11/2019	Arts Worker Fees	Project WIRED	10,650.00	Baby People Limited
30/10/2019	Printing and Stationery	Facilities Management	570.00	Banner Business Solutions Limited
20/09/2019	Third Party Payments	Recycling	7,617.99	Biffa Waste Services Limited
27/09/2019	Third Party Payments	Recycling	7,182.62	Biffa Waste Services Limited
04/10/2019	Third Party Payments	Recycling	5,205.48	Biffa Waste Services Limited
11/10/2019	Third Party Payments	Recycling	33,933.08	Biffa Waste Services Limited
11/10/2019	Third Party Payments	Recycling	5,800.19	Biffa Waste Services Limited
11/10/2019	Third Party Payments	Recycling	6,010.75	Biffa Waste Services Limited
18/10/2019	Third Party Payments	Recycling	5,257.05	Biffa Waste Services Limited
23/10/2019	Third Party Payments	Recycling	42,562.85	Biffa Waste Services Limited
23/10/2019	Third Party Payments	Recycling	22,626.86	Biffa Waste Services Limited
25/10/2019	Third Party Payments	Recycling	5,912.59	Biffa Waste Services Limited
01/11/2019	Third Party Payments	Recycling	5,229.88	Biffa Waste Services Limited
06/11/2019	Third Party Payments	Recycling	29,041.02	Biffa Waste Services Limited
06/11/2019	Third Party Payments	Recycling	28,635.90	Biffa Waste Services Limited
08/11/2019	Third Party Payments	Recycling	4,600.41	Biffa Waste Services Limited
15/11/2019	Third Party Payments	Recycling	4,110.14	Biffa Waste Services Limited
22/11/2019	Third Party Payments	Recycling	4,133.99	Biffa Waste Services Limited
29/11/2019	Third Party Payments	Recycling	3,309.30	Biffa Waste Services Limited
06/12/2019	Third Party Payments	Recycling	3,341.47	Biffa Waste Services Limited
09/12/2019	Vehicle Maintenance Costs	Refuse Collection	1,044.00	Bloomin Gardens And Landscapes Ltd

03/12/2019	DFG Contractor Payments	Housing Standards	6,505.00	Bloor Construction Ltd
19/08/2019	ICT Departmental Purchases	ICT	853.64	Blue Cube Security Ltd
30/09/2019	Temporary Staff Costs	Burton Town Hall Civic Building	629.00	Boss Security
27/10/2019	Temporary Staff Costs	Burton Town Hall Civic Building	1,109.61	Boss Security
02/12/2019	Temporary Staff Costs	Burton Town Hall Civic Building	1,059.61	Boss Security
12/11/2019	Contracted Grounds Maintenance	Horticultural Resource Centre	21,308.25	Boverton Nurseries Ltd
23/10/2019	Other Expenses	Brewhouse Community Ticket Sales	3,969.00	Brian Shaw Concerts Ltd
23/09/2019	Advertising	Programmes & Information	1,400.25	British Telecommunications plc
03/09/2019	DFG Contractor Payments	Housing Standards	1,560.00	Broad Oak Properties Limited
03/09/2019	DFG Contractor Payments	Housing Standards	9,075.00	Broad Oak Properties Limited
03/09/2019	DFG Contractor Payments	Housing Standards	800.00	Broad Oak Properties Limited
03/09/2019	DFG Contractor Payments	Housing Standards	625.00	Broad Oak Properties Limited
03/10/2019	DFG Contractor Payments	Housing Standards	4,200.00	Broad Oak Properties Limited
03/10/2019	DFG Contractor Payments	Housing Standards	14,410.00	Broad Oak Properties Limited
03/10/2019	DFG Contractor Payments	Housing Standards	840.00	Broad Oak Properties Limited
15/10/2019	DFG Contractor Payments	Housing Standards	5,885.00	Broad Oak Properties Limited
30/10/2019	Growth Point Work	New Growth Points	963.00	Browne Jacobson LLP
01/10/2019	Other Expenses	Brewhouse Community Ticket Sales	670.00	Burton Competitive Vocal Festival
16/10/2019	DFG Contractor Payments	Housing Standards	2,380.00	Burton Damp Proofing & Wood Preservations Services Ltd
05/12/2019	Other Expenses	Brewhouse Community Ticket Sales	550.00	Burton Music Centre
05/09/2019	Set up Crews	Burton Town Hall Civic Building	990.00	C W Tree Services
04/10/2019	Set up Crews	Burton Town Hall Civic Building	660.00	C W Tree Services
13/11/2019	Set up Crews	Burton Town Hall Civic Building	1,200.00	C W Tree Services
22/09/2019	Hire of Equipment	Central Reprographics	1,700.00	Canon Uk Ltd
26/09/2019	Hire of Equipment	Central Reprographics	667.75	Canon Uk Ltd
28/10/2019	Hire of Equipment	Central Reprographics	891.63	Canon Uk Ltd
09/11/2019	Hire of Equipment	Central Reprographics	517.96	Canon Uk Ltd
14/11/2019	Contactless Card Processing Costs	Car Parks - General	540.72	Capita Business Services Ltd
04/11/2019	Software Licenses & Contracts	Housing Benefits Admin	4,702.22	Capita Business Services Ltd
07/11/2019	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	839.00	Catering Maintenance LLP
09/10/2019	Direct Purchases	DSO Stores Account	30,556.02	Central Fuel Oils
13/11/2019	Direct Purchases	DSO Stores Account	30,027.00	Central Fuel Oils
10/10/2019	Christmas Decorations	Grants for Tourism	720.00	Christmas Plus
21/11/2019	Christmas Decorations	Grants for Tourism	5,125.00	Christmas Plus
25/11/2019	Christmas Decorations	Grants for Tourism	8,170.30	Christmas Plus
21/10/2019	Penalty Charge Notice Processing	Car Parks - General	3,366.00	City Of Stoke On Trent
12/12/2019	Other Equipment	Business Rate Collection	2,658.00	Civica Services Ltd
12/12/2019	Other Equipment	Council Tax Collection	2,659.00	Civica Services Ltd
12/12/2019	Other Equipment	Housing Benefits Admin	2,655.45	Civica Services Ltd
07/10/2019	Software Licenses & Contracts	Cemeteries	1,800.00	Clear Skies Software
18/11/2019	DFG Contractor Payments	Housing Standards	3,420.00	Closomat Ltd
18/08/2019	Temporary Staff Costs	Public Conveniences	1,170.72	Comensura Ltd
18/08/2019	Temporary Staff Costs	Recycling	4,931.02	Comensura Ltd
29/09/2019	Temporary Staff Costs	Recycling	5,697.62	Comensura Ltd
06/10/2019	Temporary Staff Costs	Recycling	5,192.24	Comensura Ltd

13/10/2019	Temporary Staff Costs	Recycling	4,983.00	Comensura Ltd
20/10/2019	Temporary Staff Costs	Recycling	4,776.21	Comensura Ltd
27/10/2019	Temporary Staff Costs	Recycling	4,691.91	Comensura Ltd
03/11/2019	Temporary Staff Costs	Recycling	3,005.72	Comensura Ltd
10/11/2019	Temporary Staff Costs	Recycling	2,450.94	Comensura Ltd
17/11/2019	Temporary Staff Costs	Recycling	2,891.53	Comensura Ltd
26/11/2019	Temporary Staff Costs	Recycling	3,423.93	Comensura Ltd
04/12/2019	Temporary Staff Costs	Recycling	1,651.64	Comensura Ltd
08/12/2019	Temporary Staff Costs	Recycling	2,930.95	Comensura Ltd
15/12/2019	Temporary Staff Costs	Recycling	1,813.44	Comensura Ltd
18/08/2019	Temporary Staff Costs	Refuse Collection	3,053.39	Comensura Ltd
29/09/2019	Temporary Staff Costs	Refuse Collection	3,065.25	Comensura Ltd
06/10/2019	Temporary Staff Costs	Refuse Collection	2,500.27	Comensura Ltd
13/10/2019	Temporary Staff Costs	Refuse Collection	2,469.37	Comensura Ltd
20/10/2019	Temporary Staff Costs	Refuse Collection	2,474.11	Comensura Ltd
27/10/2019	Temporary Staff Costs	Refuse Collection	2,228.03	Comensura Ltd
03/11/2019	Temporary Staff Costs	Refuse Collection	2,612.07	Comensura Ltd
10/11/2019	Temporary Staff Costs	Refuse Collection	3,362.83	Comensura Ltd
17/11/2019	Temporary Staff Costs	Refuse Collection	3,123.07	Comensura Ltd
26/11/2019	Temporary Staff Costs	Refuse Collection	2,433.35	Comensura Ltd
04/12/2019	Temporary Staff Costs	Refuse Collection	4,726.18	Comensura Ltd
08/12/2019	Temporary Staff Costs	Refuse Collection	2,122.44	Comensura Ltd
15/12/2019	Temporary Staff Costs	Refuse Collection	2,119.82	Comensura Ltd
29/09/2019	Temporary Staff Costs	Street Cleaning	1,235.16	Comensura Ltd
06/10/2019	Temporary Staff Costs	Street Cleaning	1,424.90	Comensura Ltd
13/10/2019	Temporary Staff Costs	Street Cleaning	950.55	Comensura Ltd
20/10/2019	Temporary Staff Costs	Street Cleaning	855.68	Comensura Ltd
27/10/2019	Temporary Staff Costs	Street Cleaning	1,234.42	Comensura Ltd
03/11/2019	Temporary Staff Costs	Street Cleaning	1,330.03	Comensura Ltd
10/11/2019	Temporary Staff Costs	Street Cleaning	1,339.29	Comensura Ltd
17/11/2019	Temporary Staff Costs	Street Cleaning	1,424.90	Comensura Ltd
26/11/2019	Temporary Staff Costs	Street Cleaning	950.55	Comensura Ltd
04/12/2019	Temporary Staff Costs	Street Cleaning	1,412.08	Comensura Ltd
08/12/2019	Temporary Staff Costs	Street Cleaning	950.55	Comensura Ltd
15/12/2019	Temporary Staff Costs	Street Cleaning	949.44	Comensura Ltd
22/10/2019	Consultants	Legal Services	2,750.00	Cornerstone Barristers
04/12/2019	Consultants	Licensing	1,750.00	Cornerstone Barristers
06/09/2019	Consultants	Planning Delivery	2,500.00	CP Viability Ltd
29/10/2019	Provision of Wheelie Bins	Recycling	11,856.00	Craemer UK Limited
02/10/2019	Provision of Wheelie Bins	Refuse Collection	800.00	Craemer UK Limited
30/09/2019	Grounds Maintenance	Open Spaces	520.00	D Mccarthy Bros (Lichfield) Ltd
08/11/2019	Car Parks Maintenance	Open Spaces	8,140.00	D Mccarthy Bros (Lichfield) Ltd
28/11/2019	Grounds Maintenance	Open Spaces	1,350.00	D Mccarthy Bros (Lichfield) Ltd
23/11/2019	Christmas Decorations	Grants for Tourism	635.00	D S K Engineering Services
19/10/2019	Grounds Maintenance	Open Spaces	3,022.00	D S K Engineering Services

19/10/2019	Grounds Maintenance	Open Spaces	6,160.00	D S K Engineering Services
19/10/2019	Grounds Maintenance	Open Spaces	4,480.00	D S K Engineering Services
19/10/2019	Play Equipment	Open Spaces	2,158.00	D S K Engineering Services
04/11/2019	Grounds Maintenance	Open Spaces	540.00	D S K Engineering Services
22/11/2019	Grounds Maintenance	Open Spaces	2,075.00	D S K Engineering Services
22/11/2019	Grounds Maintenance	Open Spaces	4,000.00	D S K Engineering Services
22/11/2019	Grounds Maintenance	Open Spaces	2,000.00	D S K Engineering Services
22/11/2019	Grounds Maintenance	Open Spaces	2,078.00	D S K Engineering Services
22/11/2019	Grounds Maintenance	Open Spaces	3,567.00	D S K Engineering Services
22/11/2019	Play Equipment	Open Spaces	1,209.00	D S K Engineering Services
18/10/2019	Top Table Expenses	Charity Ball (October)	985.00	Decorations By Design
21/11/2019	Training Expenses	Corporate Training	1,185.00	Derby City Council - DASH Services
22/10/2019	Dangerous Structures	Building Consultancy Chargeable Activities	1,080.00	Derbyshire Building Control Partnership
11/10/2019	Commission on Ticket Sales	Customer Services Centres	914.90	Derbyshire County Council
31/07/2019	Criminal Records Searches	Licensing	924.00	Disclosure & Barring Services
31/08/2019	Criminal Records Searches	Licensing	748.00	Disclosure & Barring Services
30/09/2019	Criminal Records Searches	Licensing	528.00	Disclosure & Barring Services
31/10/2019	Criminal Records Searches	Licensing	1,520.00	Disclosure & Barring Services
30/11/2019	Criminal Records Searches	Licensing	1,520.00	Disclosure & Barring Services
18/11/2019	Training Expenses	Corporate Training	1,040.83	DLC Training
27/11/2019	Maintenance Contracts	Facilities Management	3,712.00	Door Maintenance Specialists (S-o-T) Ltd.
30/11/2019	Analysts Fees	Environmental Health	950.00	DustScan Ltd
02/10/2019	Electricity	Car Parks - General	1,186.42	e.on
20/10/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	513.89	e.on
01/10/2019	Car Parks Maintenance	Open Spaces	13,308.27	e.on
20/11/2019	Electricity	Open Spaces	724.43	e.on
28/10/2019	Grounds Maintenance	Coopers Square Car Park - Surface	14,590.42	E.on Energy Solutions Ltd
09/10/2019	Grounds Maintenance	Open Spaces	4,050.00	E.On Highways Lighting
28/11/2019	Printing and Stationery	Electoral Services	20,025.45	Electoral Reform Services
04/12/2019	Printing and Stationery	Electoral Services	2,358.55	Electoral Reform Services
04/12/2019	Printing and Stationery	Electoral Services	989.82	Electoral Reform Services
19/11/2019	Printing and Stationery	Parliamentary Elections	22,148.24	Electoral Reform Services
16/12/2019	Printing and Stationery	Parliamentary Elections	1,880.53	Electoral Reform Services
12/11/2019	Grounds Maintenance	Open Spaces	1,243.00	Elite Roofing & Cladding Ltd
26/07/2019	Security of Premises	Facilities Management	1,000.00	EMS Security Services Ltd
16/10/2019	Provision of Wheelie Bins	Recycling	12,394.80	ESE World Limited
23/10/2019	Provision of Wheelie Bins	Refuse Collection	850.00	ESE World Limited
28/11/2019	Promotional Materials	Recycling	2,977.00	Euro Label Printers Ltd
06/11/2019	Rents	Arts Programme - Dance Development	562.50	Everyone Active
17/06/2019	Legal Costs	Leisure Management	500.00	FBC Manby Bowdler Solicitors
14/10/2019	DFG Contractor Payments	Housing Standards	5,810.00	Fenax Developments Ltd
04/11/2019	DFG Contractor Payments	Housing Standards	3,670.00	Fenax Developments Ltd
16/07/2019	Vehicle Maintenance Costs	Public Conveniences	1,079.52	Filmers Garage Limited
12/07/2019	Refreshments	Burton Retail Market	533.33	First Choice Wholesale Foods Ltd
02/10/2019	Subscriptions	Millers Lane Depot (ex Trentforce prems)	1,328.00	Freight Transport Association

25/09/2019	Temporary Staff Costs	Planning Delivery	1,413.03	G2 Recruitment Solutions
02/10/2019	Temporary Staff Costs	Planning Delivery	1,236.56	G2 Recruitment Solutions
29/10/2019	Car Parks Maintenance	Open Spaces	2,310.00	Gilvar Lining Ltd
03/09/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
13/09/2019	Vehicle Maintenance Costs	Recycling	1,080.00	Go Plant Limited
13/09/2019	Vehicle Maintenance Costs	Recycling	510.00	Go Plant Limited
13/09/2019	Vehicle Maintenance Costs	Recycling	1,049.10	Go Plant Limited
13/09/2019	Vehicle Maintenance Costs	Recycling	793.18	Go Plant Limited
20/09/2019	Vehicle Maintenance Costs	Recycling	850.00	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
08/11/2019	Vehicle Maintenance Costs	Recycling	663.97	Go Plant Limited
22/11/2019	Vehicle Maintenance Costs	Recycling	657.00	Go Plant Limited
22/11/2019	Vehicle Maintenance Costs	Recycling	2,427.53	Go Plant Limited
22/11/2019	Vehicle Maintenance Costs	Recycling	1,323.66	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,426.16	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited



01/10/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
22/11/2019	Vehicle Maintenance Costs	Street Cleaning	730.74	Go Plant Limited
22/11/2019	Vehicle Maintenance Costs	Street Cleaning	1,806.27	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
03/09/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
01/10/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
01/11/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
22/11/2019	Vehicle Maintenance Costs	Trade Waste Recycling	586.49	Go Plant Limited
02/12/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
29/09/2019	Advertising	Cultural Services Marketing	587.50	Goult Design Ltd
16/12/2019	Promotional Materials	Housing Options	2,269.00	Goult Design Ltd
02/12/2019	Commuted Sum Expenditure	Housing Options	5,000.00	Grafton Research Services Ltd
25/10/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	765.00	Grail Court Hotel
11/11/2019	External Audit Fees	External Audit	4,500.00	Grant Thornton UK LLP
12/11/2019	External Audit Fees	External Audit	12,500.00	Grant Thornton UK LLP
05/12/2019	External Audit Fees	External Audit	9,404.00	Grant Thornton UK LLP

03/12/2019	Professional Theatre Fees	Brewhouse Arts Centre	2,225.00	Half Moon Young People's Theatre Ltd
08/11/2019	Enforcement Initiatives	Enforcement Section	580.00	Harrison Garden Services
31/07/2019	DFG Contractor Payments	Housing Standards	1,208.50	Harvey & Clark Ltd
31/07/2019	DFG Contractor Payments	Housing Standards	5,479.80	Harvey & Clark Ltd
31/07/2019	DFG Contractor Payments	Housing Standards	3,916.40	Harvey & Clark Ltd
26/11/2019	DFG Contractor Payments	Housing Standards	8,598.80	Harvey & Clark Ltd
26/11/2019	DFG Contractor Payments	Housing Standards	19,661.15	Harvey & Clark Ltd
04/11/2019	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,140.00	Harvey & Clark Ltd
17/12/2019	Repairs & Maintenance to Buildings	Public Conveniences	583.20	Harvey & Clark Ltd
05/11/2019	Recruitment Costs	Planning Delivery	1,540.00	Havas People Ltd
05/11/2019	Recruitment Costs	Planning Delivery	1,540.00	Havas People Ltd
10/10/2019	Subscriptions	Chief Executive	595.00	Hemming Group Ltd
26/11/2019	Wasps Expenditure	Councillors Community Fund	1,000.00	Highfield Activities Project
01/10/2019	Medical Examinations	Human Resources	563.33	Hobson Health
01/11/2019	Medical Examinations	Human Resources	563.33	Hobson Health
01/12/2019	Medical Examinations	Human Resources	563.33	Hobson Health
14/11/2019	Professional Theatre Fees	Brewhouse Arts Centre	600.00	Honalee Media
30/09/2019	Contracted Grounds Maintenance	Cemeteries	9,726.79	Idverde Limited
21/10/2019	Contracted Grounds Maintenance	Cemeteries	1,859.41	Idverde Limited
21/10/2019	Contracted Grounds Maintenance	Cemeteries	1,189.23	Idverde Limited
31/10/2019	Contracted Grounds Maintenance	Cemeteries	6,786.06	Idverde Limited
04/11/2019	Contracted Grounds Maintenance	Cemeteries	800.45	Idverde Limited
28/11/2019	Contracted Grounds Maintenance	Cemeteries	2,269.48	Idverde Limited
30/09/2019	Grounds Maintenance	Land Drainage	2,678.62	Idverde Limited
05/11/2019	Grounds Maintenance	Land Drainage	1,973.72	Idverde Limited
18/11/2019	Grounds Maintenance	Land Drainage	1,218.51	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Open Spaces	18,537.48	Idverde Limited
30/09/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
30/09/2019	Contracted Grounds Maintenance	Open Spaces	8,464.00	Idverde Limited
30/09/2019	Contracted Grounds Maintenance	Open Spaces	84,672.01	Idverde Limited
21/10/2019	Contracted Grounds Maintenance	Open Spaces	5,526.43	Idverde Limited
21/10/2019	Contracted Grounds Maintenance	Open Spaces	4,139.37	Idverde Limited
21/10/2019	Contracted Grounds Maintenance	Open Spaces	8,988.02	Idverde Limited
31/10/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
31/10/2019	Contracted Grounds Maintenance	Open Spaces	52,969.27	Idverde Limited
31/10/2019	Contracted Grounds Maintenance	Open Spaces	7,712.83	Idverde Limited
28/11/2019	Car Parks Maintenance	Open Spaces	1,715.10	Idverde Limited
28/11/2019	Contracted Grounds Maintenance	Open Spaces	4,099.72	Idverde Limited
28/11/2019	Contracted Grounds Maintenance	Open Spaces	2,680.45	Idverde Limited
28/11/2019	Contracted Grounds Maintenance	Open Spaces	9,357.69	Idverde Limited
30/11/2019	Contracted Grounds Maintenance	Open Spaces	45,345.99	Idverde Limited
30/11/2019	Contracted Grounds Maintenance	Open Spaces	5,440.90	Idverde Limited
28/11/2019	Car Park Income	High Street Non Retained	911.19	Iliffe News & Media
06/08/2019	Direct Purchases	DSO Stores Account	4,903.20	Imperial Polythene Products Ltd
24/09/2019	Training Expenses	Corporate Training	4,800.00	Infero Training Ltd



31/10/2019	Consultants	Business Rate Collection	14,175.00	Inform CPI Ltd
14/11/2019	Consultants	Business Rate Collection	585.00	Inform CPI Ltd
11/03/2019	Training Expenses	Corporate Training	561.00	Institute of Licensing (Events) Ltd
30/09/2019	Software Licenses & Contracts	Recycling	6,340.00	Integrated Skills Limited
22/11/2019	Other Expenses	Brewhouse Community Ticket Sales	2,688.00	Into the Shadows
10/12/2019	Subscriptions	Council Tax Collection	600.00	IRRV
10/12/2019	Subscriptions	Housing Benefits Admin	600.00	IRRV
01/12/2019	Rents	Open Spaces	2,500.00	J T Leavesley Limited
31/10/2019	Cash Collection Security Services	Car Parks - General	4,159.05	Jade Security Services Ltd
30/09/2019	Cash Collection Security Services	Community and Civil Enforcement	3,885.35	Jade Security Services Ltd
30/11/2019	Cash Collection Security Services	Community and Civil Enforcement	4,087.65	Jade Security Services Ltd
27/11/2019	Seeds, Plants and Shrubs	Horticultural Resource Centre	725.50	James Coles & Sons (Nurseries)
16/10/2019	Legal Costs	Planning Delivery	2,610.00	JMI Planning Limited
18/09/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accommodation
02/10/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,500.00	Johnsons Accommodation
24/10/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accommodation
24/10/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Johnsons Accommodation
01/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,550.00	Johnsons Accommodation
07/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accommodation
13/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accommodation
23/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00	Johnsons Accommodation
29/11/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,600.00	Johnsons Accommodation
08/12/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Johnsons Accommodation
11/12/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00	Johnsons Accommodation
13/12/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Johnsons Accommodation
23/09/2019	Clothing, Uniforms and Laundry	Customer Services Centres	2,273.45	Keltic
09/12/2019	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
07/10/2019	Play Equipment	Open Spaces	575.70	Kompan Ltd
04/11/2019	Advertising	Cultural Services Marketing	510.00	Leisure-Net-Solutions Ltd
04/12/2019	Other Expenses	Brewhouse Community Ticket Sales	9,741.00	Little Theatre Company
25/09/2019	Consultants	Environmental Health	1,925.00	LJC Associates
05/08/2019	Training Expenses	Corporate Training	2,000.00	Lloyd Morgan Group
11/09/2019	Training Expenses	Corporate Training	500.00	Lloyd Morgan Group
16/10/2019	DFG Contractor Payments	Housing Standards	1,177.47	Lynch Healthcare Group
09/12/2019	Market Research	Enterprise	4,740.00	M.E.L. Research Ltd
30/09/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
06/10/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
13/10/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
20/10/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
27/10/2019	Temporary Staff Costs	Financial Management Unit	1,927.48	Macildowie Associates Ltd
31/10/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
10/11/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
17/11/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
24/11/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
30/11/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd

08/12/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
03/12/2019	Advertising	Cultural Services Marketing	695.00	MagicWorx
03/10/2019	Promotional Materials	Recycling	985.00	MagicWorx
12/09/2019	Catering Supplies	Brewhouse Cafe/Bar	786.72	Marston's Plc
19/09/2019	Catering Supplies	Brewhouse Cafe/Bar	1,079.99	Marston's Plc
07/11/2019	Catering Supplies	Brewhouse Cafe/Bar	746.50	Marston's Plc
21/11/2019	Catering Supplies	Brewhouse Cafe/Bar	579.86	Marston's Plc
01/11/2019	Training Expenses	Corporate Training	500.00	MBL Seminars Ltd
27/11/2019	Public/Civic Function Expenses	Burton Town Hall Civic Building	650.00	Medieval Banquets UK
11/11/2019	Grounds Maintenance	Open Spaces	1,503.00	Met Office
02/12/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,608.00	Metric Group Limited
02/12/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,536.00	Metric Group Limited
17/10/2019	Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	3,422.90	Metric Group Limited
24/09/2019	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	900.00	Midland Fire & Security Services Ltd
24/09/2019	Repairs & Maintenance to Buildings	Burton Retail Market	1,200.00	Midland Fire & Security Services Ltd
24/09/2019	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	600.00	Midland Fire & Security Services Ltd
24/09/2019	Repairs & Maintenance to Buildings	Customer Services Centres	805.00	Midland Fire & Security Services Ltd
27/11/2019	Repairs & Maintenance to Buildings	Customer Services Centres	1,276.66	Midland Fire & Security Services Ltd
26/11/2019	Repairs & Maintenance to Buildings	Facilities Management	659.74	Midland Fire & Security Services Ltd
15/11/2019	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	568.66	Midland Fire & Security Services Ltd
24/09/2019	Repairs & Maintenance to Buildings	Oldfields Sports Centre	805.00	Midland Fire & Security Services Ltd
13/11/2019	Other Equipment	Community and Civil Enforcement	895.00	Mobile Screenwipe Ltd
15/11/2019	Taxi Panels	Licensing	861.40	Mogo Uk
06/10/2019	Temporary Staff Costs	Council Tax Collection	775.83	Morgan Hunt UK Ltd
13/10/2019	Temporary Staff Costs	Council Tax Collection	922.05	Morgan Hunt UK Ltd
20/10/2019	Temporary Staff Costs	Council Tax Collection	893.15	Morgan Hunt UK Ltd
27/10/2019	Temporary Staff Costs	Council Tax Collection	876.85	Morgan Hunt UK Ltd
03/11/2019	Temporary Staff Costs	Council Tax Collection	965.52	Morgan Hunt UK Ltd
10/11/2019	Temporary Staff Costs	Council Tax Collection	934.65	Morgan Hunt UK Ltd
17/11/2019	Temporary Staff Costs	Council Tax Collection	946.75	Morgan Hunt UK Ltd
24/11/2019	Temporary Staff Costs	Council Tax Collection	774.10	Morgan Hunt UK Ltd
01/12/2019	Temporary Staff Costs	Council Tax Collection	926.25	Morgan Hunt UK Ltd
08/12/2019	Temporary Staff Costs	Council Tax Collection	1,002.33	Morgan Hunt UK Ltd
19/11/2019	Section 50 Burials	Environmental Health	1,020.00	Murray's Independent Funeral Directors
08/10/2019	Direct Purchases	Street Cleaning	970.84	N A Brown Ltd
22/11/2019	Direct Purchases	Street Cleaning	1,159.72	N A Brown Ltd
01/10/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	795.00	Noah's Ark Environmental Services Ltd
01/11/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,423.00	Noah's Ark Environmental Services Ltd
01/12/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	522.00	Noah's Ark Environmental Services Ltd
30/09/2019	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	789.56	Nobisco Limited
31/10/2019	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	617.95	Nobisco Limited
30/09/2019	Temporary Staff Costs	Housing Benefits Admin	1,600.00	Northgate Public Services (Uk) Ltd
31/10/2019	Temporary Staff Costs	Housing Benefits Admin	1,840.00	Northgate Public Services (Uk) Ltd
29/11/2019	Temporary Staff Costs	Housing Benefits Admin	1,600.00	Northgate Public Services (Uk) Ltd
26/11/2019	Hardware Contracts	ICT	2,150.00	Nowcomm Ltd

30/11/2019	Hardware Contracts	ICT	3,152.00	Nowcomm Ltd
07/11/2019	Direct Purchases	DSO Stores Account	1,100.00	NWF Fuels Ltd
22/10/2019	DFG Contractor Payments	Housing Standards	3,450.00	Owen Dyke Fauld Property Maintenance
25/09/2019	Temporary Staff Costs	Planning Delivery	1,066.00	Park Avenue Recruitment Ltd
02/10/2019	Temporary Staff Costs	Planning Delivery	2,593.25	Park Avenue Recruitment Ltd
09/10/2019	Temporary Staff Costs	Planning Delivery	1,359.83	Park Avenue Recruitment Ltd
16/10/2019	Temporary Staff Costs	Planning Delivery	1,165.08	Park Avenue Recruitment Ltd
23/10/2019	Temporary Staff Costs	Planning Delivery	1,373.50	Park Avenue Recruitment Ltd
06/11/2019	Temporary Staff Costs	Planning Delivery	1,366.67	Park Avenue Recruitment Ltd
13/11/2019	Temporary Staff Costs	Planning Delivery	1,243.67	Park Avenue Recruitment Ltd
27/11/2019	Temporary Staff Costs	Planning Delivery	2,658.16	Park Avenue Recruitment Ltd
10/12/2019	Temporary Staff Costs	Planning Delivery	1,417.92	Park Avenue Recruitment Ltd
11/12/2019	Temporary Staff Costs	Planning Delivery	1,353.00	Park Avenue Recruitment Ltd
30/09/2019	Professional Fees	Financial Management Unit	1,750.00	Penna Plc
23/11/2019	Maintenance Contracts	Public Conveniences	2,385.83	PHS Group Plc
30/09/2019	Software Licenses & Contracts	Human Resources	2,985.00	Pilat Europe Limited
21/10/2019	Mayors Charity Events Expenditure	Charity Ball (October)	3,899.90	Plyvine Catering Ltd
08/10/2019	Fees and Charges	Planning Delivery	2,772.00	PortalPlanQuest Ltd
16/10/2019	Franking Machine Postages	Central Reprographics	1,006.16	Post Office Ltd
17/10/2019	Franking Machine Postages	Central Reprographics	680.00	Post Office Ltd
11/09/2019	Third Party Payments	Open Spaces	696.30	PPG Architectural Coatings EMEA
19/11/2019	Professional Support	Leisure Management	2,139.00	Press & Starkey
19/11/2019	Professional Support	Leisure Management	1,656.00	Press & Starkey
30/08/2019	DFG Contractor Payments	Housing Standards	2,144.69	Prism UK Medical Ltd
31/10/2019	DFG Contractor Payments	Housing Standards	1,182.04	Prism UK Medical Ltd
07/11/2019	DFG Contractor Payments	Housing Standards	866.50	Prism UK Medical Ltd
12/11/2019	DFG Contractor Payments	Housing Standards	593.20	Prism UK Medical Ltd
08/11/2019	Other Homeless Prevention	Housing Options	1,201.92	Professional Properties Burton
19/11/2019	Play Equipment	Open Spaces	560.47	Proludic Ltd
02/12/2019	Maintenance Agreements	Committee Support	850.00	Public i
20/10/2019	Advertising	Planning Delivery	599.94	Reach Publishing Services Ltd
10/11/2019	Advertising	Planning Delivery	600.08	Reach Publishing Services Ltd
24/10/2019	Wasps Expenditure	Councillors Community Fund	500.00	Rebalance
11/12/2019	Direct Purchases	Recycling	768.00	Reflex Print & Design
01/10/2019	Software Licenses & Contracts	Building Consultancy Chargeable Activities	845.00	Resolution Data Management Ltd
29/11/2019	Training Expenses	Corporate Training	1,950.00	Ricardo-AEA Ltd
07/10/2019	Vehicle Hire	Millers Lane Depot (ex Trentforce prems)	4,680.00	Robert Lee Plant Ltd
07/09/2019	Legal Costs	Housing Options - Accommodation	1,600.00	Ropewalk Chambers
14/10/2019	Legal Costs	Housing Options - Accommodation	1,800.00	Ropewalk Chambers
02/12/2019	Departmental Postages	Parliamentary Elections	1,307.59	Royal Mail Group Ltd
03/12/2019	Departmental Postages	Parliamentary Elections	2,190.69	Royal Mail Group Ltd
09/12/2019	Departmental Postages	Parliamentary Elections	1,457.45	Royal Mail Group Ltd
10/12/2019	Departmental Postages	Parliamentary Elections	2,117.42	Royal Mail Group Ltd
16/09/2019	Contributions from Other Bodies	Open Spaces	890.02	Rural Payments Agency
13/11/2019	Consultants	Canal Street Ind Estate	1,060.00	Rushton Hickman Partnership

12/09/2019	Consultants	Asset Management	750.00	Salloway Property Consultants
31/10/2019	Maintenance Contracts	Public Conveniences	966.00	SAS Water Ltd
10/09/2019	Overs and Shorts	Income Management	21,600.00	Savills (UK) Limited
18/11/2019	Public/Civic Function Expenses	Twining and Civic Ceremonials	513.68	Scorpion Event Solutions Ltd.
22/10/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,082.40	Select Forms Limited
31/10/2019	Growth Point Work	New Growth Points	587.00	Sharpe Pritchard Solicitors & Parliamentary Agents
25/11/2019	Printing and Stationery	Parliamentary Elections	1,233.70	Shaw & Sons Limited
13/11/2019	Training Expenses	Corporate Training	4,395.00	Sheffield Hallam University
19/09/2019	Advertising	Cultural Services Marketing	1,396.69	SocialSignin Ltd
10/10/2019	Repairs & Maintenance to Buildings	Canal Street Ind Estate	925.00	SOCOTEC UK Ltd
29/11/2019	Public/Civic Function Expenses	Burton Town Hall Civic Building	3,620.00	Soiree Food Catering Ltd
24/10/2019	Temporary Staff Costs	Planning Delivery	3,184.06	South Derbyshire District Council
16/10/2019	Water Services	Facilities Management	983.85	South Staffordshire Water Business
16/10/2019	Third Party Payments	Internal Audit	5,136.83	South Warwickshire NHS Foundation Trust
06/11/2019	Third Party Payments	Internal Audit	5,136.83	South Warwickshire NHS Foundation Trust
05/12/2019	Third Party Payments	Internal Audit	5,136.83	South Warwickshire NHS Foundation Trust
05/11/2019	External Funding Income	Health & Leisure Grants	15,646.14	Sports & Leisure Management Ltd
27/11/2019	External Funding Income	Health & Leisure Grants	3,941.96	Sports & Leisure Management Ltd
01/10/2019	Third Party Payments	Leisure Management	19,522.05	Sports & Leisure Management Ltd
01/10/2019	Third Party Payments	Leisure Management	13,288.33	Sports & Leisure Management Ltd
01/10/2019	Third Party Payments	Leisure Management	36,939.65	Sports & Leisure Management Ltd
04/11/2019	Third Party Payments	Leisure Management	19,522.05	Sports & Leisure Management Ltd
04/11/2019	Third Party Payments	Leisure Management	13,288.33	Sports & Leisure Management Ltd
04/11/2019	Third Party Payments	Leisure Management	36,939.65	Sports & Leisure Management Ltd
10/10/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	12,207.00	Sports & Leisure Management Ltd
10/10/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	5,965.00	Sports & Leisure Management Ltd
31/10/2019	Miscellaneous Licenses	Burton Town Hall Civic Building	1,800.00	Staffordshire County Council
30/09/2019	Search and Investigation Fees	Land Charges	3,345.75	Staffordshire County Council
29/10/2019	Search and Investigation Fees	Land Charges	3,787.50	Staffordshire County Council
22/10/2019	Third Party Payments	Trade Waste Recycling	9,100.83	Staffordshire County Council
24/06/2019	Consultants	Pension Payments	2,500.00	Staffordshire County Pension Fund
19/09/2019	Acquisition of Equipment	Brewhouse Arts Centre	1,825.65	Stage Electrics
16/12/2019	Other Expenses	Brewhouse Community Ticket Sales	3,566.00	StageScreen
25/09/2019	Consultants	Miscellaneous Properties	850.00	Structural Design Associates
25/09/2019	Consultants	Miscellaneous Properties	700.00	Structural Design Associates
25/10/2019	Consultants	Miscellaneous Properties	800.00	Structural Design Associates
25/10/2019	Consultants	Miscellaneous Properties	1,200.00	Structural Design Associates
25/10/2019	Consultants	Miscellaneous Properties	1,200.00	Structural Design Associates
19/11/2019	Consultants	Miscellaneous Properties	1,050.00	Structural Design Associates
19/11/2019	Consultants	Miscellaneous Properties	1,500.00	Structural Design Associates
01/09/2019	DFG Client Services	Housing Standards	685.68	Sudera Care Associates Limited
14/11/2019	Advertising	Cultural Services Marketing	750.00	Sunflower Media Ltd
20/09/2019	Consultants	Planning Delivery	2,110.64	Tamworth Borough Council
18/10/2019	Consultants	Planning Delivery	1,109.37	Tamworth Borough Council
19/08/2019	Other Equipment	Cemeteries	8,400.00	Teleshore UK Ltd

22/10/2019	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
26/11/2019	Exhibitions/Events	Brewhouse Arts Centre	650.00	The Actual Reality Arcade
08/10/2019	Software Licenses & Contracts	Legal Services	747.78	The Copyright Licensing Agency
04/12/2019	Rents	Coopers Square Car Park - Surface	4,655.39	The Hollins Murray Group Limited
20/09/2019	Professional Theatre Fees	Brewhouse Arts Centre	4,500.00	The Little Angel Theatre
17/09/2019	Other Expenses	Brewhouse Community Ticket Sales	6,312.00	The Mellow Dramatics
09/10/2019	Temporary Staff Costs	Planning Delivery	862.64	The Oyster Partnership Ltd
10/12/2019	Professional Fees	Planning Delivery	630.00	The Royal Town Planning Institute
13/12/2019	Other Expenses	Brewhouse Community Ticket Sales	3,702.00	Theatre Cats
19/11/2019	Public/Civic Function Expenses	Twinning and Civic Ceremonials	2,082.22	Thomas Fattorini Ltd
10/10/2019	Electricity	Burton Retail Market	2,195.98	Total Gas & Power
09/11/2019	Electricity	Burton Retail Market	2,639.62	Total Gas & Power
07/12/2019	Electricity	Burton Retail Market	3,111.57	Total Gas & Power
10/10/2019	Electricity	Facilities Management	2,347.01	Total Gas & Power
09/11/2019	Electricity	Facilities Management	2,973.23	Total Gas & Power
07/12/2019	Electricity	Facilities Management	3,056.47	Total Gas & Power
02/10/2019	Maintenance Agreements	Closed Circuit Cameras	630.00	Total Integrated Solutions Ltd
21/10/2019	Maintenance Agreements	Closed Circuit Cameras	789.64	Total Integrated Solutions Ltd
01/11/2019	Maintenance Agreements	Closed Circuit Cameras	1,334.58	Total Integrated Solutions Ltd
30/11/2019	Advertising	Cultural Services Marketing	500.00	Touch Broadcasting Ltd
11/10/2019	Christmas Decorations	Grants for Tourism	1,000.00	Touch Broadcasting Ltd
29/11/2019	Rent Allowances	Housing Benefits Overpayments	676.55	Trent & Dove Housing
07/10/2019	Lettings Service	Housing Options	2,679.50	Trent & Dove Housing
14/10/2019	General Grants	Housing Options	1,500.00	Trent & Dove Housing
09/09/2019	Rents	Housing Options - Accommodation	1,226.03	Trent & Dove Housing
07/10/2019	Rents	Housing Options - Accommodation	2,575.00	Trent & Dove Housing
07/10/2019	Rents	Housing Options - Accommodation	1,082.04	Trent & Dove Housing
18/11/2019	Rents	Housing Options - Accommodation	1,274.00	Trent & Dove Housing
09/12/2019	Rents	Housing Options - Accommodation	1,226.03	Trent & Dove Housing
20/11/2019	Enforcement Initiatives	Enforcement Section	956.50	TSC Signs Ltd
14/11/2019	Software Licenses & Contracts	Financial Management Unit	6,583.07	Unit 4 Business Software Limited
21/11/2019	Professional Support	Financial Management Unit	5,200.00	Unit4 Business Software Ltd
01/11/2019	Project Grant Payments	Social Regeneration	24,588.85	Uttoxeter and District Old People's Housing Society Limited
18/11/2019	General Grants	Burton Retail Market	4,292.00	Uttoxeter Town Council
25/10/2019	Professional Theatre Fees	Brewhouse Arts Centre	2,010.29	Vienna Festival Ballet Ltd
30/09/2019	Third Party Payments	Recycling	643.79	Vital Earth GB Ltd
31/10/2019	Third Party Payments	Recycling	934.18	Vital Earth GB Ltd
26/09/2019	Temporary Staff Costs	Planning Delivery	1,565.20	Vivid Resourcing
03/10/2019	Temporary Staff Costs	Planning Delivery	1,587.30	Vivid Resourcing
10/10/2019	Temporary Staff Costs	Planning Delivery	1,533.50	Vivid Resourcing
10/10/2019	Temporary Staff Costs	Planning Delivery	1,938.95	Vivid Resourcing
17/10/2019	Temporary Staff Costs	Planning Delivery	4,312.55	Vivid Resourcing
24/10/2019	Temporary Staff Costs	Planning Delivery	2,924.50	Vivid Resourcing
24/10/2019	Temporary Staff Costs	Planning Delivery	2,145.65	Vivid Resourcing
31/10/2019	Temporary Staff Costs	Planning Delivery	3,682.95	Vivid Resourcing

07/11/2019	Temporary Staff Costs	Planning Delivery	1,377.50	Vivid Resourcing
07/11/2019	Temporary Staff Costs	Planning Delivery	1,327.30	Vivid Resourcing
07/11/2019	Temporary Staff Costs	Planning Delivery	1,449.00	Vivid Resourcing
14/11/2019	Temporary Staff Costs	Planning Delivery	5,008.15	Vivid Resourcing
21/11/2019	Temporary Staff Costs	Planning Delivery	4,696.50	Vivid Resourcing
28/11/2019	Temporary Staff Costs	Planning Delivery	7,082.55	Vivid Resourcing
05/12/2019	Temporary Staff Costs	Planning Delivery	2,221.05	Vivid Resourcing
05/12/2019	Temporary Staff Costs	Planning Delivery	1,406.00	Vivid Resourcing
05/12/2019	Temporary Staff Costs	Planning Delivery	1,200.78	Vivid Resourcing
05/12/2019	Temporary Staff Costs	Planning Delivery	1,665.00	Vivid Resourcing
12/12/2019	Temporary Staff Costs	Planning Delivery	1,672.20	Vivid Resourcing
12/12/2019	Temporary Staff Costs	Planning Delivery	2,264.60	Vivid Resourcing
12/12/2019	Temporary Staff Costs	Planning Delivery	2,911.50	Vivid Resourcing
16/10/2019	Mobile Telephones	ICT	667.25	Vodafone Limited
16/11/2019	Mobile Telephones	ICT	670.23	Vodafone Limited
01/12/2018	IT Links to Remote Sites	ICT	515.71	Vodafone T/A Cable & Wireless UK
01/01/2019	IT Links to Remote Sites	ICT	515.71	Vodafone T/A Cable & Wireless UK
01/02/2019	IT Links to Remote Sites	ICT	515.71	Vodafone T/A Cable & Wireless UK
01/03/2019	IT Links to Remote Sites	ICT	515.71	Vodafone T/A Cable & Wireless UK
01/04/2019	IT Links to Remote Sites	ICT	515.71	Vodafone T/A Cable & Wireless UK
01/05/2019	IT Links to Remote Sites	ICT	599.78	Vodafone T/A Cable & Wireless UK
01/06/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
01/07/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
01/08/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
01/09/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
01/10/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
01/11/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
01/12/2019	IT Links to Remote Sites	ICT	538.66	Vodafone T/A Cable & Wireless UK
13/02/2019	Telephones	Switchboard and Reception	1,162.50	Vodafone T/A Cable & Wireless UK
13/03/2019	Telephones	Switchboard and Reception	1,024.46	Vodafone T/A Cable & Wireless UK
15/04/2019	Telephones	Switchboard and Reception	1,110.07	Vodafone T/A Cable & Wireless UK
14/05/2019	Telephones	Switchboard and Reception	925.12	Vodafone T/A Cable & Wireless UK
13/06/2019	Telephones	Switchboard and Reception	1,005.19	Vodafone T/A Cable & Wireless UK
14/07/2019	Telephones	Switchboard and Reception	986.80	Vodafone T/A Cable & Wireless UK
13/08/2019	Telephones	Switchboard and Reception	1,013.87	Vodafone T/A Cable & Wireless UK
14/09/2019	Telephones	Switchboard and Reception	1,010.52	Vodafone T/A Cable & Wireless UK
15/10/2019	Telephones	Switchboard and Reception	1,025.13	Vodafone T/A Cable & Wireless UK
13/11/2019	Telephones	Switchboard and Reception	985.36	Vodafone T/A Cable & Wireless UK
03/10/2019	Water Services	Cemeteries	1,200.77	Water Plus Ltd
14/11/2019	Water Services	Facilities Management	1,258.79	Water Plus Ltd
28/09/2019	Water Services	Public Conveniences	865.52	Water Plus Ltd
08/12/2019	Water Services	Public Conveniences	573.66	Water Plus Ltd
17/10/2019	Christmas Decorations	Grants for Tourism	1,499.14	Western Power Distribution
31/10/2019	Hire of Equipment	Brewhouse Arts Centre	982.00	Willowbrook Technical Services Ltd
30/09/2019	Third Party Payments	Recycling	6,179.12	Willshee's Waste & Recycling Ltd

31/10/2019	Third Party Payments	Recycling	6,684.24	Willshee's Waste & Recycling Ltd
30/11/2019	Third Party Payments	Recycling	6,406.51	Willshee's Waste & Recycling Ltd
22/10/2019	Repairs & Maintenance to Buildings	Burton Retail Market	650.00	Wilson Varnam Ltd
14/10/2019	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,682.26	Wilson Varnam Ltd
14/10/2019	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	830.00	Wilson Varnam Ltd
01/10/2019	Repairs & Maintenance to Buildings	Facilities Management	528.00	Wilson Varnam Ltd
01/10/2019	Repairs & Maintenance to Buildings	Facilities Management	1,619.00	Wilson Varnam Ltd
14/11/2019	Repairs & Maintenance to Buildings	Facilities Management	1,056.00	Wilson Varnam Ltd
13/11/2019	Project Grant Payments	Social Regeneration	7,500.00	Yoxall Parish Council
12/11/2019	Printing and Stationery	Burton Retail Market	530.56	Yvie Designs