

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
23/03/2017	Repairs & Maintenance to Buildings	Customer Services Centres	520.00	AAC Air Conditioning & Refridgeration Ltd
31/05/2017	Repairs & Maintenance to Buildings	Burton Retail Market	1,791.78	Abbey Glass (Derby) Ltd.
12/06/2017	Project Grant Payments	Neighbourhood Management	2,347.50	Abbots Bromley Village Hall
28/04/2017	Other Equipment	Meadowside Leisure Centre	1,202.50	ACKW Ltd t/a SAS (Safe & Secure)
28/04/2017	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,225.00	ACKW Ltd t/a SAS (Safe & Secure)
28/04/2017	Repairs & Maintenance to Buildings	Facilities Management	752.50	ACKW Ltd t/a SAS (Safe & Secure)
02/06/2017	Other Expenses	Mayors Fund	7,000.00	Age Uk Burton upon Trent
18/05/2017	Other Equipment	Shobnall Leisure Complex	729.20	Aggregate Industries UK Ltd
05/05/2017	Subscriptions	Housing Benefits Admin	750.00	Airey Consultancy Services Ltd
02/06/2017	Other Expenses	Mayors Fund	13,456.54	Almhouses Trust
01/06/2017	Leased Car Costs	Twinning and Civic Ceremonials	4,393.13	Alphabet (UK) Fleet Management Ltd
01/05/2017	Leased Car Costs	Heads of Service	3,278.27	Alphabet (UK) Fleet Management Ltd
01/05/2017	Leased Car Costs	Heads of Service	755.30	Alphabet (UK) Fleet Management Ltd
01/04/2017	Leased Car Costs	Heads of Service	2,995.45	Alphabet (UK) Fleet Management Ltd
01/04/2017	Leased Car Costs	Heads of Service	513.08	Alphabet (UK) Fleet Management Ltd
23/02/2017	Other Equipment	Uttoxeter Leisure Centre	6,231.74	Ampron Electrical Services Ltd
26/05/2017	Arts Worker Fees	Arts Programme - Dance Development	907.50	An Individual
31/03/2017	Arts Worker Fees	Arts Programme - Dance Development	570.00	An Individual
06/06/2017	Other Homeless Prevention	Housing Options	700.00	An Individual
25/04/2017	Exhibitions/Events	Brewhouse Arts Centre	2,000.00	An Individual
04/05/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,280.00	An Individual
13/04/2017	Ticket Sales	Brewhouse Arts Centre	1,531.75	An Individual
16/05/2017	Other Expenses	Brewhouse Community Ticket Sales	1,310.00	An Individual
26/05/2017	Market Rents	Burton Retail Market	1,904.33	An Individual
26/05/2017	Market Rental Deposits	Burton Retail Market	596.05	An Individual
25/04/2017	Other Equipment	Uttoxeter Leisure Centre	970.00	An Individual
16/03/2017	Repairs & Maintenance to Buildings	Facilities Management	1,895.00	An Individual
02/04/2017	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	769.33	Angel Springs Ltd
11/05/2017	Market Research	Leisure Centres	1,000.00	APSE
11/04/2017	Direct Purchases	DSO Stores Account	862.32	Arco Group
03/04/2017	Insurances	Shopmobility	1,904.01	Arthur J Gallagher Insurance Brokers Ltd
11/04/2017	Items for Resale	Meadowside Leisure Centre	589.67	Asa Awards & Merchandising Ltd
25/04/2017	Swimming Badges	Uttoxeter Leisure Centre	1,120.25	Asa Awards & Merchandising Ltd
10/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
20/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
01/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
04/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
09/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
16/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	640.00	Ascot Hotel
01/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
05/07/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
25/05/2017	Other Equipment	Meadowside Leisure Centre	770.60	Audience Systems
29/03/2017	Maintenance Contracts	Brewhouse Arts Centre	777.60	Audience Systems
06/04/2017	Cleaning Contracts	Meadowside Leisure Centre	2,554.00	B Hygienic Ltd
06/04/2017	Cleaning Contracts	Uttoxeter Leisure Centre	2,252.00	B Hygienic Ltd

17/05/2017	Temporary Staff Costs	Financial Management Unit	960.19	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
12/06/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
12/06/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
24/04/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
07/06/2017	Temporary Staff Costs	Financial Management Unit	877.42	Badenoch & Clarke
07/06/2017	Temporary Staff Costs	Financial Management Unit	860.86	Badenoch & Clarke
22/05/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
22/05/2017	Temporary Staff Costs	Financial Management Unit	678.76	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
18/04/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
12/07/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
02/05/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	993.30	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	993.30	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	960.19	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	993.30	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	728.42	Badenoch & Clarke
17/05/2017	Temporary Staff Costs	Financial Management Unit	744.98	Badenoch & Clarke
11/04/2017	Temporary Staff Costs	Financial Management Unit	857.70	Badenoch & Clarke
31/03/2017	Repairs & Maintenance to Buildings	Facilities Management	600.00	Barlow & Associates Ltd
30/03/2017	Software Licenses & Contracts	Recycling	15,505.00	Bartec Auto ID Ltd
18/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
01/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
15/06/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
26/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
14/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
05/03/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
14/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
28/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,440.00	Beacon Hotel
12/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840.00	Beacon Hotel
15/04/2017	Training Expenses	Corporate Training	650.00	BFA Safety Training Ltd
07/04/2017	Third Party Payments	Recycling	12,039.84	Biffa Waste Services Limited
21/04/2017	Third Party Payments	Recycling	7,598.61	Biffa Waste Services Limited
31/03/2017	Third Party Payments	Recycling	10,933.29	Biffa Waste Services Limited
14/04/2017	Third Party Payments	Recycling	7,246.16	Biffa Waste Services Limited
28/04/2017	Third Party Payments	Recycling	6,220.61	Biffa Waste Services Limited
06/04/2017	Third Party Payments	Recycling	39,665.05	Biffa Waste Services Limited
02/06/2017	Third Party Payments	Recycling	10,696.99	Biffa Waste Services Limited
12/05/2017	Third Party Payments	Recycling	6,441.62	Biffa Waste Services Limited
05/06/2017	Third Party Payments	Recycling	38,521.69	Biffa Waste Services Limited
19/05/2017	Third Party Payments	Recycling	7,166.66	Biffa Waste Services Limited
30/04/2017	Third Party Payments	Recycling	35,830.34	Biffa Waste Services Limited
26/05/2017	Third Party Payments	Recycling	7,729.52	Biffa Waste Services Limited
05/05/2017	Third Party Payments	Recycling	7,630.41	Biffa Waste Services Limited
11/04/2017	ICT Departmental Purchases	ICT	1,374.00	Blue Cube Security Ltd

08/04/2017	Office Equipment	Burton Retail Market	628.24	Booker Ltd
26/04/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	981.75	Boss Security
23/03/2017	Software Licenses & Contracts	Council Elections	14,500.00	Bramble Hub Ltd
13/04/2017	Swim Water Treatment	Meadowside Leisure Centre	1,564.72	Brenntag UK Ltd
21/04/2017	Swim Water Treatment	Uttoxeter Leisure Centre	1,052.36	Brenntag UK Ltd
11/05/2017	Recruitment Costs	Building Consultancy Chargeable Activities	5,259.60	BRG Interim Solutions Ltd
26/04/2017	Hire of Equipment	Meadowside Leisure Centre	512.50	British Gymnastics
24/04/2017	Training Expenses	Corporate Training	638.00	British Gymnastics
01/03/2016	Telephones	Closed Circuit Cameras	551.62	British Telecommunications
03/04/2017	Telephones	Closed Circuit Cameras	18,785.05	British Telecommunications
03/04/2017	Telephones	Closed Circuit Cameras	2,465.70	British Telecommunications
19/04/2017	Parking Tickets	Community and Civil Enforcement	1,810.20	Brown Advertising and Design
01/05/2017	Subscriptions	Building Consultancy Chargeable Activities	764.00	BSI Training
06/06/2017	Other Expenses	Brewhouse Community Ticket Sales	1,778.00	Burton & South Derbyshire College
19/04/2017	Electricity	Shobnall Leisure Complex	1,270.30	Burton & South Derbyshire College
19/04/2017	Electricity	Shobnall Leisure Complex	696.00	Burton & South Derbyshire College
19/05/2017	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,241.67	Burton Albion Football Club Limited
08/06/2017	Exhibitions/Events	Community Sport (CSPAN)	1,900.00	Burton Canoe Club
15/06/2017	Other Expenses	Brewhouse Community Ticket Sales	630.00	Burton Competitive Vocal Festival
06/06/2017	Other Expenses	Brewhouse Community Ticket Sales	1,400.00	Burton Musical Theatre Company
02/06/2017	Other Expenses	Mayors Fund	7,500.00	Burton upon Trent & District YMCA
06/05/2017	Set up Crews	Burton Town Hall Civic Building	1,080.00	C W Tree Services
06/05/2017	Haulage of Ballot Boxes/Polling Booths	County Council Elections	3,345.00	C W Tree Services
06/05/2017	Grounds Maintenance	Open Spaces	590.00	C W Tree Services
10/01/2017	External Audit Fees	External Audit	2,200.00	Cabinet Office
21/03/2017	IT Links to Remote Sites	ICT	9,706.82	CAE Technology Services Ltd
29/03/2017	Hire of Equipment	Central Reprographics	6,324.64	Canon Uk Ltd
21/02/2017	Franking Machine Postages	Central Reprographics	6,335.17	Canon Uk Ltd
05/05/2017	Software Licenses & Contracts	Housing Benefits Admin	7,081.65	Capita Business Services Ltd
11/04/2017	Software Licenses & Contracts	Housing Benefits Admin	1,250.00	Capita Business Services Ltd
28/03/2017	Software Licenses & Contracts	Business Rate Collection	975.00	Capita Business Services Ltd
06/04/2017	System Maintenance	ICT	28,286.61	Capita Business Services Ltd
01/04/2017	Consultants	Capital Financing Costs	10,350.00	Capita Treasury Solutions Ltd
26/05/2017	Direct Purchases	DSO Stores Account	930.00	Central Fuel Oils
24/02/2017	Subscriptions	Programmes & Information	1,470.00	CIPFA Business Ltd
15/05/2017	Subscriptions	Financial Management Unit	500.00	CIPFA Business Ltd
27/02/2017	Subscriptions	Financial Management Unit	5,275.00	CIPFA Business Ltd
24/02/2017	Subscriptions	Council Tax Collection	2,030.00	CIPFA Business Ltd
16/03/2017	Universal Credit Payments	Housing Benefits Admin	1,370.80	Citizens Advice Mid Staffordshire
12/04/2017	Universal Credit Payments	Housing Benefits Admin	7,375.77	Citizens Advice Mid Staffordshire
21/04/2017	Service Level Agreement	Community and Civil Enforcement	2,651.00	City Of Stoke On Trent
21/04/2017	System Maintenance	ICT	12,447.32	Civica Uk Ltd
07/06/2017	Temporary Staff Costs	Recycling	5,392.93	Comensura Ltd
31/05/2017	Temporary Staff Costs	Recycling	4,505.93	Comensura Ltd
21/05/2017	Temporary Staff Costs	Recycling	5,164.74	Comensura Ltd
11/06/2017	Temporary Staff Costs	Recycling	3,098.49	Comensura Ltd

02/04/2017	Temporary Staff Costs	Recycling	4,593.78	Comensura Ltd
09/04/2017	Temporary Staff Costs	Recycling	5,059.14	Comensura Ltd
19/04/2017	Temporary Staff Costs	Recycling	8,691.16	Comensura Ltd
07/05/2017	Temporary Staff Costs	Recycling	6,323.62	Comensura Ltd
14/05/2017	Temporary Staff Costs	Recycling	3,938.76	Comensura Ltd
03/05/2017	Temporary Staff Costs	Recycling	3,379.14	Comensura Ltd
23/04/2017	Temporary Staff Costs	Recycling	6,187.20	Comensura Ltd
11/06/2017	Temporary Staff Costs	Refuse Collection	3,122.07	Comensura Ltd
02/04/2017	Temporary Staff Costs	Refuse Collection	1,348.82	Comensura Ltd
23/04/2017	Temporary Staff Costs	Refuse Collection	1,345.60	Comensura Ltd
07/05/2017	Temporary Staff Costs	Refuse Collection	2,767.51	Comensura Ltd
19/04/2017	Temporary Staff Costs	Refuse Collection	8,736.78	Comensura Ltd
03/05/2017	Temporary Staff Costs	Refuse Collection	2,566.84	Comensura Ltd
09/04/2017	Temporary Staff Costs	Refuse Collection	1,471.36	Comensura Ltd
14/05/2017	Temporary Staff Costs	Refuse Collection	2,970.91	Comensura Ltd
21/05/2017	Temporary Staff Costs	Refuse Collection	1,192.41	Comensura Ltd
31/05/2017	Temporary Staff Costs	Refuse Collection	2,417.81	Comensura Ltd
07/06/2017	Temporary Staff Costs	Refuse Collection	4,210.08	Comensura Ltd
02/04/2017	Temporary Staff Costs	Street Cleaning	1,610.20	Comensura Ltd
19/04/2017	Temporary Staff Costs	Street Cleaning	991.92	Comensura Ltd
07/05/2017	Temporary Staff Costs	Street Cleaning	909.25	Comensura Ltd
09/04/2017	Temporary Staff Costs	Street Cleaning	1,236.57	Comensura Ltd
03/05/2017	Temporary Staff Costs	Street Cleaning	1,323.40	Comensura Ltd
14/05/2017	Temporary Staff Costs	Street Cleaning	1,157.24	Comensura Ltd
21/05/2017	Temporary Staff Costs	Street Cleaning	1,239.90	Comensura Ltd
23/04/2017	Temporary Staff Costs	Street Cleaning	1,125.96	Comensura Ltd
07/06/2017	Temporary Staff Costs	Street Cleaning	661.28	Comensura Ltd
11/06/2017	Temporary Staff Costs	Street Cleaning	1,322.87	Comensura Ltd
31/05/2017	Temporary Staff Costs	Street Cleaning	1,157.24	Comensura Ltd
23/04/2017	Temporary Staff Costs	Trade Waste Recycling	683.15	Comensura Ltd
19/04/2017	Temporary Staff Costs	Trade Waste Recycling	746.46	Comensura Ltd
25/04/2017	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	1,249.00	Comfort Controls Limited
29/03/2017	Training Expenses	Corporate Training	3,095.00	Corporate Risk Systems Limited
03/04/2017	Provision of Wheelie Bins	Recycling	12,090.00	Craemer UK Limited
15/05/2017	Provision of Wheelie Bins	Recycling	12,012.00	Craemer UK Limited
13/04/2017	Provision of Wheelie Bins	Refuse Collection	1,600.00	Craemer UK Limited
04/04/2017	Provision of Wheelie Bins	Refuse Collection	13,650.00	Craemer UK Limited
03/05/2017	Grounds Maintenance	Open Spaces	950.00	D Mccarthy Bros (Lichfield) Ltd
28/04/2017	Grounds Maintenance	Open Spaces	1,460.00	D Mccarthy Bros (Lichfield) Ltd
29/04/2017	Grounds Maintenance	Open Spaces	3,655.00	D S K Engineering Services
20/05/2017	Grounds Maintenance	Open Spaces	3,500.00	D S K Engineering Services
20/05/2017	Grounds Maintenance	Open Spaces	3,687.00	D S K Engineering Services
08/04/2017	Grounds Maintenance	Open Spaces	1,425.00	D S K Engineering Services
08/04/2017	Grounds Maintenance	Open Spaces	1,695.00	D S K Engineering Services
08/04/2017	Grounds Maintenance	Open Spaces	504.00	D S K Engineering Services
29/04/2017	Grounds Maintenance	Open Spaces	3,655.00	D S K Engineering Services

29/04/2017	Grounds Maintenance	Open Spaces	3,655.00	D S K Engineering Services
20/05/2017	Play Equipment	Open Spaces	1,447.00	D S K Engineering Services
20/05/2017	Play Equipment	Open Spaces	1,447.00	D S K Engineering Services
29/04/2017	Play Equipment	Open Spaces	2,228.00	D S K Engineering Services
29/04/2017	Play Equipment	Open Spaces	2,229.00	D S K Engineering Services
29/04/2017	Play Equipment	Open Spaces	2,228.00	D S K Engineering Services
05/04/2017	Other Equipment	Uttoxeter Leisure Centre	1,080.00	Danuk Innovative Gifts Ltd
16/05/2017	Fees and Charges	Planning Delivery	1,925.00	DCH Properties
06/04/2017	Commission on Ticket Sales	Customer Services Centres	613.50	Derbyshire County Council
01/06/2017	Software Licenses & Contracts	Corporate Training	1,983.00	Disabledgo
31/03/2017	Criminal Records Searches	Licensing	1,320.00	Disclosure & Barring Services
26/04/2017	Exhibitions/Events	Brewhouse Arts Centre	1,110.00	Dizzy O'Dare Ltd
30/04/2017	Advertising	Cultural Services Marketing	1,287.00	Dotmailer Ltd
11/05/2017	System Maintenance	ICT	900.00	Dotted Eyes Ltd
01/05/2016	Growth Point Work	New Growth Points	8,056.43	Dunton Environmental Ltd
01/04/2017	Electricity	Car Parks - General	756.60	e.on
23/04/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	1,493.35	e.on
24/05/2017	Electricity	Open Spaces	622.68	e.on
31/03/2017	Electricity	Open Spaces	796.64	e.on
01/04/2017	Electricity	Facilities Management	8,486.52	e.on
06/06/2017	Grounds Maintenance	Facilities Management	1,440.00	E.on Energy Solutions Ltd
16/02/2017	Car Parks Maintenance	Open Spaces	721.00	E.On UK Energy Services Ltd
14/06/2017	Other Fees & Charges	Parliamentary Elections	500.00	East Staffordshire Conservatives Assoc
22/06/2017	General Grants	Health & Leisure Grants	7,400.00	East Staffs Sports Council
19/05/2017	Rents	Closed Circuit Cameras	1,027.73	Eddisons Commercial Property Management Ltd
02/05/2017	Electricity	Brewhouse Arts Centre	815.67	Edf Energy 1 Ltd
03/04/2017	Electricity	Brewhouse Arts Centre	793.39	Edf Energy 1 Ltd
01/06/2017	Electricity	Brewhouse Arts Centre	841.73	Edf Energy 1 Ltd
28/03/2017	Provision of Wheelie Bins	Recycling	6,750.00	Egbert H Taylor & Co Ltd
21/04/2017	Professional Theatre Fees	Brewhouse Arts Centre	750.00	Egg Box Theatre
14/06/2017	Other Fees & Charges	Parliamentary Elections	1,000.00	Election Claims Unit ECU
31/05/2017	Printing and Stationery	County Council Elections	3,837.32	Electoral Reform Services
31/05/2017	Printing and Stationery	County Council Elections	16,355.57	Electoral Reform Services
31/03/2017	Printing and Stationery	County Council Elections	25,801.60	Electoral Reform Services
17/03/2017	Subscriptions	Environmental Health	1,450.00	Envitech Europe Ltd
14/03/2017	Professional Theatre Fees	Brewhouse Arts Centre	500.00	European Arts Company Ltd
27/03/2017	Consultants	Shopmobility	720.00	Eversheds Sutherland (International) LLP
22/03/2017	Hardware Contracts	ICT	2,627.64	Equip Network Services Ltd
31/03/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	2,990.00	Fletchers Coaches
30/04/2017	Public Transport - Customer Travel	Meadowside Leisure Centre	600.00	Fletchers Coaches
17/03/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,900.63	Fluid Thinking
21/02/2017	Other Equipment	Leisure Centres	6,296.81	Forbes West Limited
02/10/2016	Subscriptions	Refuse Collection	963.00	Freight Transport Association
31/03/2017	Direct Purchases	DSO Stores Account	595.73	Fuel Card Services Ltd
31/05/2017	Direct Purchases	DSO Stores Account	533.61	Fuel Card Services Ltd
14/03/2017	Consultants	Planning Delivery	2,000.00	Gardiner & Theobald LLP

25/04/2017	Software Licenses & Contracts	ICT	5,100.00	Gate Data Ltd
28/04/2017	Legal Costs	Open Spaces	1,250.00	Geldards LLP
01/04/2017	Software Licenses & Contracts	Debtors	5,909.20	Gemini Consultants Ltd
22/05/2017	Litter Bins	Street Cleaning	4,223.10	Glasdon UK Limited
05/03/2017	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
12/04/2017	CCTV Manning Contract	Closed Circuit Cameras	2,112.00	Gold Standard Security Ltd
30/05/2017	Advertising	Cultural Services Marketing	930.00	Goult Design Ltd
30/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
30/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	536.22	Grail Court Hotel
26/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,525.00	Grail Court Hotel
02/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
30/05/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
07/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,072.44	Grail Court Hotel
01/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,154.64	Grail Court Hotel
01/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,290.48	Grail Court Hotel
18/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
18/04/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
03/04/2017	Software Licenses & Contracts	ICT	587.50	Grange IT Ltd
28/03/2017	Professional Support	Financial Management Unit	600.00	Grant Thornton UK LLP
21/12/2016	Professional Support	Financial Management Unit	6,180.00	Grant Thornton UK LLP
16/05/2017	Public/Civic Function Expenses	Twinning and Civic Ceremonials	620.50	Greenwood Catering
24/05/2017	Car Parks Maintenance	Open Spaces	2,000.00	Guaranteed Asphalt Ltd
01/05/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
07/06/2017	Vehicle Maintenance Costs	Recycling	871.39	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
22/05/2017	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
30/05/2017	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
16/05/2017	Vehicle Hire	Recycling	1,790.00	Gullivers Municipal Hire Services
30/04/2017	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
24/04/2017	Vehicle Hire	Recycling	895.00	Gullivers Municipal Hire Services
01/06/2017	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	798.00	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services

01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/05/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/04/2017	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
19/05/2017	Other Equipment	Shobnall Leisure Complex	637.50	Hako Machines Limited
18/04/2017	Professional Theatre Fees	Brewhouse Arts Centre	900.00	Half Moon Young People's Theatre Ltd
24/04/2017	General Grants	Neighbourhood Management	926.00	Hardy Signs Ltd
28/04/2017	Grounds Maintenance	Open Spaces	515.00	Hardy Signs Ltd
09/05/2017	Grounds Maintenance	Open Spaces	3,480.00	Hardy Signs Ltd
07/04/2017	Grounds Maintenance	Open Spaces	540.00	Hardy Signs Ltd
02/06/2017	Repairs & Maintenance to Buildings	New Growth Points	798.00	Harvey & Clark Ltd
12/04/2017	Repairs & Maintenance to Buildings	Public Conveniences	794.00	Harvey & Clark Ltd
27/04/2017	Repairs & Maintenance to Buildings	Facilities Management	2,970.00	Harvey & Clark Ltd
17/05/2017	Repairs & Maintenance to Buildings	Facilities Management	2,914.00	Harvey & Clark Ltd
10/05/2017	Advertising	Cultural Services Marketing	681.00	Hawksworth Graphic & Print Ltd

25/04/2017	Advertising	Cultural Services Marketing	1,470.00	Hawksworth Graphic & Print Ltd
01/04/2017	Advertising	Cultural Services Marketing	721.00	Hawksworth Graphic & Print Ltd
18/05/2017	Advertising	Cultural Services Marketing	739.00	Hawksworth Graphic & Print Ltd
01/04/2017	Advertising	Cultural Services Marketing	699.00	Hawksworth Graphic & Print Ltd
01/06/2017	Medical Examinations	Human Resources	563.33	Hobson Health
01/05/2017	Medical Examinations	Human Resources	563.33	Hobson Health
01/04/2017	Medical Examinations	Human Resources	623.03	Hobson Health
19/04/2017	Homeless Review Decisions	Housing Options	810.00	Housing Reviews Ltd
31/03/2017	Contracted Grounds Maintenance	Cemeteries	1,934.30	Idverde Limited
28/04/2017	Contracted Grounds Maintenance	Cemeteries	8,725.84	Idverde Limited
17/05/2017	Contracted Grounds Maintenance	Cemeteries	8,392.16	Idverde Limited
28/03/2017	Contracted Grounds Maintenance	Cemeteries	6,203.23	Idverde Limited
18/05/2017	General Grants	Neighbourhood Management	846.00	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Land Drainage	2,385.18	Idverde Limited
13/04/2017	Grounds Maintenance	Open Spaces	925.00	Idverde Limited
28/03/2017	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
28/03/2017	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
28/02/2017	Car Parks Maintenance	Open Spaces	2,100.00	Idverde Limited
28/03/2017	Contracted Grounds Maintenance	Open Spaces	4,974.79	Idverde Limited
28/03/2017	Contracted Grounds Maintenance	Open Spaces	45,819.71	Idverde Limited
31/03/2017	Contracted Grounds Maintenance	Open Spaces	2,792.23	Idverde Limited
31/03/2017	Contracted Grounds Maintenance	Open Spaces	2,160.46	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	1,732.72	Idverde Limited
31/03/2017	Contracted Grounds Maintenance	Open Spaces	3,005.55	Idverde Limited
18/05/2017	Contracted Grounds Maintenance	Open Spaces	780.14	Idverde Limited
28/04/2017	Contracted Grounds Maintenance	Open Spaces	51,964.86	Idverde Limited
17/05/2017	Contracted Grounds Maintenance	Open Spaces	78,238.75	Idverde Limited
28/04/2017	Contracted Grounds Maintenance	Open Spaces	5,296.10	Idverde Limited
31/03/2016	Contracted Grounds Maintenance	Open Spaces	772.01	Idverde Limited
17/05/2017	Contracted Grounds Maintenance	Open Spaces	7,201.57	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	2,300.85	Idverde Limited
28/02/2017	Contracted Grounds Maintenance	Open Spaces	6,084.88	Idverde Limited
10/05/2017	Car Park Income	High Street Non Retained	7,749.58	Iliffe News & Media
05/04/2017	Public Participation & Consultation	Programmes & Information	515.95	Insight Direct UK
10/04/2017	ICT Departmental Purchases	ICT	1,425.00	Intrinsic Technology Ltd
29/03/2017	Software Licenses & Contracts	ICT	7,508.96	Intrinsic Technology Ltd
04/04/2017	Other Equipment	Meadowside Leisure Centre	1,061.26	J P Lennard Ltd
01/06/2017	Rents	Open Spaces	2,500.00	J T Leavesley Limited
31/05/2017	Cash Collection Security Services	Car Parks - General	3,836.10	Jade Security Services Ltd
31/03/2017	Cash Collection Security Services	Car Parks - General	4,007.10	Jade Security Services Ltd
30/04/2017	Cash Collection Security Services	Car Parks - General	3,762.00	Jade Security Services Ltd
10/05/2017	Direct Purchases	DSO Stores Account	680.40	JBS Group
10/04/2017	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	16,415.26	Jefferies Decorating Contractors Ltd
02/05/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,200.00	John Taylor Management
05/05/2017	Tools & Implements	Community and Civil Enforcement	755.00	Key Tracker
30/04/2017	Swim Water Treatment	Uttoxeter Leisure Centre	616.56	Kingfisher Environmental Services Ltd



18/05/2017	Legal Costs	Planning Delivery	700.00	Kings Chambers
31/05/2017	Legal Costs	Planning Delivery	5,000.00	Kings Chambers
26/05/2017	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
07/04/2017	Consultants	Planning Policy	12,792.60	Knight Kavanagh & Page
23/03/2017	Subscriptions	Financial Management Unit	5,025.00	L G Futures
10/03/2017	Repairs & Maintenance to Buildings	Facilities Management	714.67	L H Electrical Ltd
23/03/2017	Repairs & Maintenance to Buildings	Facilities Management	503.40	L H Electrical Ltd
25/04/2017	Subscriptions	Housing Benefits Admin	1,350.00	LA Directories Ltd
03/03/2017	Subscriptions	Building Consultancy Chargeable Activities	1,930.21	LABC
01/06/2017	Repairs & Maintenance to Buildings	Leisure Centres	2,034.00	Leisure-Net-Solutions Ltd
09/05/2017	Consultants	Council Tax Collection	9,333.88	Liberata Uk Ltd t/a CapacityGRID
07/06/2017	Consultants	Council Tax Collection	3,712.33	Liberata Uk Ltd t/a CapacityGRID
11/04/2017	Consultants	Council Tax Collection	14,690.24	Liberata Uk Ltd t/a CapacityGRID
13/04/2017	Hire of Equipment	Brewhouse Arts Centre	1,260.00	Lichfield Light & Sound Company Ltd
01/04/2017	Software Licenses & Contracts	Planning Policy	3,047.22	Limehouse Software Ltd
25/04/2017	Other Expenses	Brewhouse Community Ticket Sales	7,932.00	Little Theatre Company
01/05/2017	Contributions to Other Bodies	Arts Grant Aid Scheme	6,000.00	Live and Local
24/05/2017	Exhibitions/Events	Chief Executive	545.00	Local Government Association
05/04/2017	Subscriptions	Committee Support	10,725.00	Local Government Association
24/05/2017	Exhibitions/Events	Members Allowances & Expenses	1,090.00	Local Government Association
30/03/2017	Consultants	Millers Lane Depot (ex Trentforce prems)	7,525.00	Local Partnerships
06/06/2017	Software Licenses & Contracts	Capital Financing Costs	1,914.89	Logotech Systems
31/05/2017	Electricity	Meadowside Leisure Centre	2,404.76	Low Carbon Solutions Ltd
30/04/2017	Electricity	Meadowside Leisure Centre	2,323.11	Low Carbon Solutions Ltd
31/03/2017	Electricity	Meadowside Leisure Centre	2,521.81	Low Carbon Solutions Ltd
22/05/2017	Repairs & Maintenance to Buildings	Facilities Management	1,867.35	M W Cripwell Ltd
25/04/2017	Professional Theatre Fees	Brewhouse Arts Centre	800.00	M6 Theatre Company Ltd
30/03/2017	Contributions to Other Bodies	Music Project	2,836.00	Make Some Noise West Midlands
25/05/2017	Catering Supplies	Brewhouse Cafe/Bar	853.94	Marston's Plc
04/05/2017	Catering Supplies	Brewhouse Cafe/Bar	884.01	Marston's Plc
27/04/2017	Catering Supplies	Brewhouse Cafe/Bar	1,241.33	Marston's Plc
06/04/2017	Catering Supplies	Brewhouse Cafe/Bar	531.65	Marston's Plc
13/04/2017	Catering Supplies	Brewhouse Cafe/Bar	804.33	Marston's Plc
20/04/2017	Catering Supplies	Brewhouse Cafe/Bar	598.42	Marston's Plc
30/03/2017	Temporary Staff Costs	Planning Delivery	2,116.80	Matchtech Group Plc
30/03/2017	Temporary Staff Costs	Planning Delivery	1,771.20	Matchtech Group Plc
06/04/2017	Temporary Staff Costs	Planning Delivery	1,742.40	Matchtech Group Plc
06/04/2017	Temporary Staff Costs	Planning Delivery	1,828.80	Matchtech Group Plc
06/04/2017	Temporary Staff Costs	Planning Delivery	1,627.20	Matchtech Group Plc
11/05/2017	Consultants	Cultural Services Delivery Review	7,987.50	Max Associates
13/04/2017	Training Expenses	Corporate Training	500.00	MBL Seminars Ltd
01/03/2017	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	2,889.60	Metric Group Limited
12/04/2017	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	860.00	Metric Group Limited
02/06/2017	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	2,889.60	Metric Group Limited
12/04/2017	Grounds Maintenance	Cemeteries	510.00	Midland Tarmacadam Surfacing Ltd
12/04/2017	Grounds Maintenance	Cemeteries	2,040.00	Midland Tarmacadam Surfacing Ltd

28/04/2017	Taxi Panels	Licensing	1,720.00	Mogo Uk
31/03/2017	Direct Purchases	Street Cleaning	570.00	N A Brown Ltd
01/04/2017	Subscriptions	Burton Retail Market	636.00	NABMA
08/06/2017	Catering Supplies	Uttoxeter Leisure Centre	734.45	Nisbets PLC
18/04/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	763.00	Noah's Ark Environmental Services Ltd
20/05/2017	Software Licenses & Contracts	Planning Delivery	674.70	Northgate Public Services (Uk) Ltd
31/05/2017	Systems Development	Planning Delivery	1,250.13	Northgate Public Services (Uk) Ltd
31/05/2017	Temporary Staff Costs	Housing Benefits Admin	800.00	Northgate Public Services (Uk) Ltd
25/05/2017	Other Equipment	Meadowside Leisure Centre	1,272.00	Northwest Radio Communications Ltd
18/04/2017	Grounds Maintenance	Open Spaces	1,500.00	Nova Sport Ltd
16/04/2017	Grounds Maintenance	Open Spaces	850.00	Nova Sport Ltd
08/05/2017	Play Equipment	Open Spaces	650.00	Nova Sport Ltd
31/05/2017	Contract Payments	Brewhouse Arts Centre	3,245.00	Novus Property Solutions Ltd
16/05/2017	Direct Purchases	DSO Stores Account	11,215.19	NWF Fuels Ltd
16/05/2017	Direct Purchases	DSO Stores Account	15,754.01	NWF Fuels Ltd
10/05/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,877.91	Off The Kerb Productions
30/03/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,564.51	Off The Kerb Productions
11/05/2017	Industrial Unit Rents	Anderstaff Industrial Estate	1,411.10	Optimus Installations Ltd
16/03/2017	Catering Supplies	Uttoxeter Leisure Centre	504.66	Palmer & Harvey Mclane Ltd
27/04/2017	Catering Supplies	Uttoxeter Leisure Centre	535.55	Palmer & Harvey Mclane Ltd
18/05/2017	Catering Supplies	Uttoxeter Leisure Centre	586.80	Palmer & Harvey Mclane Ltd
25/05/2017	Professional Support	Facilities Management	2,500.00	Patrick Parsons Ltd
19/04/2017	Departmental Postages	Council Tax Collection	622.73	PHD Mail Ltd
04/04/2017	Miscellaneous Licenses	Burton Town Hall Civic Building	1,400.50	Phonographic Performance Limited
24/05/2017	Maintenance Contracts	Public Conveniences	2,025.22	PHS Group Plc
19/04/2017	Software Licenses & Contracts	ICT	4,163.22	Pillar Solutions Ltd
20/03/2017	Other Equipment	Housing Options	3,607.42	Planet C Ltd
05/06/2017	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,570.00	Portable Partitions Company
25/04/2017	Professional Support	Facilities Management	3,500.00	Pozzoni LLP
28/03/2017	Professional Support	Facilities Management	3,500.00	Pozzoni LLP
05/06/2017	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
05/03/2017	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
17/05/2017	Miscellaneous Licenses	Brewhouse Arts Centre	869.50	PRS for Music
10/04/2017	Miscellaneous Licenses	Burton Retail Market	934.70	PRS for Music
22/04/2017	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
22/05/2017	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
22/05/2017	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
15/05/2017	Direct Purchases	Recycling	768.00	Reflex Print & Design
31/03/2017	Scanning	Planning Delivery	2,695.31	Resolution Data Management Ltd
30/04/2017	Scanning	Planning Delivery	1,690.59	Resolution Data Management Ltd
16/05/2017	Office Equipment	Shopmobility	1,520.86	RGK Wheelchairs Ltd
08/05/2017	Training Expenses	Corporate Training	1,733.00	Ricardo-AEA Ltd
03/05/2017	Other Equipment	Meadowside Leisure Centre	1,987.75	RJS Electrical Solutions Ltd
11/04/2017	Other Equipment	Uttoxeter Leisure Centre	560.00	RLSS Direct
26/04/2017	Departmental Postages	County Council Elections	2,590.38	Royal Mail Group Ltd
03/05/2017	Departmental Postages	County Council Elections	2,371.97	Royal Mail Group Ltd

29/05/2017	Departmental Postages	County Council Elections	1,142.65	Royal Mail Group Ltd
07/06/2017	Departmental Postages	Parliamentary Elections	2,925.10	Royal Mail Group Ltd
31/05/2017	Departmental Postages	Parliamentary Elections	1,950.70	Royal Mail Group Ltd
14/06/2017	Departmental Postages	Parliamentary Elections	1,430.37	Royal Mail Group Ltd
01/06/2017	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
09/09/2016	Service Charges	Wetmore Maltings (New Offices)	5,609.53	Rushton Hickman Partnership
13/06/2017	Service Charges	Wetmore Maltings (New Offices)	5,609.53	Rushton Hickman Partnership
15/05/2017	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,230.00	Saffron Catering Solutions
02/06/2017	Consultants	Asset Management	750.00	Salloway Property Consultants
19/06/2017	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,113.85	Scorpion Event Solutions Ltd.
08/05/2017	Other Equipment	Meadowside Leisure Centre	972.38	Scorpion Event Solutions Ltd.
20/05/2017	Public/Civic Function Expenses	Twinning and Civic Ceremonials	503.00	Scorpion Event Solutions Ltd.
11/04/2017	Repairs & Maintenance to Buildings	Leisure Centres	1,009.60	Select Forms Limited
28/04/2017	Printing and Stationery	County Council Elections	1,650.00	SG World Ltd
23/05/2017	Printing and Stationery	Parliamentary Elections	1,030.08	Shaw & Sons Limited
30/04/2017	Maintenance Contracts	Burton Town Hall Civic Building	580.00	Sico Europe Ltd.
20/03/2017	Lease of vending machine	Shobnall Leisure Complex	1,118.32	Siemens Financial Services Ltd
30/04/2017	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
31/05/2017	Public Participation & Consultation	Programmes & Information	699.00	Snaps Surveys Ltd
30/03/2017	Water Services	Meadowside Leisure Centre	908.86	South Staffordshire Water Plc
18/05/2017	Water Services	Meadowside Leisure Centre	949.84	South Staffordshire Water Plc
01/06/2017	Water Services	Meadowside Leisure Centre	1,020.06	South Staffordshire Water Plc
09/05/2017	Water Services	Burton Retail Market	930.30	South Staffordshire Water Plc
07/04/2017	Water Services	Facilities Management	935.67	South Staffordshire Water Plc
07/04/2017	Water Services	Facilities Management	1,719.12	South Staffordshire Water Plc
30/03/2017	Pest Control Contracts	Pest Control & Animal Welfare	2,958.33	Stafford Borough Council
02/05/2017	General Grants	Sports Development Project	8,200.00	Stafford Borough Council
13/04/2017	Exhibitions/Events	Community Sport (CSPAN)	3,219.00	Staffordshire Athletics Network
07/04/2017	Search and Investigation Fees	Land Charges	4,155.75	Staffordshire County Council
06/06/2017	Search and Investigation Fees	Land Charges	4,041.25	Staffordshire County Council
31/03/2017	Superannuation Payments	Pension Payments	19,598.12	Staffordshire County Council
31/03/2017	Superannuation Payments	Pension Payments	19,707.67	Staffordshire County Council
31/03/2017	Superannuation Payments	Pension Payments	19,268.75	Staffordshire County Council
31/03/2017	Superannuation Payments	Pension Payments	19,367.85	Staffordshire County Council
26/05/2017	Consultants	Pension Payments	775.00	Staffordshire County Pension Fund
24/04/2017	Subscriptions	Emergency Planning	9,611.00	Staffordshire Fire & Rescue Service
18/04/2017	Disabled Facility Grant Payments	Housing Standards	6,368.00	Staffordshire Housing Association
18/04/2017	Disabled Facility Grant Payments	Housing Standards	693.27	Staffordshire Housing Association
18/04/2017	Disabled Facility Grant Payments	Housing Standards	1,335.00	Staffordshire Housing Association
18/04/2017	Disabled Facility Grant Payments	Housing Standards	2,399.00	Staffordshire Housing Association
06/04/2017	Disabled Facility Grant Payments	Housing Standards	2,219.00	Staffordshire Housing Association
19/04/2017	Disabled Facility Grant Payments	Housing Standards	2,193.00	Staffordshire Housing Association
05/04/2017	Disabled Facility Grant Payments	Housing Standards	6,044.00	Staffordshire Housing Association
09/05/2017	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
09/05/2017	Disabled Facility Grant Payments	Housing Standards	8,745.00	Staffordshire Housing Association
05/04/2017	Disabled Facility Grant Payments	Housing Standards	542.34	Staffordshire Housing Association

28/04/2017	Disabled Facility Grant Payments	Housing Standards	5,017.00	Staffordshire Housing Association
02/05/2017	Disabled Facility Grant Payments	Housing Standards	2,147.00	Staffordshire Housing Association
30/03/2017	Disabled Facility Grant Payments	Housing Standards	23,525.00	Staffordshire Housing Association
30/03/2017	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
08/02/2017	Disabled Facility Grant Payments	Housing Standards	2,998.00	Staffordshire Housing Association
09/01/2017	Disabled Facility Grant Payments	Housing Standards	4,755.00	Staffordshire Housing Association
20/04/2017	Disabled Facility Grant Payments	Housing Standards	5,225.00	Staffordshire Housing Association
07/03/2017	Disabled Facility Grant Payments	Housing Standards	7,325.00	Staffordshire Housing Association
07/03/2017	Disabled Facility Grant Payments	Housing Standards	986.25	Staffordshire Housing Association
28/02/2017	Disabled Facility Grant Payments	Housing Standards	5,050.00	Staffordshire Housing Association
04/04/2017	Disabled Facility Grant Payments	Housing Standards	4,713.00	Staffordshire Housing Association
15/06/2017	Disabled Facility Grant Payments	Housing Standards	4,046.00	Staffordshire Housing Association
02/03/2017	Disabled Facility Grant Payments	Housing Standards	1,264.86	Staffordshire Housing Association
02/03/2017	Disabled Facility Grant Payments	Housing Standards	9,544.00	Staffordshire Housing Association
27/04/2017	Disabled Facility Grant Payments	Housing Standards	3,221.50	Staffordshire Housing Association
08/05/2017	Disabled Facility Grant Payments	Housing Standards	9,362.00	Staffordshire Housing Association
08/05/2017	Disabled Facility Grant Payments	Housing Standards	842.58	Staffordshire Housing Association
13/06/2017	Disabled Facility Grant Payments	Housing Standards	11,400.00	Staffordshire Housing Association
08/06/2017	Disabled Facility Grant Payments	Housing Standards	1,955.00	Staffordshire Housing Association
31/05/2017	Disabled Facility Grant Payments	Housing Standards	4,360.00	Staffordshire Housing Association
08/05/2017	Disabled Facility Grant Payments	Housing Standards	935.00	Staffordshire Housing Association
23/05/2017	Disabled Facility Grant Payments	Housing Standards	4,650.00	Staffordshire Housing Association
23/05/2017	Disabled Facility Grant Payments	Housing Standards	4,360.00	Staffordshire Housing Association
15/05/2017	Disabled Facility Grant Payments	Housing Standards	4,725.00	Staffordshire Housing Association
15/05/2017	Disabled Facility Grant Payments	Housing Standards	4,675.00	Staffordshire Housing Association
22/05/2017	Disabled Facility Grant Payments	Housing Standards	779.85	Staffordshire Housing Association
12/06/2017	Disabled Facility Grant Payments	Housing Standards	6,360.78	Staffordshire Housing Association
22/05/2017	Disabled Facility Grant Payments	Housing Standards	3,440.00	Staffordshire Housing Association
09/05/2017	Disabled Facility Grant Payments	Housing Standards	5,460.00	Staffordshire Housing Association
30/03/2017	Consultants	Environmental Health	6,000.00	Staffordshire Moorlands D C
25/04/2017	Parish LCTS Grant	Corporate Items	1,093.00	Stapenhill Parish Council
25/04/2017	Parish Precept Payments	Parish Council Precepts	8,531.50	Stapenhill Parish Council
13/04/2017	Professional Support	Facilities Management	1,750.00	Survey Operations Limited
31/05/2017	Other Equipment	Meadowside Leisure Centre	2,167.10	Swift Fire & Security
18/05/2017	Consultants	Planning Delivery	915.67	Tamworth Borough Council
29/03/2017	Consultants	Planning Delivery	1,313.77	Tamworth Borough Council
25/05/2017	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
02/05/2017	Training Expenses	Building Consultancy Chargeable Activities	585.00	The Association of Building Engineers
24/05/2017	Rents	Coopers Square Car Park - Surface	4,448.67	The Hollins Murray Group Limited
14/06/2017	Other Fees & Charges	Parliamentary Elections	500.00	The Labour Party Main Account
23/05/2017	Other Expenses	Brewhouse Community Ticket Sales	6,640.00	The Mellow Dramatics
08/04/2017	Electricity	Closed Circuit Cameras	515.06	Total Gas & Power
10/06/2017	Electricity	Meadowside Leisure Centre	2,474.61	Total Gas & Power
10/06/2017	Electricity	Meadowside Leisure Centre	2,780.41	Total Gas & Power
06/05/2017	Electricity	Meadowside Leisure Centre	2,253.40	Total Gas & Power
06/05/2017	Electricity	Meadowside Leisure Centre	2,526.81	Total Gas & Power

08/04/2017	Electricity	Meadowside Leisure Centre	2,171.18	Total Gas & Power
08/04/2017	Electricity	Meadowside Leisure Centre	2,922.22	Total Gas & Power
08/04/2017	Electricity	Burton Retail Market	2,490.11	Total Gas & Power
06/05/2017	Electricity	Burton Retail Market	2,160.93	Total Gas & Power
10/06/2017	Electricity	Burton Retail Market	2,087.96	Total Gas & Power
08/04/2017	Electricity	Uttoxeter Leisure Centre	3,375.04	Total Gas & Power
10/06/2017	Electricity	Uttoxeter Leisure Centre	3,339.49	Total Gas & Power
06/05/2017	Electricity	Uttoxeter Leisure Centre	3,024.92	Total Gas & Power
08/04/2017	Electricity	Facilities Management	1,266.84	Total Gas & Power
10/06/2017	Electricity	Facilities Management	1,086.07	Total Gas & Power
06/05/2017	Electricity	Facilities Management	1,124.17	Total Gas & Power
06/05/2017	Electricity	Wetmore Maltings (New Offices)	1,905.31	Total Gas & Power
10/06/2017	Electricity	Wetmore Maltings (New Offices)	2,054.24	Total Gas & Power
08/04/2017	Electricity	Wetmore Maltings (New Offices)	2,159.73	Total Gas & Power
30/04/2017	Advertising	Cultural Services Marketing	750.00	Touch Broadcasting Ltd
12/04/2017	Subscriptions	Environmental Health	807.19	Trent & Dove Housing
11/05/2017	Lettings Service	Housing Options	2,679.50	Trent & Dove Housing
12/04/2017	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
12/06/2017	Hardware Contracts	Council Tax Collection	831.21	Twofold Limited
25/04/2017	Growth Point Work	New Growth Points	584.70	Udall-Martin Associates Ltd
23/05/2017	Growth Point Work	New Growth Points	762.10	Udall-Martin Associates Ltd
26/05/2017	ICT Departmental Purchases	ICT	950.00	Unit4 Business Software Ltd
24/02/2017	Other Fees & Charges	Planning Delivery	2,777.70	Valuation Office Agency
31/03/2017	Third Party Payments	Recycling	985.31	Vital Earth GB Ltd
31/05/2017	Third Party Payments	Recycling	1,566.36	Vital Earth GB Ltd
30/04/2017	Third Party Payments	Recycling	1,304.46	Vital Earth GB Ltd
14/06/2017	Mobile Telephones	ICT	647.32	Vodafone Limited
15/05/2017	Mobile Telephones	ICT	639.62	Vodafone Limited
15/04/2017	Mobile Telephones	ICT	601.45	Vodafone Limited
15/04/2017	Telephones	Switchboard and Reception	1,122.44	Vodafone T/A Cable & Wireless UK
13/06/2017	Telephones	Switchboard and Reception	1,111.50	Vodafone T/A Cable & Wireless UK
01/06/2017	Telephones	Switchboard and Reception	633.89	Vodafone T/A Cable & Wireless UK
14/05/2017	Telephones	Switchboard and Reception	1,013.45	Vodafone T/A Cable & Wireless UK
01/04/2017	IT Links to Remote Sites	ICT	633.89	Vodafone T/A Cable & Wireless UK
01/04/2017	IT Links to Remote Sites	ICT	2,418.95	Vodafone T/A Cable & Wireless UK
01/05/2017	IT Links to Remote Sites	ICT	633.89	Vodafone T/A Cable & Wireless UK
19/05/2017	Training Expenses	Corporate Training	540.00	Warwickshire County Council
10/04/2017	Direct Purchases	DSO Stores Account	33,410.27	Watson Petroleum Ltd
25/04/2017	Other Expenses	Brewhouse Community Ticket Sales	11,007.50	Wendy Bates School of Dancing
01/04/2017	Subscriptions	Committee Support	2,970.00	West Midlands Employers
01/04/2017	Subscriptions	Human Resources	7,400.00	West Midlands Employers
31/03/2017	Third Party Payments	Recycling	6,817.05	Willshee's Skip Hire
30/04/2017	Third Party Payments	Recycling	6,065.33	Willshee's Skip Hire
31/05/2017	Third Party Payments	Recycling	6,870.38	Willshee's Skip Hire
21/03/2017	Litter Bins	Street Cleaning	2,259.90	Wybone Ltd
15/03/2017	Software Licenses & Contracts	Leisure Centres	3,457.75	Xn Leisure Systems Limited

15/03/2017	Software Licenses & Contracts	Leisure Centres	12,359.83	Xn Leisure Systems Limited
11/04/2017	Items for Resale	Meadowside Leisure Centre	2,292.03	Zoggs International Ltd
06/04/2017	Items for Resale	Uttoxeter Leisure Centre	1,965.20	Zoggs International Ltd