

T	Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
B	01/05/2019	Repairs & Maintenance to Buildings	Facilities Management	2,845.00	AAC Air Conditioning & Refridgeration Ltd
B	31/05/2019	Project Grant Payments	Social Regeneration	20,000.00	Abbots Bromley Sports Association
B	25/03/2019	Consultants	Housing Benefits Admin	750.00	Airey Consultancy Services Ltd
B	01/04/2019	Leased Car Costs	Heads of Service	513.08	Alphabet (Uk) Fleet Management Ltd
B	01/04/2019	Leased Car Costs	Heads of Service	2,995.45	Alphabet (Uk) Fleet Management Ltd
B	22/03/2019	Consultants	Members Allowances & Expenses	3,714.40	An Individual
B	24/05/2019	General Grants	Housing Options	899.98	An Individual
B	26/03/2019	Consultants	Legal Services	2,450.00	An Individual
B	11/06/2019	Items for Resale	Brewhouse Arts Centre	717.50	An Individual
B	01/04/2019	Other Expenses	Brewhouse Community Ticket Sales	6,402.00	An Individual
B	02/05/2019	Advertising	Cultural Services Marketing	600.00	An Individual
B	04/02/2019	Professional Theatre Fees	Brewhouse Arts Centre	600.00	An Individual
B	28/05/2019	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,908.00	An Individual
B	31/03/2019	Repairs & Maintenance to Buildings	Facilities Management	579.18	Angel Springs Ltd
B	10/05/2019	Direct Purchases	DSO Stores Account	714.90	Arco Group
B	18/04/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	680.00	Ascot Hotel
B	31/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
B	01/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
B	03/05/2019	Third Party Payments	Recycling	7,621.87	Biffa Waste Services Limited
B	06/06/2019	Third Party Payments	Recycling	40,659.91	Biffa Waste Services Limited
B	03/05/2019	Third Party Payments	Recycling	39,434.46	Biffa Waste Services Limited
B	17/05/2019	Third Party Payments	Recycling	9,409.90	Biffa Waste Services Limited
B	22/03/2019	Third Party Payments	Recycling	2,749.15	Biffa Waste Services Limited
B	24/05/2019	Third Party Payments	Recycling	9,845.26	Biffa Waste Services Limited
B	10/05/2019	Third Party Payments	Recycling	7,113.30	Biffa Waste Services Limited
B	12/04/2019	Third Party Payments	Recycling	6,571.46	Biffa Waste Services Limited
B	19/04/2019	Third Party Payments	Recycling	6,320.22	Biffa Waste Services Limited
B	26/04/2019	Third Party Payments	Recycling	7,601.35	Biffa Waste Services Limited
B	29/03/2019	Third Party Payments	Recycling	6,609.72	Biffa Waste Services Limited
B	31/05/2019	Third Party Payments	Recycling	8,594.64	Biffa Waste Services Limited
B	05/04/2019	Third Party Payments	Recycling	7,149.35	Biffa Waste Services Limited
B	12/04/2019	Third Party Payments	Recycling	37,140.51	Biffa Waste Services Limited
B	07/06/2019	Third Party Payments	Recycling	8,251.34	Biffa Waste Services Limited
B	07/06/2019	Public Participation & Consultation	Programmes & Information	4,400.00	BiP Solutions Ltd
B	24/05/2019	Grounds Maintenance	Open Spaces	2,626.00	Bloomin Gardens And Landscapes Ltd
B	24/05/2019	Play Equipment	Open Spaces	2,304.00	Bloomin Gardens And Landscapes Ltd
B	30/05/2019	ICT Departmental Purchases	ICT	1,521.00	Blue Cube Security Ltd
B	03/06/2019	Temporary Staff Costs	Burton Town Hall Civic Building	743.75	Boss Security
B	01/04/2019	Temporary Staff Costs	Burton Town Hall Civic Building	794.75	Boss Security
B	01/05/2019	Temporary Staff Costs	Burton Town Hall Civic Building	935.00	Boss Security
B	04/04/2019	System Maintenance	Electoral Services	14,500.00	Bramble Hub Ltd
B	13/06/2019	Third Party Payments	Street Cleaning	8,010.00	Brilliant Hygiene Services Ltd

B	01/04/2019	Telephones	Closed Circuit Cameras	18,785.05	British Telecommunications
B	01/04/2019	Telephones	Closed Circuit Cameras	2,465.70	British Telecommunications
B	17/04/2019	Disabled Facility Grant Payments	Housing Standards	1,536.00	Broad Oak Properties Limited
B	17/04/2019	Disabled Facility Grant Payments	Housing Standards	2,158.00	Broad Oak Properties Limited
B	13/05/2019	Parking Tickets	Car Parks - General	985.60	Brown Advertising and Design
B	01/05/2019	Subscriptions	Building Consultancy Chargeable Activities	816.00	BSI Training
B	04/03/2019	Public/Civic Function Expenses	Burton Town Hall Civic Building	750.00	Budget Bridal Creationz
B	05/06/2019	Electricity	Shobnall Leisure Complex	613.09	Burton & South Derbyshire College
B	05/06/2019	Gas	Shobnall Leisure Complex	548.60	Burton & South Derbyshire College
B	25/06/2019	Rents	Council Elections	600.00	Burton Albion Community Trust
B	25/06/2019	Rents	European Elections	600.00	Burton Albion Community Trust
B	15/04/2019	Wasps Expenditure	Councillors Community Fund	866.62	Burton Amateur Boxing Club
B	16/04/2019	Disabled Facility Grant Payments	Housing Standards	1,014.00	Burton Damp Proofing & Wood Preservations Services Ltd
B	17/06/2019	Project Grant Payments	Social Regeneration	3,902.90	Burton Parish Council
B	01/05/2019	Commuted Sum Expenditure	Housing Options	6,249.99	Burton upon Trent & District YMCA
B	08/05/2019	Set up Crews	Burton Town Hall Civic Building	1,080.00	C W Tree Services
B	08/05/2019	Haulage of Ballot Boxes/Polling Booths	Council Elections	2,465.00	C W Tree Services
B	07/06/2019	Haulage of Ballot Boxes/Polling Booths	European Elections	2,465.00	C W Tree Services
B	04/04/2019	Other Equipment	Environmental Health	830.00	Campbell Associates
B	13/05/2019	Other Equipment	Environmental Health	1,594.00	Canford Audio Plc
B	27/03/2019	Hire of Equipment	Central Reprographics	618.26	Canon Uk Ltd
B	26/04/2019	Hire of Equipment	Central Reprographics	954.97	Canon Uk Ltd
B	09/05/2019	Hire of Equipment	Central Reprographics	517.96	Canon Uk Ltd
B	08/05/2019	Software Licenses & Contracts	Housing Benefits Admin	5,893.37	Capita Business Services Ltd
B	30/05/2019	Software Licenses & Contracts	Housing Benefits Admin	2,095.00	Capita Business Services Ltd
B	07/06/2019	Consultants	Business Rate Collection	1,200.00	Capita Business Services Ltd
B	29/03/2019	Software Licenses & Contracts	Council Tax Collection	27,758.78	Capita Business Services Ltd
B	07/06/2019	Consultants	Council Tax Collection	1,200.00	Capita Business Services Ltd
B	28/05/2019	Direct Purchases	DSO Stores Account	30,510.00	Central Fuel Oils
B	19/03/2019	Professional Fees	Environmental Health	872.00	CIEH
B	22/03/2019	Subscriptions	Environmental Health	505.00	CIEH
B	31/01/2019	Public Participation & Consultation	Programmes & Information	1,530.00	CIPFA Business Ltd
B	28/03/2019	Subscriptions	Financial Management Unit	500.00	CIPFA Business Ltd
B	05/04/2019	Service Level Agreement	Community and Civil Enforcement	3,181.50	City Of Stoke On Trent
B	30/04/2019	Software Licenses & Contracts	Housing Benefits Admin	3,315.36	Civica Uk Ltd
B	30/04/2019	Software Licenses & Contracts	Business Rate Collection	1,036.05	Civica Uk Ltd
B	30/04/2019	Software Licenses & Contracts	Council Tax Collection	5,698.27	Civica Uk Ltd
B	12/03/2019	ICT Departmental Purchases	ICT	4,149.12	Civica Uk Ltd
B	15/02/2019	Software Licenses & Contracts	ICT	3,353.00	Civica Uk Ltd
B	27/03/2019	Software Licenses & Contracts	ICT	7,024.45	Civica Uk Ltd
B	18/04/2019	Repairs & Maintenance to Buildings	Housing Options - Accommodation	522.73	Civil Recovery Solution
B	14/04/2019	Temporary Staff Costs	Public Conveniences	923.98	Comensura Ltd
B	02/06/2019	Temporary Staff Costs	Public Conveniences	4,985.44	Comensura Ltd

B	07/04/2019	Temporary Staff Costs	Public Conveniences	648.78	Comensura Ltd
B	19/05/2019	Temporary Staff Costs	Public Conveniences	1,171.80	Comensura Ltd
B	24/04/2019	Temporary Staff Costs	Recycling	3,648.28	Comensura Ltd
B	12/05/2019	Temporary Staff Costs	Recycling	4,140.88	Comensura Ltd
B	14/04/2019	Temporary Staff Costs	Recycling	5,077.24	Comensura Ltd
B	28/04/2019	Temporary Staff Costs	Recycling	3,286.86	Comensura Ltd
B	07/04/2019	Temporary Staff Costs	Recycling	5,257.91	Comensura Ltd
B	28/05/2019	Temporary Staff Costs	Recycling	2,772.40	Comensura Ltd
B	02/06/2019	Temporary Staff Costs	Recycling	8,721.44	Comensura Ltd
B	08/05/2019	Temporary Staff Costs	Recycling	4,207.10	Comensura Ltd
B	09/06/2019	Temporary Staff Costs	Recycling	7,313.48	Comensura Ltd
B	31/03/2019	Temporary Staff Costs	Recycling	4,694.08	Comensura Ltd
B	19/05/2019	Temporary Staff Costs	Recycling	15,258.57	Comensura Ltd
B	02/06/2019	Temporary Staff Costs	Refuse Collection	4,609.01	Comensura Ltd
B	19/05/2019	Temporary Staff Costs	Refuse Collection	11,184.44	Comensura Ltd
B	12/05/2019	Temporary Staff Costs	Refuse Collection	983.32	Comensura Ltd
B	07/04/2019	Temporary Staff Costs	Refuse Collection	3,991.19	Comensura Ltd
B	28/04/2019	Temporary Staff Costs	Refuse Collection	3,400.93	Comensura Ltd
B	08/05/2019	Temporary Staff Costs	Refuse Collection	4,149.01	Comensura Ltd
B	31/03/2019	Temporary Staff Costs	Refuse Collection	3,423.92	Comensura Ltd
B	24/04/2019	Temporary Staff Costs	Refuse Collection	3,890.51	Comensura Ltd
B	28/05/2019	Temporary Staff Costs	Refuse Collection	936.65	Comensura Ltd
B	14/04/2019	Temporary Staff Costs	Refuse Collection	3,901.07	Comensura Ltd
B	09/06/2019	Temporary Staff Costs	Refuse Collection	1,727.16	Comensura Ltd
B	31/03/2019	Temporary Staff Costs	Street Cleaning	832.54	Comensura Ltd
B	02/06/2019	Temporary Staff Costs	Street Cleaning	760.44	Comensura Ltd
B	09/06/2019	Temporary Staff Costs	Street Cleaning	950.55	Comensura Ltd
B	19/05/2019	Temporary Staff Costs	Street Cleaning	1,046.16	Comensura Ltd
B	03/06/2019	Training Expenses	Corporate Training	700.00	Cornerstone Barristers
B	15/04/2019	Consultants	Planning Delivery	2,250.00	CP Viability Ltd
B	08/03/2019	Consultants	Planning Delivery	2,250.00	CP Viability Ltd
B	16/04/2019	Consultants	Planning Delivery	2,250.00	CP Viability Ltd
B	13/05/2019	Provision of Wheelie Bins	Recycling	11,856.00	Craemer UK Limited
B	02/05/2019	Provision of Wheelie Bins	Refuse Collection	13,455.00	Craemer UK Limited
B	08/04/2019	Professional Support	Town Centre Regeneration	14,934.00	Cushman & Wakefield
B	03/05/2019	Professional Support	Town Centre Regeneration	4,983.00	Cushman & Wakefield
B	06/06/2019	Grounds Maintenance	Open Spaces	1,350.00	D Mccarthy Bros (Lichfield) Ltd
B	03/04/2019	Contract Payments	Arts Development	1,800.00	D S K Engineering Services
B	03/04/2019	Contract Payments	Arts Development	2,000.00	D S K Engineering Services
B	22/06/2019	Grounds Maintenance	Open Spaces	975.00	D S K Engineering Services
B	03/04/2019	Grounds Maintenance	Open Spaces	2,000.00	D S K Engineering Services
B	18/05/2019	Grounds Maintenance	Open Spaces	5,892.00	D S K Engineering Services
B	03/04/2019	Grounds Maintenance	Open Spaces	4,175.00	D S K Engineering Services

B	18/05/2019	Grounds Maintenance	Open Spaces	2,509.00	D S K Engineering Services
B	18/05/2019	Grounds Maintenance	Open Spaces	1,820.00	D S K Engineering Services
B	22/06/2019	Grounds Maintenance	Open Spaces	500.00	D S K Engineering Services
B	18/05/2019	Grounds Maintenance	Open Spaces	4,340.00	D S K Engineering Services
B	18/05/2019	Grounds Maintenance	Open Spaces	1,000.00	D S K Engineering Services
B	21/03/2019	Grounds Maintenance	Open Spaces	2,250.00	D S K Engineering Services
B	03/04/2019	Grounds Maintenance	Open Spaces	5,982.00	D S K Engineering Services
B	21/03/2019	Grounds Maintenance	Open Spaces	750.00	D S K Engineering Services
B	14/06/2019	Grounds Maintenance	Open Spaces	5,120.00	D S K Engineering Services
B	18/05/2019	Grounds Maintenance	Open Spaces	650.00	D S K Engineering Services
B	03/04/2019	Grounds Maintenance	Open Spaces	1,822.00	D S K Engineering Services
B	14/06/2019	Play Equipment	Open Spaces	1,869.00	D S K Engineering Services
B	19/06/2019	Exhibitions/Events	Horticultural Resource Centre	2,930.00	D S K Engineering Services
B	19/06/2019	Exhibitions/Events	Horticultural Resource Centre	2,100.00	D S K Engineering Services
B	19/06/2019	Exhibitions/Events	Horticultural Resource Centre	3,250.00	D S K Engineering Services
B	19/06/2019	Exhibitions/Events	Horticultural Resource Centre	2,340.00	D S K Engineering Services
B	21/05/2019	Arts Programme Expenses	Arts Programme - Community Arts Development	1,169.10	Danuk Innovative Gifts Ltd
B	19/05/2019	Public/Civic Function Expenses	Twinning and Civic Ceremonials	750.00	Decorations By Design
B	25/06/2019	Rents	Council Elections	525.00	Denstone Village Hall Committee
B	25/06/2019	Rents	European Elections	525.00	Denstone Village Hall Committee
B	03/05/2019	Commission on Ticket Sales	Customer Services Centres	884.00	Derbyshire County Council
B	31/03/2019	Criminal Records Searches	Licensing	968.00	Disclosure & Barring Services
B	30/04/2019	Criminal Records Searches	Licensing	1,056.00	Disclosure & Barring Services
B	07/04/2019	Subscriptions	Chief Executive	882.00	District Councils Network
B	30/04/2019	Advertising	Cultural Services Marketing	1,187.00	Dotmailer Ltd
B	12/06/2019	System Maintenance	ICT	912.50	Dotted Eyes Ltd
B	02/04/2019	Electricity	Car Parks - General	1,100.06	e.on
B	21/04/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	1,094.31	e.on
B	19/06/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	1,094.26	e.on
B	02/04/2019	Electricity	Closed Circuit Cameras	620.39	e.on
B	02/04/2019	Car Parks Maintenance	Open Spaces	12,339.66	e.on
B	29/05/2019	Electricity	Open Spaces	842.64	e.on
B	03/06/2019	Electricity	Brewhouse Arts Centre	1,528.93	Edf Energy Customers Ltd
B	02/04/2019	Electricity	Brewhouse Arts Centre	6,120.61	Edf Energy Customers Ltd
B	02/05/2019	Electricity	Brewhouse Arts Centre	5,645.83	Edf Energy Customers Ltd
B	27/05/2019	Printing and Stationery	Council Elections	15,045.73	Electoral Reform Services
B	27/05/2019	Printing and Stationery	Council Elections	3,701.30	Electoral Reform Services
B	12/06/2019	Printing and Stationery	European Elections	925.09	Electoral Reform Services
B	08/05/2019	Printing and Stationery	Electoral Services	25,034.07	Electoral Reform Services
B	03/04/2019	Grounds Maintenance	Open Spaces	1,800.00	Elite Roofing & Cladding Ltd
B	21/05/2019	Subscriptions	Environmental Health	1,500.00	Envitech Europe Ltd
B	01/04/2019	Training Expenses	Corporate Training	525.00	EQV UK Ltd
B	09/05/2019	Professional Support	Cultural Services Delivery Review	540.00	Eversheds Sutherland (International) LLP

B	05/04/2019	Professional Support	Cultural Services Delivery Review	4,436.90	Eversheds Sutherland (International) LLP
B	12/02/2019	Vehicle Maintenance Costs	Community and Civil Enforcement	686.29	Filmers Garage Limited
B	05/04/2019	Play Equipment	Open Spaces	1,060.00	GB Sport & Leisure UK Ltd
B	01/04/2019	Software Licenses & Contracts	Debtors	6,317.57	Gemini Consultants Ltd
B	03/06/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
B	24/05/2019	Vehicle Maintenance Costs	Recycling	549.61	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Recycling	4,080.21	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,426.16	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	2,597.80	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,426.16	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	02/04/2019	Vehicle Maintenance Costs	Street Cleaning	71,975.02	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited

B	24/05/2019	Vehicle Maintenance Costs	Street Cleaning	611.53	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
B	01/05/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
B	03/06/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
B	29/05/2019	Advertising	Cultural Services Marketing	500.25	Goult Design Ltd
B	01/04/2019	Advertising	Cultural Services Marketing	788.75	Goult Design Ltd
B	26/04/2019	Advertising	Cultural Services Marketing	1,125.00	Goult Design Ltd
B	16/04/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	937.04	Grail Court Hotel
B	13/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	720.80	Grail Court Hotel
B	17/04/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	765.00	Grail Court Hotel
B	03/04/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	573.75	Grail Court Hotel
B	28/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
B	29/04/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	956.25	Grail Court Hotel
B	01/04/2019	ICT Departmental Purchases	ICT	629.00	Grange IT Ltd
B	07/06/2019	External Audit Fees	External Audit	9,404.00	Grant Thornton UK LLP
B	29/03/2019	Play Equipment	Open Spaces	1,108.80	HAGS SMP Ltd
B	11/06/2019	Disabled Facility Grant Payments	Housing Standards	1,670.00	Handicare Accessibility Ltd
B	29/03/2019	General Grants	Social Regeneration	537.00	Hardy Signs Ltd
B	16/05/2019	Disabled Facility Grant Payments	Housing Standards	9,261.20	Harvey & Clark Ltd
B	14/06/2019	Disabled Facility Grant Payments	Housing Standards	3,410.00	Harvey & Clark Ltd
B	17/12/2018	Grounds Maintenance	Pennycroft Lane Industrial Estate	570.00	Hawksworth Graphic & Print Ltd
B	17/12/2018	Gas	Pennycroft Lane Industrial Estate	4,608.24	Hawksworth Graphic & Print Ltd
B	17/12/2018	Water Services	Pennycroft Lane Industrial Estate	610.01	Hawksworth Graphic & Print Ltd
B	28/03/2019	Cleaning Contracts	Pennycroft Lane Industrial Estate	2,376.20	Hawksworth Graphic & Print Ltd
B	17/12/2018	Cleaning Contracts	Pennycroft Lane Industrial Estate	2,900.00	Hawksworth Graphic & Print Ltd
B	01/05/2019	Medical Examinations	Human Resources	563.33	Hobson Health
B	01/06/2019	Medical Examinations	Human Resources	563.33	Hobson Health
B	01/04/2019	Medical Examinations	Human Resources	563.33	Hobson Health
B	13/06/2019	Commuted Sum Expenditure	Open Spaces	10,000.00	Holland Sports Club

B	19/06/2019	Wasps Expenditure	Councillors Community Fund	913.77	Horninglow & Eton Parish Council
B	10/05/2019	Estates Surveyors Fees	Asset Management	750.00	Hussey Seatway Ltd
B	28/05/2019	Contributions to Other Bodies	Arts Grant Aid Scheme	4,500.00	Idox Software Ltd
B	30/04/2019	Repairs & Maintenance to Buildings	Cemeteries	2,000.00	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Cemeteries	9,586.32	Idverde Limited
B	31/03/2019	Contracted Grounds Maintenance	Cemeteries	2,525.52	Idverde Limited
B	25/03/2019	Contracted Grounds Maintenance	Cemeteries	1,763.89	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Cemeteries	6,574.06	Idverde Limited
B	25/03/2019	Contracted Grounds Maintenance	Cemeteries	1,794.21	Idverde Limited
B	31/05/2019	Contracted Grounds Maintenance	Cemeteries	9,218.56	Idverde Limited
B	23/05/2019	Contracted Grounds Maintenance	Cemeteries	1,682.88	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Cemeteries	9,586.32	Idverde Limited
B	30/04/2019	Sewerage Treatment Plants	Land Drainage	2,500.00	Idverde Limited
B	23/05/2019	Grounds Maintenance	Land Drainage	4,158.91	Idverde Limited
B	23/05/2019	Grounds Maintenance	Land Drainage	1,480.29	Idverde Limited
B	30/04/2019	Grounds Maintenance	Land Drainage	1,300.00	Idverde Limited
B	31/05/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
B	31/03/2019	Car Parks Maintenance	Open Spaces	1,221.30	Idverde Limited
B	25/03/2019	Car Parks Maintenance	Open Spaces	3,053.25	Idverde Limited
B	30/04/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	5,923.61	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	5,672.67	Idverde Limited
B	31/03/2019	Contracted Grounds Maintenance	Open Spaces	1,228.22	Idverde Limited
B	25/03/2019	Contracted Grounds Maintenance	Open Spaces	1,735.00	Idverde Limited
B	25/03/2019	Contracted Grounds Maintenance	Open Spaces	2,236.56	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	50,550.06	Idverde Limited
B	31/05/2019	Contracted Grounds Maintenance	Open Spaces	84,218.41	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	57,699.08	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	5,687.66	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	5,272.19	Idverde Limited
B	30/04/2019	Contracted Grounds Maintenance	Open Spaces	12,248.86	Idverde Limited
B	31/05/2019	Contracted Grounds Maintenance	Open Spaces	7,721.87	Idverde Limited
B	31/03/2019	Contracted Grounds Maintenance	Open Spaces	2,605.89	Idverde Limited
B	15/04/2019	Car Park Income	High Street Non Retained	2,051.46	Iliffe News & Media
B	10/04/2019	Maintenance Contracts	Facilities Management	1,260.00	Impact Environmental
B	02/05/2019	Other Equipment	Business Rate Collection	1,564.20	Insight Direct Uk
B	05/04/2019	Other Equipment	Refuse Collection	670.07	Insight Direct Uk
B	13/06/2019	Other Equipment	Burton Retail Market	775.90	Insight Direct Uk
B	14/06/2019	ICT Departmental Purchases	ICT	1,551.80	Insight Direct Uk
B	18/04/2019	Consumables & Media Supplies	ICT	725.55	Insight Direct Uk
B	15/04/2019	Security of Premises	Burton Retail Market	675.00	J & S Security Services
B	15/04/2019	Security of Premises	Burton Retail Market	662.00	J & S Security Services
B	08/04/2019	Security of Premises	Burton Retail Market	1,159.00	J & S Security Services

B	29/04/2019	Security of Premises	Burton Retail Market	745.75	J & S Security Services
B	06/05/2019	Security of Premises	Burton Retail Market	764.00	J & S Security Services
B	01/06/2019	Rents	Open Spaces	2,500.00	J T Leavesley Limited
B	30/04/2019	Cash Collection Security Services	Community and Civil Enforcement	3,858.90	Jade Security Services Ltd
B	31/05/2019	Cash Collection Security Services	Community and Civil Enforcement	4,069.80	Jade Security Services Ltd
B	31/03/2019	Cash Collection Security Services	Community and Civil Enforcement	3,801.90	Jade Security Services Ltd
B	08/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,500.00	Johnsons Accomadation
B	20/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	660.00	Johnsons Accomadation
B	08/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,610.00	Johnsons Accomadation
B	27/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,700.00	Johnsons Accomadation
B	29/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,450.00	Johnsons Accomadation
B	08/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,550.00	Johnsons Accomadation
B	08/05/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,800.00	Johnsons Accomadation
B	21/02/2019	Contract Payments	Brewhouse Arts Centre	4,674.27	JPS Refrigeration Ltd
B	11/06/2019	Disabled Facility Grant Payments	Housing Standards	9,125.00	Kingkraft Ltd
B	27/03/2019	Legal Costs	Planning Delivery	750.00	Kings Chambers
B	30/04/2019	Legal Costs	Planning Delivery	700.00	Kings Chambers
B	31/05/2019	Project Grant Payments	Social Regeneration	20,000.00	Kingstone Community Society Ltd
B	08/04/2019	Project Grant Payments	Social Regeneration	14,326.00	Kingstone with Gratwich Village Hall
B	04/06/2019	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
B	28/03/2019	Repairs & Maintenance to Buildings	Facilities Management	1,527.28	L H Electrical Ltd
B	01/04/2019	Subscriptions	Housing Benefits Admin	1,350.00	LA Directories Ltd
B	05/03/2019	Subscriptions	Building Consultancy Chargeable Activities	2,123.23	LABC
B	13/06/2019	Repairs & Maintenance to Buildings	Facilities Management	798.00	Lantel Electrical Compliance Ltd
B	01/05/2019	Advertising	Cultural Services Marketing	510.00	Leisure-Net-Solutions Ltd
B	04/04/2019	Consultants	Capital Financing Costs	11,050.00	Link Asset Services
B	30/04/2019	Other Expenses	Brewhouse Community Ticket Sales	9,769.00	Little Theatre Company
B	05/04/2019	Consultants	Environmental Health	2,450.00	LJC Associates
B	17/04/2019	Exhibitions/Events	Chief Executive	1,635.00	Local Government Association
B	14/04/2019	Subscriptions	Chief Executive	10,725.00	Local Government Association
B	05/06/2019	Software Licenses & Contracts	Capital Financing Costs	1,914.89	Logotech Systems
B	30/04/2019	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,654.35	M W Cripwell Ltd
B	31/05/2019	Temporary Staff Costs	Financial Management Unit	2,320.96	Macildowie Associates Ltd
B	31/03/2019	Temporary Staff Costs	Financial Management Unit	4,641.92	Macildowie Associates Ltd
B	05/05/2019	Temporary Staff Costs	Financial Management Unit	2,320.96	Macildowie Associates Ltd
B	14/04/2019	Temporary Staff Costs	Financial Management Unit	4,641.92	Macildowie Associates Ltd
B	21/04/2019	Temporary Staff Costs	Financial Management Unit	2,320.96	Macildowie Associates Ltd
B	09/06/2019	Temporary Staff Costs	Financial Management Unit	2,320.96	Macildowie Associates Ltd
B	26/05/2019	Temporary Staff Costs	Financial Management Unit	2,030.84	Macildowie Associates Ltd
B	19/05/2019	Temporary Staff Costs	Financial Management Unit	4,641.92	Macildowie Associates Ltd
B	28/04/2019	Temporary Staff Costs	Financial Management Unit	2,320.96	Macildowie Associates Ltd
B	07/05/2019	Donations	Twinning and Civic Ceremonials	2,791.50	Macmillan Cancer Support
B	23/05/2019	Catering Supplies	Brewhouse Cafe/Bar	764.77	Marston's Plc



B	07/03/2019	Catering Supplies	Brewhouse Cafe/Bar	884.28	Marston's Plc
B	21/03/2019	Catering Supplies	Brewhouse Cafe/Bar	1,072.39	Marston's Plc
B	14/03/2019	Catering Supplies	Brewhouse Cafe/Bar	544.15	Marston's Plc
B	02/05/2019	Catering Supplies	Brewhouse Cafe/Bar	1,316.94	Marston's Plc
B	29/05/2019	Fertilisers, Weedkiller and Insecticides	Street Cleaning	1,968.00	Maxwell Amenity Ltd
B	21/06/2019	Play Equipment	Open Spaces	1,009.50	Medway Galvanising Company Ltd
B	21/05/2019	Other Expenses	Brewhouse Community Ticket Sales	8,512.00	Mellow Dramatics
B	02/05/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,029.60	Metric Group Limited
B	03/06/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,608.00	Metric Group Limited
B	03/06/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,536.00	Metric Group Limited
B	17/05/2019	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	653.00	Midland Control Systems
B	28/02/2019	Repairs & Maintenance to Buildings	Facilities Management	2,265.00	Midland Fire & Security Services Ltd
B	07/05/2019	Donations	Twinning and Civic Ceremonials	1,791.50	Midlands Air Ambulance Charity
B	20/06/2019	Taxi Panels	Licensing	1,472.00	Mogo Uk
B	17/05/2019	Printing and Stationery	Licensing	784.00	Mogo Uk
B	01/05/2019	Seeds, Plants and Shrubs	Horticultural Resource Centre	682.75	Moles Seeds (uk) Ltd
B	09/06/2019	Temporary Staff Costs	Council Tax Collection	911.68	Morgan Hunt UK Ltd
B	18/03/2019	Section 50 Burials	Environmental Health	1,020.00	Murray's Independent Funeral Directors
B	03/05/2019	Section 50 Burials	Environmental Health	1,020.00	Murray's Independent Funeral Directors
B	03/06/2019	Direct Purchases	Street Cleaning	743.36	N A Brown Ltd
B	01/04/2019	Subscriptions	Burton Retail Market	716.00	NABMA
B	20/06/2019	Grounds Maintenance	Open Spaces	6,834.00	No Butts Bin Company
B	01/06/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	811.00	Noah's Ark Environmental Services Ltd
B	08/05/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	519.00	Noah's Ark Environmental Services Ltd
B	01/04/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	608.00	Noah's Ark Environmental Services Ltd
B	30/04/2019	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	679.68	Nobisco Limited
B	29/03/2019	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	873.75	Nobisco Limited
B	31/05/2019	Software Licenses & Contracts	Planning Delivery	1,315.33	Northgate Public Services (Uk) Ltd
B	20/05/2019	Software Licenses & Contracts	Planning Delivery	709.89	Northgate Public Services (Uk) Ltd
B	29/03/2019	Temporary Staff Costs	Housing Benefits Admin	2,800.00	Northgate Public Services (Uk) Ltd
B	07/06/2019	Play Equipment	Open Spaces	6,710.00	Nova Sport Ltd
B	08/04/2019	Repairs & Maintenance to Buildings	Facilities Management	37,371.08	Novus Property Solutions Ltd
B	07/06/2019	ICT Departmental Purchases	ICT	9,500.00	Nowcomm Ltd
B	15/05/2019	Hardware Contracts	ICT	7,460.00	Nowcomm Ltd
B	04/03/2019	Software Licenses & Contracts	Planning Policy	3,257.80	Objective Keystone Ltd
B	25/03/2019	Professional Theatre Fees	Brewhouse Arts Centre	2,290.00	Off The Kerb Productions
B	14/05/2019	Professional Theatre Fees	Brewhouse Arts Centre	3,532.25	Off The Kerb Productions
B	10/04/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,786.18	Off The Kerb Productions
B	18/06/2019	Repairs & Maintenance to Buildings	Oldfields Sports Centre	3,000.00	Oldfields Sports & Social Club no. 2 account
B	05/04/2019	General Grants	Oldfields Sports Centre	6,000.00	Oldfields Sports & Social Club no. 2 account
B	15/04/2019	Consultants	Planning Delivery	1,500.00	Opinion Research Services
B	13/06/2019	Disabled Facility Grant Payments	Housing Standards	5,160.00	Owen Dyke Fauld Property Maintenance
B	11/06/2019	Disabled Facility Grant Payments	Housing Standards	4,710.00	Paul Yates Joinery & Building Services Ltd

B	31/03/2019	Printing and Stationery	Council Tax Collection	618.70	PHD Mail Ltd
B	12/04/2019	Departmental Postages	Council Tax Collection	938.30	PHD Mail Ltd
B	10/05/2019	Departmental Postages	Council Tax Collection	789.53	PHD Mail Ltd
B	14/06/2019	Departmental Postages	Council Tax Collection	583.34	PHD Mail Ltd
B	17/05/2019	Departmental Postages	Council Tax Collection	533.19	PHD Mail Ltd
B	28/03/2019	Departmental Postages	Council Tax Collection	11,874.16	PHD Mail Ltd
B	24/05/2019	Maintenance Contracts	Public Conveniences	2,385.83	PHS Group Plc
B	18/03/2019	Software Licenses & Contracts	ICT	4,163.22	Pillar Solutions Ltd
B	11/04/2019	Other Equipment	Housing Options	1,680.56	Planet C Ltd
B	30/04/2019	Temporary Staff Costs	Planning Delivery	1,550.00	Point Thirteen Media Ltd
B	10/04/2019	Fees and Charges	Planning Delivery	4,620.00	PortalPlanQuest Ltd
B	21/05/2019	Professional Support	Leisure Management	3,657.00	Press & Starkey
B	05/03/2019	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
B	05/06/2019	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
B	16/04/2019	Disabled Facility Grant Payments	Housing Standards	1,419.30	Prism UK Medical Ltd
B	03/12/2018	Play Equipment	Open Spaces	2,461.93	Proludic Ltd
B	13/03/2019	Play Equipment	Open Spaces	1,803.58	Proludic Ltd
B	17/04/2019	Play Equipment	Open Spaces	1,803.58	Proludic Ltd
B	01/05/2019	Acquisition of Equipment	Committee Support	16,397.60	Public i
B	22/06/2019	Franking Machine Postages	Central Reprographics	6,174.62	Purchase Power
B	31/05/2019	Grounds Maintenance	Open Spaces	730.00	RammSanderson Ecology Ltd
B	14/04/2019	Advertising	Planning Delivery	528.48	Reach Publishing Services Ltd
B	29/04/2019	Professional Theatre Fees	Brewhouse Arts Centre	750.00	Red Door Studios
B	15/05/2019	Play Equipment	Open Spaces	1,370.00	Redlynch Leisure Installations Ltd
B	21/03/2019	General Grants	Parish Plans	2,100.00	Rolleston on Dove Parish Council
B	23/04/2019	Advertising	Cultural Services Marketing	650.00	Rowtype Printers Ltd T/A Hawksworth
B	22/04/2019	Departmental Postages	Council Elections	1,585.88	Royal Mail Group Ltd
B	23/04/2019	Departmental Postages	Council Elections	2,402.72	Royal Mail Group Ltd
B	12/06/2019	Departmental Postages	Council Elections	1,750.98	Royal Mail Group Ltd
B	30/04/2019	Departmental Postages	Council Elections	1,553.03	Royal Mail Group Ltd
B	14/05/2019	Departmental Postages	Council Elections	1,223.46	Royal Mail Group Ltd
B	21/05/2019	Departmental Postages	European Elections	3,750.52	Royal Mail Group Ltd
B	28/05/2019	Departmental Postages	European Elections	1,327.07	Royal Mail Group Ltd
B	29/03/2019	Consultants	Planning Delivery	575.00	RSK ADAS Ltd
B	28/02/2019	Consultants	Asset Management	4,950.00	Rushton Hickman Partnership
B	24/06/2019	Grounds Maintenance	Open Spaces	500.00	Safeplay Surfacing Ltd
B	10/06/2019	Play Equipment	Open Spaces	1,784.00	Safeplay Surfacing Ltd
B	10/05/2019	Estates Surveyors Fees	Asset Management	500.00	Salloway Property Consultants
B	30/04/2019	Maintenance Contracts	Public Conveniences	576.00	SAS Water Ltd
B	30/04/2019	Repairs & Maintenance to Buildings	Facilities Management	880.00	SAS Water Ltd
B	22/05/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,365.20	Scorpion Event Solutions Ltd.
B	07/05/2019	Hire of Equipment	Council Elections	2,431.00	Scorpion Event Solutions Ltd.
B	28/05/2019	Hire of Equipment	European Elections	977.00	Scorpion Event Solutions Ltd.

B	31/03/2019	Growth Point Work	New Growth Points	3,996.00	Sharpe Pritchard Solicitors & Parliamentary Agents
B	09/05/2019	Printing and Stationery	European Elections	1,251.60	Shaw & Sons Limited
B	21/03/2019	Professional Theatre Fees	Brewhouse Cafe/Bar	637.50	Shifting Sands Theatre
B	24/05/2019	Maintenance Contracts	Burton Town Hall Civic Building	692.00	Sico Europe Ltd.
B	10/05/2019	Repairs & Maintenance to Buildings	Facilities Management	3,625.00	Smith of Derby Ltd
B	31/05/2019	Public Participation & Consultation	Programmes & Information	699.00	Snaps Surveys Ltd
B	29/03/2019	Temporary Staff Costs	Planning Delivery	6,125.13	South Derbyshire District Council
B	10/05/2019	Water Services	Public Conveniences	947.31	South Staffordshire Water Business
B	15/04/2019	Water Services	Facilities Management	1,218.94	South Staffordshire Water Business
B	05/04/2019	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
B	31/03/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	9,478.33	Sports & Leisure Management Ltd
B	28/05/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	7,606.68	Sports & Leisure Management Ltd
B	13/06/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	9,538.00	Sports & Leisure Management Ltd
B	26/03/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	10,392.00	Sports & Leisure Management Ltd
B	13/06/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	5,413.00	Sports & Leisure Management Ltd
B	31/03/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	4,381.66	Sports & Leisure Management Ltd
B	28/05/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	4,434.17	Sports & Leisure Management Ltd
B	31/03/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	5,245.00	Sports & Leisure Management Ltd
B	29/05/2019	Contract Payments	Leisure Management	110,654.39	Sports & Leisure Management Ltd
B	15/05/2019	Contract Payments	Leisure Management	35,935.09	Sports & Leisure Management Ltd
B	21/06/2019	Contract Payments	Leisure Management	96,448.67	Sports & Leisure Management Ltd
B	23/04/2019	General Grants	Health & Leisure Grants	8,000.00	Stafford Borough Council
B	15/04/2019	Car Park Income	Manor Croft & Lichfield Street Car Parks	4,445.47	Staffordshire County Council
B	22/03/2019	Professional Support	Cultural Services Delivery Review	1,300.00	Staffordshire County Council
B	03/04/2019	Search and Investigation Fees	Planning Delivery	4,166.50	Staffordshire County Council
B	02/05/2019	Commutated Sums Received (Excluded from budget outturn)	Planning Delivery	447,587.00	Staffordshire County Council
B	17/05/2019	Search and Investigation Fees	Land Charges	3,617.00	Staffordshire County Council
B	04/03/2019	Search and Investigation Fees	Land Charges	3,502.00	Staffordshire County Council
B	03/04/2019	Search and Investigation Fees	Land Charges	3,269.00	Staffordshire County Council
B	11/04/2019	Professional Support	Town Centre Regeneration	21,725.00	Staffordshire County Council
B	11/04/2019	Professional Support	Town Centre Regeneration	84,503.00	Staffordshire County Council
B	29/05/2019	Contributions to Other Bodies	Tourism Development	3,000.00	Staffordshire County Council
B	31/03/2019	Third Party Payments	Trade Waste Recycling	5,710.62	Staffordshire County Council
B	31/03/2019	Legal Costs	Legal Services	512.50	Staffordshire County Council
B	23/04/2019	Repairs & Maintenance to Buildings	Facilities Management	1,071.00	Staffordshire County Council
B	23/04/2019	Repairs & Maintenance to Buildings	Facilities Management	1,071.00	Staffordshire County Council
B	29/03/2019	Consultants	Environmental Health	1,350.00	Staffordshire Moorlands D C
B	02/05/2019	Contributions to Other Bodies	Planning Policy	2,000.00	Staffordshire Wildlife Trust
B	11/04/2019	Consultants	Open Spaces	3,025.00	Staffordshire Wildlife Trust
B	14/10/2018	Professional Theatre Fees	Brewhouse Arts Centre	700.00	Stand By Theatre Company
B	30/04/2019	Parish LCTS Grant	Corporate Items	905.00	Stapenhill Parish Council
B	30/04/2019	Parish Precept Payments	Parish Council Precepts	8,863.57	Stapenhill Parish Council
B	15/05/2019	Repairs & Maintenance to Buildings	Facilities Management	1,020.00	Steve Foster Cranes Limited

B	08/05/2019	Repairs & Maintenance to Buildings	Facilities Management	1,420.00	Steve Foster Cranes Limited
B	26/03/2019	Consultants	Planning Delivery	888.92	Tamworth Borough Council
B	27/03/2019	Consultants	Planning Delivery	590.72	Tamworth Borough Council
B	01/05/2019	Project Grant Payments	Social Regeneration	5,000.00	Tatenhill & Rangemore Parish Council
B	09/04/2019	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
B	05/06/2019	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
B	11/06/2019	Disabled Facility Grant Payments	Housing Standards	9,195.00	Terry Group Limited
B	05/04/2019	Consultants	Housing Benefits Admin	1,350.00	The Foodbank Cookbook Unlimited
B	03/06/2019	Rents	Coopers Square Car Park - Surface	4,673.09	The Hollins Murray Group Limited
B	10/04/2019	Temporary Staff Costs	Planning Delivery	1,549.81	The Oyster Partnership Ltd
B	21/06/2019	Temporary Staff Costs	Planning Delivery	3,040.28	The Oyster Partnership Ltd
B	08/05/2019	Temporary Staff Costs	Planning Delivery	1,549.81	The Oyster Partnership Ltd
B	01/05/2019	Temporary Staff Costs	Planning Delivery	1,237.99	The Oyster Partnership Ltd
B	29/05/2019	Temporary Staff Costs	Planning Delivery	1,564.11	The Oyster Partnership Ltd
B	24/04/2019	Temporary Staff Costs	Planning Delivery	4,572.83	The Oyster Partnership Ltd
B	05/06/2019	Temporary Staff Costs	Planning Delivery	1,693.72	The Oyster Partnership Ltd
B	01/04/2019	Books and Publications	Legal Services	11,811.20	Thomson Reuters (Professional) UK Ltd
B	08/06/2019	Electricity	Burton Retail Market	2,388.63	Total Gas & Power
B	10/04/2019	Electricity	Burton Retail Market	2,611.85	Total Gas & Power
B	09/05/2019	Electricity	Burton Retail Market	2,288.99	Total Gas & Power
B	11/04/2019	Electricity	Facilities Management	3,013.06	Total Gas & Power
B	08/06/2019	Electricity	Facilities Management	2,608.38	Total Gas & Power
B	09/05/2019	Electricity	Facilities Management	2,587.61	Total Gas & Power
B	14/05/2019	Lettings Service	Housing Options	2,679.50	Trent & Dove Housing
B	15/04/2019	Rents	Housing Options - Accommodation	1,082.04	Trent & Dove Housing
B	15/04/2019	Rents	Housing Options - Accommodation	2,575.00	Trent & Dove Housing
B	11/06/2019	Maintenance Contracts	Council Tax Collection	942.70	Twofold Limited
B	28/02/2019	Software Licenses & Contracts	Income Management	12,294.66	Unit 4 Business Software (Ireland) Ltd
B	28/02/2019	Credit Card Payments	Income Management	7,200.00	Unit 4 Business Software (Ireland) Ltd
B	21/02/2019	Public Participation & Consultation	Arts Grant Aid Scheme	3,000.00	University Of Derby
B	01/05/2019	General Grants	Burton Retail Market	4,156.00	Uttoxeter Town Council
B	31/03/2019	Exhibitions/Events	Horticultural Resource Centre	1,808.90	Uttoxeter Town Council
B	31/10/2018	Exhibitions/Events	Horticultural Resource Centre	2,086.20	Uttoxeter Town Council
B	05/06/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,938.32	Vienna Festival Ballet
B	17/06/2019	Mobile Telephones	ICT	675.50	Vodafone Limited
B	15/05/2019	Mobile Telephones	ICT	656.87	Vodafone Limited
B	16/04/2019	Mobile Telephones	ICT	656.38	Vodafone Limited
B	01/04/2019	IT Links to Remote Sites	ICT	2,434.28	Vodafone T/A Cable & Wireless UK
B	23/05/2019	Water Services	Customer Services Centres	519.45	Water Plus Ltd
B	03/04/2019	Water Services	Cemeteries	866.93	Water Plus Ltd
B	12/02/2019	Water Services	High Steet Car Park	501.97	Water Plus Ltd
B	15/05/2019	Water Services	Public Conveniences	808.02	Water Plus Ltd
B	19/06/2019	Water Services	Uttoxeter Leisure Centre	814.43	Water Plus Ltd

B 25/04/2019	Water Services	Facilities Management	975.52	Water Plus Ltd
B 16/05/2019	Direct Purchases	DSO Stores Account	1,152.00	Watson Petroleum Ltd
B 24/04/2019	Direct Purchases	DSO Stores Account	30,615.48	Watson Petroleum Ltd
B 06/06/2019	Subscriptions	Committee Support	2,970.00	West Midlands Employers
B 01/04/2019	Subscriptions	Human Resources	7,400.00	West Midlands Employers
B 01/05/2019	Third Party Payments	Recycling	6,865.27	Willshee's Waste & Recycling Ltd
B 31/05/2019	Third Party Payments	Recycling	7,173.45	Willshee's Waste & Recycling Ltd
B 01/05/2019	Third Party Payments	Recycling	6,098.00	Willshee's Waste & Recycling Ltd
B 08/04/2019	Wasps Expenditure	Councillors Community Fund	1,500.00	Winshill Parish Council
B 23/05/2019	Consultants	Planning Delivery	550.00	WYG Environment Planning Transport Ltd
B 20/04/2019	Insurance Premiums	Debtors	1,840.00	Zurich Municipal Insurance