

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
11/12/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	580.00	AAC Air Conditioning & Refridgeration Ltd
30/09/2015	Repairs & Maintenance to Buildings	Facilities Management	910.82	Abbey Glass (Derby) Ltd.
30/09/2015	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	773.00	ACKW Ltd t/a SAS (Safe & Secure)
17/11/2015	Repairs & Maintenance to Buildings	Public Conveniences	796.00	ACKW Ltd t/a SAS (Safe & Secure)
30/09/2015	Repairs & Maintenance to Buildings	Public Conveniences	2,786.00	ACKW Ltd t/a SAS (Safe & Secure)
30/10/2015	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	518.00	ACKW Ltd t/a SAS (Safe & Secure)
30/10/2015	Repairs & Maintenance to Buildings	Burton Retail Market	773.00	ACKW Ltd t/a SAS (Safe & Secure)
30/09/2015	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	723.00	ACKW Ltd t/a SAS (Safe & Secure)
30/10/2015	Repairs & Maintenance to Buildings	Facilities Management	623.00	ACKW Ltd t/a SAS (Safe & Secure)
17/11/2015	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	623.00	ACKW Ltd t/a SAS (Safe & Secure)
20/10/2015	General Grants	Grants To Voluntary Orgnstns	4,600.00	Age Uk Burton upon Trent
07/10/2015	Analysts Fees	Environmental Health	500.91	AI Control Laboratories
09/10/2015	General Grants	Enterprise	3,102.09	Alexander Accountancy
26/10/2015	Advance of Salary	Advance of Salary	4,348.75	An Individual
21/10/2015	Advance of Salary	Advance of Salary	536.75	An Individual
02/12/2015	Other Expenses	Brewhouse Community Ticket Sales	2,020.00	An Individual
14/12/2015	Rents	Community Sport (CSPAN)	748.00	An Individual
13/11/2015	Software Licenses & Contracts	Planning Delivery	1,520.00	An Individual
02/12/2015	Other Expenses	Brewhouse Community Ticket Sales	1,740.00	An Individual
23/10/2015	Arts Worker Fees	Arts Programme - Dance Health	560.00	An Individual
26/10/2015	Arts Worker Fees	Brewhouse Arts Centre	1,500.00	An Individual
04/11/2015	Consultants	Legal Services	1,250.00	An Individual
27/10/2015	Wasps Expenditure	Ward Action Service Plans	1,800.00	An Individual
31/10/2015	Public Participation & Consultation	Arts Grant Aid Scheme	515.30	An Individual
24/11/2015	Other Expenses	Brewhouse Community Ticket Sales	1,445.00	An Individual
30/09/2015	Temporary Staff Costs	Brewhouse Arts Centre	750.00	An Individual
31/10/2015	Arts Worker Fees	Brewhouse Arts Centre	500.00	An Individual
30/11/2015	Arts Worker Fees	Brewhouse Arts Centre	500.00	An Individual
26/10/2015	Advance of Salary	Advance of Salary	14,657.48	An Individual
06/10/2015	Other Expenses	Brewhouse Community Ticket Sales	1,232.50	An Individual
09/12/2015	Other Expenses	Brewhouse Community Ticket Sales	3,493.50	An Individual
11/09/2015	Public Participation & Consultation	Arts Grant Aid Scheme	1,820.00	An Individual
31/07/2015	Items for Resale	Brewhouse Arts Centre	1,052.00	An Individual
03/10/2015	Arts Worker Fees	Arts Programme - Community Arts Development	542.19	An Individual
29/09/2015	Public/Civic Function Expenses	Twinning and Civic Ceremonials	820.00	An Individual
03/11/2015	Other Expenses	Brewhouse Community Ticket Sales	1,512.00	An Individual
07/11/2015	Clothing, Uniforms and Laundry	Twinning and Civic Ceremonials	570.83	An Individual
08/12/2015	Wasps Expenditure	Ward Action Service Plans	500.00	Anslow Parish Council
30/10/2015	General Grants	Grants To Voluntary Orgnstns	3,711.45	Art & Soul Friendship Group
23/11/2015	Other Equipment	Meadowside Leisure Centre	1,355.25	Asa Awards & Merchandising Ltd

05/10/2015	Swimming Badges	Meadowside Leisure Centre	1,230.33	Asa Awards & Merchandising Ltd
20/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
14/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
09/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
21/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
23/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	550.00	Ascot Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
26/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	675.00	Ascot Hotel
30/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	720.00	Ascot Hotel
05/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
14/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
09/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
21/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
25/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	525.00	Ascot Hotel
07/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	725.00	Ascot Hotel
05/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	725.00	Ascot Hotel
06/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.00	Ascot Hotel
06/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	650.00	Ascot Hotel
30/09/2015	Community Transport Bus Passes	Travel Concessions	1,260.60	Ashbourne Community Transport
28/10/2015	Maintenance Contracts	Facilities Management	611.52	ASSA ABLOY Entrance Systems Ltd
21/10/2015	Repairs & Maintenance to Buildings	Shopmobility	580.00	Attenborough Doors Ltd
22/10/2015	Repairs & Maintenance to Buildings	Leisure Centres	11,457.66	Audience Systems
10/12/2015	Grounds Maintenance	Open Spaces	738.36	Autosigns
15/04/2015	Consumable Materials	Meadowside Leisure Centre	2,571.50	B Hygienic Ltd
04/12/2015	General Grants	Enterprise	4,127.15	Bear Coffee Company Ltd
06/10/2015	General Grants	Enterprise	2,721.10	Beyond Blackbelt Martial Arts School
12/11/2015	General Grants	Enterprise	1,067.67	Beyond Blackbelt Martial Arts School
16/11/2015	Training Expenses	Corporate Training	600.00	BFA Safety Training Ltd
11/12/2015	Training Expenses	Corporate Training	950.00	BFA Safety Training Ltd
04/12/2015	Training Expenses	Corporate Training	700.00	BFA Safety Training Ltd
15/10/2015	Training Expenses	Corporate Training	600.00	BFA Safety Training Ltd
09/10/2015	Third Party Payments	Recycling	14,006.25	Biffa Waste Services Limited
23/10/2015	Third Party Payments	Recycling	12,736.54	Biffa Waste Services Limited
16/10/2015	Third Party Payments	Recycling	12,195.33	Biffa Waste Services Limited
09/10/2015	Third Party Payments	Recycling	38,973.74	Biffa Waste Services Limited
15/09/2015	Third Party Payments	Recycling	33,942.70	Biffa Waste Services Limited
06/11/2015	Third Party Payments	Recycling	11,147.43	Biffa Waste Services Limited
13/11/2015	Third Party Payments	Recycling	9,637.18	Biffa Waste Services Limited
30/10/2015	Third Party Payments	Recycling	9,601.69	Biffa Waste Services Limited
02/10/2015	Third Party Payments	Recycling	13,783.46	Biffa Waste Services Limited
11/09/2015	Third Party Payments	Recycling	15,802.37	Biffa Waste Services Limited

25/09/2015	Third Party Payments	Recycling	13,647.42	Biffa Waste Services Limited
18/09/2015	Third Party Payments	Recycling	14,027.93	Biffa Waste Services Limited
04/12/2015	Third Party Payments	Recycling	7,662.62	Biffa Waste Services Limited
24/11/2015	Third Party Payments	Recycling	25,686.48	Biffa Waste Services Limited
27/11/2015	Third Party Payments	Recycling	8,105.25	Biffa Waste Services Limited
04/12/2015	Third Party Payments	Recycling	37,227.08	Biffa Waste Services Limited
20/11/2015	Third Party Payments	Recycling	9,670.70	Biffa Waste Services Limited
24/09/2015	General Grants	Enterprise	690.00	Birmingham Chamber of Commerce Group
30/11/2015	Consultants	Legal Services	595.00	Birmingham City Council
14/09/2015	Contract Payments	Uttoxeter Leisure Centre Capital	6,994.80	Bloomin Gardens And Landscapes Ltd
14/09/2015	Contract Payments	Uttoxeter Leisure Centre Capital	570.00	Bloomin Gardens And Landscapes Ltd
12/11/2015	Contracted Grounds Maintenance	Horticultural Resource Centre	13,504.38	Boverton Nurseries Ltd
30/06/2015	Maintenance Contracts	Brewhouse Arts Centre	638.97	Brake Bros Foodservice Ltd
27/11/2015	Participatory Forums	Neighbourhood Management	971.25	Branston Golf & Country Club
28/10/2015	General Grants	Parish Plans	5,782.40	Branston Parish Council
02/11/2015	Temporary Staff Costs	Planning Delivery	1,417.00	BRG Interim Solutions Ltd
01/12/2015	Temporary Staff Costs	Planning Delivery	1,400.75	BRG Interim Solutions Ltd
01/12/2015	Temporary Staff Costs	Planning Delivery	1,404.00	BRG Interim Solutions Ltd
01/12/2015	Temporary Staff Costs	Planning Delivery	1,407.25	BRG Interim Solutions Ltd
02/11/2015	Temporary Staff Costs	Planning Delivery	1,413.75	BRG Interim Solutions Ltd
09/11/2015	Temporary Staff Costs	Planning Delivery	1,397.90	BRG Interim Solutions Ltd
28/09/2015	Temporary Staff Costs	Planning Delivery	1,394.25	BRG Interim Solutions Ltd
28/09/2015	Temporary Staff Costs	Planning Delivery	1,391.00	BRG Interim Solutions Ltd
28/09/2015	Temporary Staff Costs	Planning Delivery	1,387.75	BRG Interim Solutions Ltd
28/09/2015	Temporary Staff Costs	Planning Delivery	664.05	BRG Interim Solutions Ltd
17/11/2015	Subscriptions	Meadowside Leisure Centre	675.50	British Gymnastics
17/11/2015	Subscriptions	Meadowside Leisure Centre	675.50	British Gymnastics
30/09/2015	Public Participation & Consultation	Programmes & Information	552.00	British Independent Utilities
10/11/2015	Disabled Facility Grant Payments	Housing Standards	7,600.00	Broad Oak Properties Limited
02/10/2015	Parking Tickets	Car Parks - General	1,293.00	Brown Advertising and Design
10/12/2015	Parking Tickets	Car Parks - General	739.20	Brown Advertising and Design
02/10/2015	Grounds Maintenance	Open Spaces	743.00	Broxap Limited
30/11/2015	Other Equipment	Burton Retail Market	525.00	Building Technology Services
15/10/2015	Electricity	Shobnall Leisure Complex	514.39	Burton & South Derbyshire College
21/09/2015	Electricity	Shobnall Leisure Complex	518.74	Burton & South Derbyshire College
19/11/2015	Electricity	Shobnall Leisure Complex	635.15	Burton & South Derbyshire College
14/10/2015	Wasps Expenditure	Ward Action Service Plans	2,000.00	Burton Albion Community Trust
02/12/2015	General Grants	Grants To Voluntary Orgnstns	1,598.54	Burton Caribbean Association
08/09/2015	Waste & Litter Disposal	Street Cleaning	1,050.00	Burton Environmental Services Ltd
08/10/2015	Project Grant Payments	Shobnall Outdoor Changing Rooms (Capital)	69,000.00	Burton Hockey Club Ltd
30/10/2015	General Grants	Grants To Voluntary Orgnstns	1,162.50	Burton upon Trent & District YMCA

08/10/2015	General Grants	Grants To Voluntary Orgnstns	1,700.00	Burton Youth For Christ
29/09/2015	Set up Crews	Burton Town Hall Civic Building	1,140.00	C W Services
26/10/2015	Haulage of Ballot Boxes/Polling Booths	Parliamentary Elections	615.00	C W Services
09/10/2015	Other Reimbursements	European Elections	11,988.00	Cabinet Office
02/11/2015	Temporary Staff Costs	Planning Delivery	1,413.75	Campden Technology Ltd
29/09/2015	Hire of Equipment	Central Reprographics	7,648.34	Canon Uk Ltd
08/09/2015	Hire of Equipment	Central Reprographics	8,795.92	Canon Uk Ltd
28/08/2015	Temporary Staff Costs	Council Tax Collection	6,647.34	Capita Business Services
30/09/2015	Temporary Staff Costs	Housing Benefits Admin	14,950.36	Capita Business Services Ltd
11/11/2015	Software Licenses & Contracts	Housing Benefits Admin	1,009.71	Capita Business Services Ltd
27/11/2015	Consultants	Housing Benefits Admin	12,984.53	Capita Business Services Ltd
25/11/2015	Legal Costs	Human Resources	600.00	Caroline Lee Associates Ltd
30/11/2015	Repairs & Maintenance to Buildings	Leisure Centres	1,252.57	Chas. Hill Electrical
30/11/2015	General Grants	Enterprise	10,000.00	Chatterbox Ceramic Cafe
07/12/2015	Professional Fees	Environmental Health	680.00	CIEH
19/10/2015	Penalty Charge Notice Processing	Car Parks - General	2,062.50	City Of Stoke On Trent
15/09/2015	Penalty Charge Notice Processing	Car Parks - General	2,062.50	City Of Stoke On Trent
09/12/2015	Repairs & Maintenance to Buildings	Canal Street Ind Estate	4,100.00	CK Electrical Services
17/11/2015	Advertising	Burton Retail Market	1,461.00	Clear Channel Uk Ltd
14/10/2015	Software Licenses & Contracts	Cemeteries	1,500.00	Clear Skies Software
23/09/2015	Public Participation & Consultation	Programmes & Information	4,810.00	Clockwork City Ltd
09/11/2015	Other Equipment	Brewhouse Arts Centre	500.00	Clothing4 Ltd
04/10/2015	Temporary Staff Costs	Recycling	3,605.27	Comensura Ltd
13/09/2015	Temporary Staff Costs	Recycling	4,568.18	Comensura Ltd
20/09/2015	Temporary Staff Costs	Recycling	2,161.88	Comensura Ltd
11/10/2015	Temporary Staff Costs	Recycling	3,187.24	Comensura Ltd
27/09/2015	Temporary Staff Costs	Recycling	3,647.03	Comensura Ltd
25/10/2015	Temporary Staff Costs	Recycling	4,293.85	Comensura Ltd
18/10/2015	Temporary Staff Costs	Recycling	4,224.36	Comensura Ltd
01/11/2015	Temporary Staff Costs	Recycling	3,844.76	Comensura Ltd
11/11/2015	Temporary Staff Costs	Recycling	3,896.82	Comensura Ltd
15/11/2015	Temporary Staff Costs	Recycling	2,190.27	Comensura Ltd
22/11/2015	Temporary Staff Costs	Recycling	2,692.29	Comensura Ltd
29/11/2015	Temporary Staff Costs	Recycling	3,789.50	Comensura Ltd
06/12/2015	Temporary Staff Costs	Recycling	2,908.68	Comensura Ltd
25/10/2015	Temporary Staff Costs	Refuse Collection	750.39	Comensura Ltd
27/09/2015	Temporary Staff Costs	Refuse Collection	1,957.84	Comensura Ltd
20/09/2015	Temporary Staff Costs	Refuse Collection	3,448.81	Comensura Ltd
13/09/2015	Temporary Staff Costs	Refuse Collection	1,393.04	Comensura Ltd
11/10/2015	Temporary Staff Costs	Refuse Collection	2,313.84	Comensura Ltd
04/10/2015	Temporary Staff Costs	Refuse Collection	1,191.17	Comensura Ltd

22/11/2015	Temporary Staff Costs	Refuse Collection	876.65	Comensura Ltd
15/11/2015	Temporary Staff Costs	Refuse Collection	904.15	Comensura Ltd
01/11/2015	Temporary Staff Costs	Refuse Collection	1,651.40	Comensura Ltd
22/11/2015	Temporary Staff Costs	Street Cleaning	1,001.03	Comensura Ltd
13/09/2015	Temporary Staff Costs	Street Cleaning	2,540.85	Comensura Ltd
11/10/2015	Temporary Staff Costs	Street Cleaning	1,841.96	Comensura Ltd
18/10/2015	Temporary Staff Costs	Street Cleaning	1,893.21	Comensura Ltd
04/10/2015	Temporary Staff Costs	Street Cleaning	2,394.19	Comensura Ltd
20/09/2015	Temporary Staff Costs	Street Cleaning	2,540.85	Comensura Ltd
25/10/2015	Temporary Staff Costs	Street Cleaning	3,141.63	Comensura Ltd
27/09/2015	Temporary Staff Costs	Street Cleaning	2,215.50	Comensura Ltd
01/11/2015	Temporary Staff Costs	Street Cleaning	1,816.40	Comensura Ltd
15/11/2015	Temporary Staff Costs	Street Cleaning	1,776.29	Comensura Ltd
11/11/2015	Temporary Staff Costs	Street Cleaning	1,478.60	Comensura Ltd
29/11/2015	Temporary Staff Costs	Street Cleaning	739.30	Comensura Ltd
06/12/2015	Temporary Staff Costs	Street Cleaning	2,048.00	Comensura Ltd
15/11/2015	Temporary Staff Costs	Facilities Management	1,568.94	Comensura Ltd
11/11/2015	General Grants	Neighbourhood Planning	7,500.00	Community Regeneration Partnership Ltd
27/11/2015	Vehicle Maintenance Costs	Street Cleaning	578.41	Country Services Horticultural Engineers
11/11/2015	Provision of Wheelie Bins	Recycling	12,714.00	Craemer UK Limited
16/10/2015	Provision of Wheelie Bins	Recycling	1,600.00	Craemer UK Limited
16/10/2015	Provision of Wheelie Bins	Refuse Collection	1,600.00	Craemer UK Limited
06/10/2015	General Grants	Enterprise	5,703.24	Creative Wear & Embroidery Ltd
30/10/2015	Departmental Postages	Council Tax Collection	563.69	Critiqom Limited
16/09/2015	Grounds Maintenance	Open Spaces	2,245.00	D S K Engineering Services
16/09/2015	Grounds Maintenance	Open Spaces	726.60	D S K Engineering Services
13/11/2015	Grounds Maintenance	Open Spaces	4,807.40	D S K Engineering Services
13/11/2015	Play Equipment	Open Spaces	2,339.00	D S K Engineering Services
08/10/2015	Grounds Maintenance	Horticultural Resource Centre	600.00	D S K Engineering Services
30/09/2015	General Grants	Neighbourhood Management	592.00	Denstone Parish Council
20/10/2015	Bus Passes	Customer Services Centres	789.65	Derbyshire County Council
30/09/2015	Criminal Records Searches	Licensing	836.00	Disclosure & Barring Services
31/10/2015	Criminal Records Searches	Licensing	748.00	Disclosure & Barring Services
30/11/2015	Criminal Records Searches	Licensing	704.00	Disclosure & Barring Services
01/12/2015	Temporary Staff Costs	Planning Delivery	3,212.25	DSW Planning Services Ltd
31/10/2015	Temporary Staff Costs	Planning Delivery	3,189.17	DSW Planning Services Ltd
01/10/2015	Temporary Staff Costs	Planning Delivery	3,674.23	DSW Planning Services Ltd
30/11/2015	Wasps Expenditure	Ward Action Service Plans	655.50	Dunstall P.C.C.
30/09/2015	Contract Payments	New Growth Points	51,667.59	Dunton Environmental Ltd
30/11/2015	Contract Payments	New Growth Points	82,282.06	Dunton Environmental Ltd
30/10/2015	Contract Payments	New Growth Points	108,190.99	Dunton Environmental Ltd

22/07/2015	Electricity	Car Parks - General	683.47	e.on
01/10/2015	Electricity	Car Parks - General	772.79	e.on
01/10/2015	Electricity	Car Parks - General	7,512.36	e.on
18/10/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,038.73	e.on
16/09/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,115.36	e.on
10/11/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	778.28	e.on
08/10/2015	General Grants	Grants To Voluntary Orgnstns	15,610.30	East Staffordshire Citizens Advice Bureau
07/10/2015	Community Transport Bus Passes	Travel Concessions	1,702.65	East Staffordshire Mobility Link Ltd
09/11/2015	Community Transport Bus Passes	Travel Concessions	1,610.00	East Staffordshire Mobility Link Ltd
03/12/2015	Rents	Closed Circuit Cameras	1,028.83	Eddisons Commercial Property Management Ltd
01/10/2015	Electricity	Brewhouse Arts Centre	802.36	Edf Energy 1 Ltd
02/11/2015	Electricity	Brewhouse Arts Centre	753.36	Edf Energy 1 Ltd
03/12/2015	Electricity	Brewhouse Arts Centre	862.39	Edf Energy 1 Ltd
30/09/2015	Printing and Stationery	Electoral Services	1,416.29	Electoral Reform Services
30/09/2015	Printing and Stationery	Electoral Services	6,885.77	Electoral Reform Services
30/09/2015	Printing and Stationery	Electoral Services	1,598.06	Electoral Reform Services
31/10/2015	Printing and Stationery	Electoral Services	832.22	Electoral Reform Services
30/11/2015	Printing and Stationery	Electoral Services	2,780.36	Electoral Reform Services
01/04/2015	Printing and Stationery	Parliamentary Elections	1,778.97	Electoral Reform Services
19/09/2015	Other Equipment	Environmental Health	879.41	ESU1 Limited
24/09/2015	Vehicle Maintenance Costs	Recycling	566.00	European Tyre Enterprise Ltd
17/09/2015	Vehicle Maintenance Costs	Recycling	560.00	European Tyre Enterprise Ltd
18/11/2015	Vehicle Maintenance Costs	Street Cleaning	806.10	Filmers Garage Limited
16/10/2015	Prevention of Violent Extremism	Prevention of Violent Extremism	2,968.00	First Fence Ltd
02/10/2015	Other Expenses	Brewhouse Community Ticket Sales	650.00	Fish Records
30/10/2015	Grounds Maintenance	Shobnall Leisure Complex	2,562.64	Floodlighting and Electrical Services Ltd
30/10/2015	Grounds Maintenance	Uttoxeter Synthetic Pitch	966.75	Floodlighting and Electrical Services Ltd
14/10/2015	Public Participation & Consultation	Arts Grant Aid Scheme	2,863.44	Fluid Thinking
20/10/2015	Workshops/Courses	Brewhouse Arts Centre	2,238.25	Fluid Thinking
11/11/2015	Workshops/Courses	Brewhouse Arts Centre	938.25	Fluid Thinking
30/11/2015	General Grants	Enterprise	2,104.73	Forty 49
02/10/2015	Subscriptions	Refuse Collection	935.00	Freight Transport Association
25/11/2015	Training Expenses	Corporate Training	3,495.00	Freight Transport Association
25/11/2015	Training Expenses	Corporate Training	1,150.00	Freight Transport Association
30/09/2015	Direct Purchases	DSO Stores Account	591.89	Fuel Card Services Ltd
31/10/2015	Direct Purchases	DSO Stores Account	571.69	Fuel Card Services Ltd
12/11/2015	Other Equipment	Burton Retail Market	1,308.79	Gascoynes (Derby) Ltd
30/11/2015	Consultants	Miscellaneous Properties	1,776.00	Gaskell Construction Consultants
28/09/2015	Repairs & Maintenance to Buildings	Burton Retail Market	608.02	Geesink Norba Ltd
11/11/2015	Direct Purchases	Recycling	2,370.00	Gelpack Excelsior Ltd.
12/11/2015	Direct Purchases	DSO Stores Account	1,840.00	Gelpack Excelsior Ltd.

23/11/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
30/11/2015	CCTV Manning Contract	Closed Circuit Cameras	716.40	Gold Standard Security Ltd
23/11/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
28/09/2015	CCTV Manning Contract	Closed Circuit Cameras	740.80	Gold Standard Security Ltd
21/09/2015	CCTV Manning Contract	Closed Circuit Cameras	776.00	Gold Standard Security Ltd
28/09/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
14/09/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
07/09/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
07/09/2015	CCTV Manning Contract	Closed Circuit Cameras	722.40	Gold Standard Security Ltd
09/11/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
04/11/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
04/11/2015	CCTV Manning Contract	Closed Circuit Cameras	707.60	Gold Standard Security Ltd
04/11/2015	CCTV Manning Contract	Closed Circuit Cameras	882.00	Gold Standard Security Ltd
12/08/2015	Printing and Stationery	Meadowside Leisure Centre	577.04	Goult Design Ltd
18/11/2015	Advertising	Brewhouse Arts Centre	1,050.00	Goult Design Ltd
17/09/2015	Printing and Stationery	Uttoxeter Leisure Centre	650.00	Goult Design Ltd
22/09/2015	Rents	Disability Sport	628.50	Gourmet Chef to Go Ltd
09/11/2015	Vehicle Maintenance Costs	Recycling	666.40	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
25/09/2015	Vehicle Hire	Recycling	2,470.00	GPL Hire
16/09/2015	Vehicle Hire	Recycling	3,445.00	GPL Hire
09/11/2015	Vehicle Hire	Recycling	2,215.00	GPL Hire
09/11/2015	Vehicle Maintenance Costs	Refuse Collection	577.41	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
16/09/2015	Vehicle Maintenance Costs	Street Cleaning	1,120.53	GPL Hire
16/09/2015	Vehicle Maintenance Costs	Street Cleaning	541.23	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire

09/11/2015	Vehicle Maintenance Costs	Street Cleaning	603.23	GPL Hire
25/09/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,022.08	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/10/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
16/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	653.38	Grail Court Hotel
13/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	714.96	Grail Court Hotel
16/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
16/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96	Grail Court Hotel
16/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
16/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
13/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	536.22	Grail Court Hotel
17/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
30/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
30/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
30/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	655.38	Grail Court Hotel
30/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	653.38	Grail Court Hotel
30/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	653.38	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	653.38	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
14/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
22/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
22/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
22/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
21/09/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96	Grail Court Hotel
02/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
02/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	666.25	Grail Court Hotel
02/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
06/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
14/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	543.36	Grail Court Hotel
20/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
16/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
27/10/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	611.28	Grail Court Hotel
02/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	714.96	Grail Court Hotel
02/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	774.54	Grail Court Hotel
02/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
02/11/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
25/09/2015	External Audit Fees	Internal Audit	12,213.00	Grant Thornton UK LLP

02/10/2015	Water Services	Cemeteries	995.08	H2O Building Services
22/10/2015	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	1,447.56	H2O Building Services
17/09/2015	Play Equipment	Open Spaces	8,790.03	HAGS SMP Ltd
17/09/2015	Play Equipment	Open Spaces	5,875.70	HAGS SMP Ltd
21/09/2015	Play Equipment	Open Spaces	1,403.00	HAGS SMP Ltd
24/09/2015	Play Equipment	Open Spaces	29,982.83	HAGS SMP Ltd
20/09/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
19/09/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
20/10/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
03/11/2015	Workshops/Courses	Brewhouse Arts Centre	550.00	Half Moon Young People's Theatre Ltd
06/10/2015	Plaques & Benches	Cemeteries	755.00	Hardy Signs Ltd
14/12/2015	Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	1,391.50	Hardy Signs Ltd
01/10/2015	Grounds Maintenance	Open Spaces	670.00	Hardy Signs Ltd
30/10/2015	Repairs & Maintenance to Buildings	Horticultural Resource Centre	645.00	Hardy Signs Ltd
14/12/2015	Default Work	Enforcement Section	3,547.20	Harvey & Clark Ltd
29/07/2015	Repairs & Maintenance to Buildings	Village & Community Halls	1,567.00	Harvey & Clark Ltd
14/10/2015	General Grants	Grants To Voluntary Orgnstns	5,993.75	Harvey Girls
20/09/2015	Recruitment Costs	Financial Management Unit	1,045.00	Havas People Ltd
30/11/2015	Advertising	Brewhouse Arts Centre	1,461.00	Hawksworth Graphic & Print Ltd
03/12/2015	Subscriptions	Chief Executive	714.00	Hemming Group Ltd
16/09/2015	Medical Examinations	Human Resources	623.03	Hobson Health
16/10/2015	Medical Examinations	Human Resources	623.03	Hobson Health
16/11/2015	Medical Examinations	Human Resources	623.03	Hobson Health
13/11/2015	Flu Vaccinations	Human Resources	657.20	Hobson Health
12/10/2015	General Grants	Grants To Voluntary Orgnstns	5,428.31	Home-Start East Staffordshire
23/11/2015	General Grants	Parish Plans	930.00	Horninglow & Eton Parish Council
28/10/2015	General Grants	Parish Plans	2,281.38	Horninglow & Eton Parish Council
29/10/2015	Wasps Expenditure	Ward Action Service Plans	500.00	Horninglow & Eton Parish Council
25/09/2015	Car Park Income	High Street Non Retained	4,729.38	Iliffe News & Media
05/11/2015	Car Park Income	High Street Non Retained	4,997.16	Iliffe News & Media
10/08/2015	Training Expenses	Corporate Training	795.00	Incorpore Limited
21/07/2015	War Memorial	Open Spaces	750.00	Independent Memorial Inspection
18/09/2015	Swim Water Treatment	Meadowside Leisure Centre	1,232.00	Industrial Chemicals Ltd
30/11/2015	Swim Water Treatment	Meadowside Leisure Centre	1,659.00	Industrial Chemicals Ltd
31/10/2015	Swim Water Treatment	Uttoxeter Leisure Centre	925.00	Industrial Chemicals Ltd
19/10/2015	ICT Departmental Purchases	ICT	3,327.50	Insight Direct Uk
01/12/2015	ICT Departmental Purchases	ICT	8,471.68	Insight Direct Uk
11/12/2015	ICT Departmental Purchases	ICT	8,091.80	Insight Direct Uk
04/09/2015	Training Expenses	Corporate Training	502.00	Institute Of Cemetery And Crematorium Managem
23/10/2015	Software Licenses & Contracts	Recycling	5,511.00	Integrated Skills Limited
16/09/2015	Telephones	Switchboard and Reception	1,202.18	Intrinsic Technology Ltd

16/10/2015	Telephones	Switchboard and Reception	1,281.67	Intrinsic Technology Ltd
16/11/2015	Telephones	Switchboard and Reception	1,295.76	Intrinsic Technology Ltd
07/12/2015	ICT Departmental Purchases	ICT	1,127.64	Intrinsic Technology Ltd
06/10/2015	ICT Departmental Purchases	ICT	13,275.00	Intrinsic Technology Ltd
30/11/2015	Software Licenses & Contracts	ICT	817.15	Intrinsic Technology Ltd
16/09/2015	IT Links to Remote Sites	ICT	13,685.00	Intrinsic Technology Ltd
04/11/2015	Growth Point Work	New Growth Points	7,150.00	Ivy House Environmental
23/11/2015	Christmas Decorations	Grants for Tourism	540.00	J & S Security Services
01/12/2015	Rents	Open Spaces	2,500.00	J T Leavesley Limited
31/10/2015	Cash Collection Security Services	Car Parks - General	4,440.30	Jade Security Services Ltd
31/08/2015	Cash Collection Security Services	Car Parks - General	4,155.30	Jade Security Services Ltd
30/09/2015	Cash Collection Security Services	Car Parks - General	4,280.70	Jade Security Services Ltd
30/11/2015	Cash Collection Security Services	Car Parks Collection and Processing	4,149.60	Jade Security Services Ltd
20/02/2015	Subscriptions	Licensing	750.00	James Button & Co Solicitors
30/11/2015	Grounds Maintenance	Horticultural Resource Centre	1,196.00	James Coles & Sons (Nurseries)
03/09/2015	Seeds, Plants and Shrubs	Horticultural Resource Centre	830.90	James Coles & Sons (Nurseries)
27/10/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	30,652.63	Jefferies Decorating Contractors Ltd
27/10/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	45,978.94	Jefferies Decorating Contractors Ltd
14/12/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	34,994.64	Jefferies Decorating Contractors Ltd
14/12/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	52,491.95	Jefferies Decorating Contractors Ltd
18/11/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	29,958.48	Jefferies Decorating Contractors Ltd
18/11/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	44,937.71	Jefferies Decorating Contractors Ltd
14/10/2015	Public Participation & Consultation	Arts Grant Aid Scheme	1,690.86	John Taylor Management
21/10/2015	General Grants	Neighbourhood Planning	875.00	Kings Chambers
11/09/2015	Legal Costs	Planning Delivery	750.00	Kings Chambers
29/09/2015	Legal Costs	Planning Delivery	750.00	Kings Chambers
01/09/2015	Maintenance Agreements	Closed Circuit Cameras	585.00	Kings Chambers
10/12/2015	Consultants	Closed Circuit Cameras	740.00	Kings Chambers
04/12/2015	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
19/10/2015	Public Participation & Consultation	Arts Grant Aid Scheme	1,780.32	Lakin McCarthy Entertainment Ltd
24/11/2015	Repairs & Maintenance to Buildings	Facilities Management	2,303.00	Lantei Electrical Compliance Ltd
25/09/2015	Catering Supplies	Brewhouse Cafe/Bar	605.00	Leicestershire C C (Espo)
18/09/2015	Consultants	Council Tax Collection	19,465.11	Liberata Uk Ltd t/a CapacityGRID
09/10/2015	Consultants	Council Tax Collection	12,416.16	Liberata Uk Ltd t/a CapacityGRID
07/10/2015	Training Expenses	Meadowside Leisure Centre	636.00	Lifesavers Direct
09/12/2015	Vehicle Maintenance Costs	Community and Civil Enforcement	741.50	Limesquare Vehicle Rental Ltd
20/10/2015	Public Participation & Consultation	Arts Grant Aid Scheme	1,440.00	LipService
17/11/2015	Other Expenses	Brewhouse Community Ticket Sales	3,969.00	Little Theatre Company
27/09/2015	Advertising	Planning Delivery	749.25	Local World Ltd
18/10/2015	Advertising	Planning Delivery	519.48	Local World Ltd
11/10/2015	Advertising	Planning Delivery	559.44	Local World Ltd

07/10/2015	Training Expenses	Corporate Training	1,000.00	Loughborough College
31/08/2015	Printing and Stationery	Central Reprographics	678.31	Lyreco Uk Ltd
30/09/2015	Printing and Stationery	Central Reprographics	654.48	Lyreco Uk Ltd
31/10/2015	Printing and Stationery	Central Reprographics	626.74	Lyreco Uk Ltd
17/11/2015	General Grants	Parish Plans	4,077.35	Marchington Parish Council
07/10/2015	Consumable Materials	Uttoxeter Leisure Centre	515.95	Mark Douglas Industrial Supplies Ltd
22/10/2015	Maintenance Contracts	Brewhouse Arts Centre	1,980.98	Marston's Plc
17/09/2015	Maintenance Contracts	Brewhouse Arts Centre	1,050.83	Marston's Plc
03/09/2015	Catering Supplies	Brewhouse Cafe/Bar	683.73	Marston's Plc
24/09/2015	Catering Supplies	Brewhouse Cafe/Bar	1,524.52	Marston's Plc
29/10/2015	Training Expenses	Corporate Training	700.00	Marston's Plc
17/09/2015	Temporary Staff Costs	Planning Delivery	747.50	Matchtech Group Plc
17/09/2015	Temporary Staff Costs	Planning Delivery	552.50	Matchtech Group Plc
17/09/2015	Temporary Staff Costs	Planning Delivery	641.88	Matchtech Group Plc
09/11/2015	Project Grant Payments	Neighbourhood Management	3,000.00	Mayfield Parish Council
22/10/2015	General Grants	Neighbourhood Management	1,000.00	Mayfield Recreation Association
03/11/2015	Grounds Maintenance	Open Spaces	1,670.00	Met Office
03/12/2015	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
03/11/2015	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
04/12/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,046.50	Metric Group Limited
02/09/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited
01/10/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited
03/12/2015	Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	3,160.50	Metric Group Limited
27/10/2015	Recruitment Costs	Financial Management Unit	1,013.46	Michael Page International Recruitment Ltd
06/10/2015	Temporary Staff Costs	Financial Management Unit	993.46	Michael Page International Recruitment Ltd
13/10/2015	Temporary Staff Costs	Financial Management Unit	1,006.79	Michael Page International Recruitment Ltd
29/09/2015	Temporary Staff Costs	Financial Management Unit	800.10	Michael Page International Recruitment Ltd
20/10/2015	Temporary Staff Costs	Financial Management Unit	1,080.14	Michael Page International Recruitment Ltd
08/12/2015	Temporary Staff Costs	Financial Management Unit	1,000.13	Michael Page International Recruitment Ltd
14/12/2015	Temporary Staff Costs	Financial Management Unit	953.45	Michael Page International Recruitment Ltd
30/11/2015	Temporary Staff Costs	Financial Management Unit	986.79	Michael Page International Recruitment Ltd
30/11/2015	Temporary Staff Costs	Financial Management Unit	1,013.46	Michael Page International Recruitment Ltd
03/11/2015	Temporary Staff Costs	Financial Management Unit	1,040.13	Michael Page International Recruitment Ltd
16/11/2015	Temporary Staff Costs	Financial Management Unit	973.46	Michael Page International Recruitment Ltd
09/11/2015	Temporary Staff Costs	Financial Management Unit	920.12	Michael Page International Recruitment Ltd
27/10/2015	Wasps Expenditure	Ward Action Service Plans	1,000.00	Midland Stonemasonry Ltd
13/10/2015	Training Expenses	Corporate Training	1,600.00	Midlands Business Leadership Academy Ltd
18/09/2015	Taxi Panels	Licensing	784.00	Mogo Uk
30/10/2015	Taxi Panels	Licensing	4,816.00	Mogo Uk
28/08/2015	Direct Purchases	Street Cleaning	871.20	N A Brown Ltd
27/11/2015	Medical Examinations	Human Resources	1,100.00	New Leaf Health Ltd

26/11/2015	General Grants	Neighbourhood Management	6,712.50	Newborough Parish Council
07/08/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	904.17	Noah's Ark Environmental Services Ltd
18/09/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,734.50	Noah's Ark Environmental Services Ltd
07/08/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,363.00	Noah's Ark Environmental Services Ltd
08/10/2015	Grounds Maintenance	Open Spaces	750.00	Nova Sport Ltd
02/10/2015	Grounds Maintenance	Open Spaces	650.00	Nova Sport Ltd
20/09/2015	Play Equipment	Open Spaces	650.00	Nova Sport Ltd
25/09/2015	Direct Purchases	DSO Stores Account	21,538.50	NWF Fuels Ltd
25/09/2015	Direct Purchases	DSO Stores Account	4,411.50	NWF Fuels Ltd
30/10/2015	Direct Purchases	DSO Stores Account	807.40	NWF Fuels Ltd
25/09/2015	General Grants	Health & Leisure Grants	3,714.00	Oldfields Sports & Social Club
29/10/2015	General Grants	Parish Plans	3,487.61	Outwoods Parish Council
24/09/2015	Printing and Stationery	Central Reprographics	1,635.00	Parker & Son (Printers) Ltd
16/10/2015	Penalty Charge Notice Processing	Decriminalised Parking	627.00	PATROL
10/12/2015	Recruitment Costs	Financial Management Unit	2,000.00	Penna Plc
23/11/2015	Maintenance Contracts	Public Conveniences	1,677.64	PHS Group Plc
29/09/2015	Public/Civic Function Expenses	Charity Ball (October)	3,728.00	Plyvine Catering Ltd
03/02/2015	Consultants	Planning Policy	1,500.00	POS Enterprises Ltd
18/11/2015	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	1,069.00	Power Control Ltd
21/10/2015	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	2,958.00	Power Control Ltd
21/10/2015	Maintenance Contracts	Wetmore Maltings (New Offices)	2,855.00	Power Control Ltd
02/11/2015	Software Licenses & Contracts	ICT	1,260.00	ProcessFlows Uk Ltd
26/10/2015	Training Expenses	Corporate Training	1,250.00	Professional Solutions Learning & Development
01/09/2015	Training Expenses	Corporate Training	619.20	Promote Leisure
02/09/2015	Miscellaneous Licenses	Brewhouse Arts Centre	1,062.70	PRS for Music
12/10/2015	General Grants	Grants To Voluntary Orgnstns	2,425.64	Pulse for Music Staffordshire CIC
22/10/2015	Franking Machine Postages	Central Reprographics	5,009.00	Purchase Power
22/09/2015	Franking Machine Postages	Central Reprographics	549.28	Purchase Power
22/09/2015	Franking Machine Postages	Central Reprographics	10,000.00	Purchase Power
22/09/2015	Franking Machine Postages	Central Reprographics	5,009.00	Purchase Power
12/11/2015	Maintenance Agreements	Closed Circuit Cameras	609.31	Quadrant Security Group
12/11/2015	Maintenance Agreements	Closed Circuit Cameras	600.00	Quadrant Security Group
12/10/2015	Training Expenses	Corporate Training	875.00	Quality Transport Training Ltd
09/10/2015	General Grants	Grants for Sport	625.00	Red Door Studios
27/10/2015	Promotional Materials	Recycling	608.00	Reflex Print & Design
27/10/2015	Depot Costs	Refuse Collection	661.00	Reflex Print & Design
27/10/2015	General Grants	Grants To Voluntary Orgnstns	1,365.00	Relate Derby & Southern Derby
30/09/2015	Scanning	Planning Delivery	548.02	Resolution Data Management Ltd
30/09/2015	Scanning	Planning Delivery	2,195.05	Resolution Data Management Ltd
01/10/2015	Software Licenses & Contracts	Building Consultancy Chargeable Activities	845.00	Resolution Data Management Ltd
13/11/2015	General Grants	Grants To Voluntary Orgnstns	2,200.00	Re-Solv

16/10/2015	General Grants	Enterprise	4,550.42	Revolution Foods
10/11/2015	General Grants	Enterprise	690.58	Revolution Foods
20/10/2015	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	580.00	RJS Electrical Solutions Ltd
28/09/2015	Other Equipment	Meadowside Leisure Centre	548.50	RJS Electrical Solutions Ltd
18/10/2015	Other Equipment	Burton Retail Market	780.00	RJS Electrical Solutions Ltd
09/11/2015	Other Equipment	Burton Retail Market	580.00	RJS Electrical Solutions Ltd
17/12/2015	Commuted Sum Expenditure	Leisure Centres	14,000.00	Rolleston Cricket Club
21/10/2015	Commuted Sum Expenditure	Leisure Centres	15,638.00	Rolleston Cricket Club
09/09/2015	Departmental Postages	Electoral Services	6,910.83	Royal Mail Group Ltd
07/09/2015	Departmental Postages	Council Tax Collection	724.08	Royal Mail Group Ltd
29/09/2015	Clerk to the Justices	Council Tax Collection	521.97	Royal Mail Group Ltd
12/10/2015	Departmental Postages	Recovery	699.48	Royal Mail Group Ltd
07/12/2015	General Grants	Enterprise	9,212.50	RS Flavour Ingredients
01/12/2015	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
05/10/2015	Consultants	Asset Management	760.00	Rushton Hickman Partnership
01/12/2015	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
11/09/2015	Service Charges	Wetmore Maltings (New Offices)	5,460.32	Rushton Hickman Partnership
13/11/2015	Printing and Stationery	Building Consultancy Non-Chargeable Activities	820.00	Sabell & Co (Birmingham) Ltd
28/10/2015	General Grants	Grants To Voluntary Orgnstns	2,042.50	SARAC Burton & District
30/11/2015	Direct Purchases	DSO Stores Account	669.69	SBA Ltd
02/11/2015	Direct Purchases	DSO Stores Account	566.00	SBA Ltd
28/09/2015	ICT Departmental Purchases	ICT	7,450.00	Sec-1 Ltd
12/11/2015	Water Services	Meadowside Leisure Centre	8,530.41	Severn Trent Water (Tvte)
30/06/2015	Consultants	Legal Services	591.00	Sharpe Pritchard Solicitors & Parliamentary Agents
11/11/2015	General Grants	Grants To Voluntary Orgnstns	6,000.00	Sherratts Wood CIC
26/10/2015	General Grants	Parish Plans	2,910.86	Shobnall Parish Council
20/09/2015	Lease of vending machine	Shobnall Leisure Complex	1,110.50	Siemens Financial Services Ltd
31/10/2015	Lease of vending machine	Uttoxeter Leisure Centre	604.71	Siemens Financial Services Ltd
06/10/2015	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,027.00	Siemens Plc
14/10/2015	Repairs & Maintenance to Buildings	Leisure Centres	3,499.00	SocialSignin Ltd
23/10/2015	Consultants	Legal Services	503.54	Solihull Metropolitan Borough Council
19/11/2015	Other Equipment	Committee Support	2,550.00	Sound Advice Ltd.
06/10/2015	Water Services	Burton Town Hall Civic Building	1,637.34	South Staffordshire Water Plc
31/10/2015	Water Services	Meadowside Leisure Centre	1,220.60	South Staffordshire Water Plc
01/10/2015	Water Services	Meadowside Leisure Centre	1,181.31	South Staffordshire Water Plc
01/12/2015	Water Services	Meadowside Leisure Centre	1,380.84	South Staffordshire Water Plc
17/09/2015	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
15/10/2015	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
06/11/2015	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
03/12/2015	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
12/11/2015	Electricity	Shopmobility	545.98	Southern Electric

12/11/2015	Electricity	Shopmobility	557.59	Southern Electric
12/11/2015	Electricity	Shopmobility	519.37	Southern Electric
13/10/2015	Electricity	Pennycroft Lane Industrial Estate	643.51	Southern Electric
13/10/2015	Electricity	Meadowside Leisure Centre	2,331.37	Southern Electric
13/10/2015	Electricity	Meadowside Leisure Centre	6,328.63	Southern Electric
12/11/2015	Electricity	Meadowside Leisure Centre	2,483.60	Southern Electric
12/11/2015	Electricity	Meadowside Leisure Centre	6,273.05	Southern Electric
12/11/2015	Electricity	Public Conveniences	677.66	Southern Electric
12/11/2015	Electricity	Shobnall Leisure Complex	1,051.84	Southern Electric
12/11/2015	Electricity	Burton Retail Market	2,077.63	Southern Electric
11/09/2015	Electricity	Burton Retail Market	1,566.68	Southern Electric
13/10/2015	Electricity	Burton Retail Market	1,740.24	Southern Electric
13/10/2015	Electricity	Uttoxeter Leisure Centre	3,568.88	Southern Electric
11/09/2015	Electricity	Facilities Management	1,458.92	Southern Electric
13/10/2015	Electricity	Facilities Management	1,458.94	Southern Electric
12/11/2015	Electricity	Facilities Management	1,147.84	Southern Electric
11/09/2015	Electricity	Wetmore Maltings (New Offices)	1,844.56	Southern Electric
13/10/2015	Electricity	Wetmore Maltings (New Offices)	1,861.88	Southern Electric
12/11/2015	Electricity	Wetmore Maltings (New Offices)	1,863.77	Southern Electric
19/09/2015	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	2,123.25	Sport & Play Limited
11/09/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,138.50	Sport & Play Limited
30/11/2015	Growth Point Work	New Growth Points	1,437.50	Staffordshire County Council
23/09/2015	Partnership Board	LSP Partnership Projects	101,581.00	Staffordshire County Council
12/11/2015	Search and Investigation Fees	Land Charges	3,512.70	Staffordshire County Council
15/10/2015	Search and Investigation Fees	Land Charges	3,995.90	Staffordshire County Council
30/09/2015	Search and Investigation Fees	Land Charges	3,484.20	Staffordshire County Council
27/10/2015	Superannuation Payments	Pension Payments	20,250.10	Staffordshire County Council
28/09/2015	Superannuation Payments	Pension Payments	20,905.88	Staffordshire County Council
28/09/2015	Superannuation Payments	Pension Payments	20,431.36	Staffordshire County Council
28/09/2015	Superannuation Payments	Pension Payments	20,391.53	Staffordshire County Council
28/09/2015	Superannuation Payments	Pension Payments	20,198.66	Staffordshire County Council
28/09/2015	Superannuation Payments	Pension Payments	20,143.36	Staffordshire County Council
28/09/2015	Superannuation Payments	Pension Payments	20,920.96	Staffordshire County Council
05/11/2015	Third Party Payments	Trade Waste Recycling	2,510.55	Staffordshire County Council
28/09/2015	Legal Costs	Legal Services	1,054.00	Staffordshire County Council
22/10/2015	Legal Costs	Legal Services	759.50	Staffordshire County Council
28/09/2015	Legal Costs	Legal Services	542.00	Staffordshire County Council
23/11/2015	Legal Costs	Legal Services	666.00	Staffordshire County Council
13/10/2015	Printing and Stationery	Recycling	1,230.56	Staffordshire County Council Printing Trading Servi
08/10/2015	Disabled Facility Grant Payments	Housing Standards	3,690.00	Staffordshire Housing Association
22/10/2015	Disabled Facility Grant Payments	Housing Standards	3,748.00	Staffordshire Housing Association

05/10/2015	Disabled Facility Grant Payments	Housing Standards	3,818.00	Staffordshire Housing Association
21/09/2015	Disabled Facility Grant Payments	Housing Standards	2,795.00	Staffordshire Housing Association
07/10/2015	Disabled Facility Grant Payments	Housing Standards	1,483.00	Staffordshire Housing Association
01/09/2015	Disabled Facility Grant Payments	Housing Standards	5,525.00	Staffordshire Housing Association
10/10/2015	Disabled Facility Grant Payments	Housing Standards	1,362.15	Staffordshire Housing Association
10/10/2015	Disabled Facility Grant Payments	Housing Standards	5,631.83	Staffordshire Housing Association
07/09/2015	Disabled Facility Grant Payments	Housing Standards	1,450.00	Staffordshire Housing Association
01/09/2015	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
24/11/2015	Disabled Facility Grant Payments	Housing Standards	2,773.01	Staffordshire Housing Association
11/11/2015	Disabled Facility Grant Payments	Housing Standards	3,920.00	Staffordshire Housing Association
03/12/2015	Disabled Facility Grant Payments	Housing Standards	3,700.00	Staffordshire Housing Association
01/12/2015	Disabled Facility Grant Payments	Housing Standards	4,235.00	Staffordshire Housing Association
30/11/2015	Disabled Facility Grant Payments	Housing Standards	4,601.00	Staffordshire Housing Association
09/11/2015	Disabled Facility Grant Payments	Housing Standards	1,380.15	Staffordshire Housing Association
09/11/2015	Disabled Facility Grant Payments	Housing Standards	15,338.00	Staffordshire Housing Association
08/12/2015	Disabled Facility Grant Payments	Housing Standards	4,025.50	Staffordshire Housing Association
07/12/2015	Disabled Facility Grant Payments	Housing Standards	3,760.00	Staffordshire Housing Association
01/12/2015	Disabled Facility Grant Payments	Housing Standards	25,000.00	Staffordshire Housing Association
27/10/2015	Disabled Facility Grant Payments	Housing Standards	4,336.00	Staffordshire Housing Association
06/11/2015	Disabled Facility Grant Payments	Housing Standards	2,436.00	Staffordshire Housing Association
06/11/2015	Disabled Facility Grant Payments	Housing Standards	5,201.00	Staffordshire Housing Association
27/07/2015	Contributions to Other Bodies	Planning Policy	2,000.00	Staffordshire Wildlife Trust
29/09/2015	Parish LCTS Grant	Contingency Items	1,444.50	Stapenhill Parish Council
29/09/2015	Parish Precept Payments	Parish Council Precepts	8,029.40	Stapenhill Parish Council
30/09/2015	Provision of Wheelie Bins	Recycling	4,152.25	Straight PLC
31/10/2015	Workshops/Courses	Brewhouse Arts Centre	2,734.08	Superb Music Ltd T/A King King
30/11/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,875.00	Sweett (UK) Ltd
30/10/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,875.00	Sweett (UK) Ltd
30/09/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,875.00	Sweett (UK) Ltd
29/09/2015	Other Equipment	Meadowside Leisure Centre	1,075.00	Swift Fire & Security
30/09/2015	Other Equipment	Meadowside Leisure Centre	2,167.10	Swift Fire & Security
30/11/2015	Other Equipment	Uttoxeter Leisure Centre	1,247.00	Swift Fire & Security
30/11/2015	Other Equipment	Meadowside Leisure Centre	4,180.00	T Clarke (Midlands) Ltd
30/09/2015	Other Equipment	Meadowside Leisure Centre	1,230.00	T Clarke (Midlands) Ltd
09/11/2015	Grounds Maintenance	Leisure Centres	1,014.28	Tardis Enviromental UK Ltd
07/10/2015	Subscriptions	Legal Services	665.58	The Copyright Licensing Agency
18/09/2015	General Grants	Enterprise	6,451.12	The Dail Restaurant and Bar
13/11/2015	General Grants	Grants To Voluntary Orgnstns	2,310.00	The Eaton Foundation
01/12/2015	Rents	Coopers Square Car Park - Surface	1,933.25	The Hollins Murray Group Limited
28/09/2015	Contracted Grounds Maintenance	Cemeteries	2,344.66	The Landscape Group
25/09/2015	Contracted Grounds Maintenance	Cemeteries	8,822.96	The Landscape Group

30/10/2015	Contracted Grounds Maintenance	Cemeteries	2,316.73	The Landscape Group
26/11/2015	Contracted Grounds Maintenance	Cemeteries	690.00	The Landscape Group
30/04/2015	Contracted Grounds Maintenance	Cemeteries	1,858.46	The Landscape Group
24/11/2015	Grounds Maintenance	Land Drainage	630.00	The Landscape Group
31/08/2015	Grounds Maintenance	Land Drainage	1,824.00	The Landscape Group
29/10/2015	Grounds Maintenance	Land Drainage	1,296.00	The Landscape Group
29/09/2015	Grounds Maintenance	Land Drainage	1,296.00	The Landscape Group
30/04/2015	Grounds Maintenance	Open Spaces	2,537.00	The Landscape Group
01/05/2015	Grounds Maintenance	Open Spaces	2,604.00	The Landscape Group
30/04/2015	Grounds Maintenance	Open Spaces	3,135.25	The Landscape Group
14/09/2015	Grounds Maintenance	Open Spaces	11,979.25	The Landscape Group
21/09/2015	Grounds Maintenance	Open Spaces	1,344.00	The Landscape Group
30/04/2015	Grounds Maintenance	Open Spaces	6,670.00	The Landscape Group
29/09/2015	Grounds Maintenance	Open Spaces	17,621.18	The Landscape Group
30/10/2015	Grounds Maintenance	Open Spaces	12,362.80	The Landscape Group
30/10/2015	Grounds Maintenance	Open Spaces	8,604.28	The Landscape Group
30/10/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
27/11/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
25/09/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
20/04/2015	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
24/11/2015	Terms Maintenance	Open Spaces	966.75	The Landscape Group
30/11/2015	Terms Maintenance	Open Spaces	966.75	The Landscape Group
30/10/2015	Contracted Grounds Maintenance	Open Spaces	2,655.84	The Landscape Group
25/09/2015	Contracted Grounds Maintenance	Open Spaces	7,677.50	The Landscape Group
25/09/2015	Contracted Grounds Maintenance	Open Spaces	76,396.21	The Landscape Group
30/04/2015	Contracted Grounds Maintenance	Open Spaces	1,119.20	The Landscape Group
30/04/2015	Contracted Grounds Maintenance	Open Spaces	1,088.55	The Landscape Group
30/04/2015	Contracted Grounds Maintenance	Open Spaces	2,295.07	The Landscape Group
28/09/2015	Contracted Grounds Maintenance	Open Spaces	967.00	The Landscape Group
29/09/2015	Contracted Grounds Maintenance	Open Spaces	3,718.76	The Landscape Group
29/09/2015	Contracted Grounds Maintenance	Open Spaces	6,992.32	The Landscape Group
29/09/2015	Contracted Grounds Maintenance	Open Spaces	6,527.46	The Landscape Group
30/10/2015	Contracted Grounds Maintenance	Open Spaces	5,934.38	The Landscape Group
30/10/2015	Contracted Grounds Maintenance	Open Spaces	47,426.21	The Landscape Group
30/10/2015	Contracted Grounds Maintenance	Open Spaces	1,895.53	The Landscape Group
19/11/2015	Legal Costs	Land Charges	1,737.66	The Local Government Association
03/10/2015	General Grants	Enterprise	1,441.50	The Natural Healthcare Centre
30/09/2015	Temporary Staff Costs	Planning Delivery	1,161.23	The Oyster Partnership Ltd
14/10/2015	Temporary Staff Costs	Planning Delivery	1,203.16	The Oyster Partnership Ltd
07/10/2015	Temporary Staff Costs	Planning Delivery	1,280.84	The Oyster Partnership Ltd
18/11/2015	Temporary Staff Costs	Planning Delivery	1,204.78	The Oyster Partnership Ltd

11/11/2015	Temporary Staff Costs	Planning Delivery	1,258.74	The Oyster Partnership Ltd
04/11/2015	Temporary Staff Costs	Planning Delivery	1,240.86	The Oyster Partnership Ltd
23/09/2015	Temporary Staff Costs	Planning Delivery	1,241.84	The Oyster Partnership Ltd
21/10/2015	Temporary Staff Costs	Planning Delivery	1,199.26	The Oyster Partnership Ltd
16/09/2015	Temporary Staff Costs	Planning Delivery	1,287.99	The Oyster Partnership Ltd
09/09/2015	Temporary Staff Costs	Planning Delivery	989.32	The Oyster Partnership Ltd
26/08/2015	Temporary Staff Costs	Planning Delivery	1,240.53	The Oyster Partnership Ltd
19/08/2015	Temporary Staff Costs	Planning Delivery	1,274.66	The Oyster Partnership Ltd
20/10/2015	LDF Preparation and Examination	Planning Policy	88,982.66	The Planning Inspectorate
30/09/2015	General Grants	Housing Strategy	1,074.89	Theam Security Ltd
14/09/2015	Grounds Maintenance	Open Spaces	500.00	Thurlow Countryside Management Limited
14/09/2015	Grounds Maintenance	Open Spaces	660.00	Thurlow Countryside Management Limited
05/10/2015	Grounds Maintenance	Open Spaces	660.00	Thurlow Countryside Management Limited
19/11/2015	Grounds Maintenance	Open Spaces	750.00	Thurlow Countryside Management Limited
19/11/2015	Grounds Maintenance	Open Spaces	660.00	Thurlow Countryside Management Limited
02/12/2015	Miscellaneous Licenses	Brewhouse Arts Centre	2,297.59	Tickets.com Ltd
22/10/2015	Consultants	Building Consultancy Chargeable Activities	587.52	Tony Gee & Partners
30/09/2015	Christmas Decorations	Grants for Tourism	1,000.00	Touch Broadcasting Ltd
21/09/2015	Christmas Decorations	Grants for Tourism	1,000.00	Touch Broadcasting Ltd
05/10/2015	Maintenance Contracts	Wetmore Maltings (New Offices)	3,382.00	TRAC Air Conditioning & Environmental Services
16/09/2015	Grounds Maintenance	Open Spaces	2,000.00	Treewise Solutions Ltd
23/11/2015	Subscriptions	Environmental Health	787.50	Trent & Dove Housing
06/10/2015	Lettings Service	Housing Strategy	2,679.50	Trent & Dove Housing
05/10/2015	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
30/10/2015	Christmas Decorations	Grants for Tourism	1,000.00	Tutbury Christmas Festival
12/11/2015	Growth Point Work	New Growth Points	655.84	Udall-Martin Associates Ltd
24/06/2015	System Maintenance	Council Tax Collection	3,800.00	Unit 4 Business Software (Ireland) Ltd
13/03/2015	Software Licenses & Contracts	Income Management	572.68	Unit 4 Business Software (Ireland) Ltd
12/02/2015	Software Licenses & Contracts	Income Management	12,146.52	Unit 4 Business Software (Ireland) Ltd
10/09/2015	Software Licenses & Contracts	Income Management	10,350.95	Unit 4 Business Software (Ireland) Ltd
19/11/2015	Training Expenses	Corporate Training	650.00	University Of Birmingham
23/11/2015	Training Expenses	Corporate Training	650.00	University Of Birmingham
22/09/2015	Training Expenses	Corporate Training	700.00	University Of Birmingham
26/10/2015	Consultants	Planning Delivery	2,277.15	Urban Vision Partnership Ltd
08/10/2015	Consultants	Planning Delivery	5,550.00	Urban Vision Partnership Ltd
25/09/2015	Consultants	Planning Delivery	4,104.24	Urban Vision Partnership Ltd
07/08/2015	Consultants	Planning Delivery	6,004.21	Urban Vision Partnership Ltd
19/11/2015	Consultants	Planning Delivery	3,312.38	Urban Vision Partnership Ltd
27/10/2015	Christmas Decorations	Grants for Tourism	5,000.00	Uttoxeter Town Council
03/12/2015	General Grants	Burton Retail Market	4,000.00	Uttoxeter Town Council
04/11/2015	General Grants	Enterprise	2,659.62	Visdata Ltd

03/11/2015	Training Expenses	Corporate Training	790.00	Visionary Consultancy
30/09/2015	Third Party Payments	Recycling	2,224.82	Vital Earth GB Ltd
31/10/2015	Third Party Payments	Recycling	1,589.45	Vital Earth GB Ltd
30/11/2015	Third Party Payments	Recycling	727.46	Vital Earth GB Ltd
14/11/2015	Mobile Telephones	ICT	532.85	Vodafone Limited
22/10/2015	IT Links to Remote Sites	ICT	2,424.04	Vodafone T/A Cable & Wireless UK
09/09/2015	Rents	Sports Development Project	532.00	Waterside Community Centre
10/12/2015	Direct Purchases	DSO Stores Account	24,507.55	Watson Petroleum Ltd
29/10/2015	Direct Purchases	DSO Stores Account	25,307.16	Watson Petroleum Ltd
30/09/2015	Training Expenses	Corporate Training	1,850.00	West Midlands Employers
18/11/2015	Training Expenses	Corporate Training	961.67	Westgate Transport Training Ltd
30/11/2015	Training Expenses	Corporate Training	956.67	Westgate Transport Training Ltd
28/10/2015	Training Expenses	Corporate Training	956.67	Westgate Transport Training Ltd
31/10/2015	Advertising	Brewhouse Arts Centre	507.00	What's On Magazine Ltd
30/09/2015	Third Party Payments	Recycling	5,763.28	Willshee's Skip Hire
31/08/2015	Third Party Payments	Recycling	5,897.03	Willshee's Skip Hire
30/11/2015	Third Party Payments	Recycling	5,935.12	Willshee's Skip Hire
31/10/2015	Third Party Payments	Recycling	7,149.17	Willshee's Skip Hire
21/11/2015	Vehicle Maintenance Costs	Refuse Collection	595.00	Willshee's Skip Hire
21/11/2015	Vehicle Maintenance Costs	Refuse Collection	540.00	Willshee's Skip Hire
31/10/2015	Third Party Payments	Refuse Collection	30,874.34	Willshee's Skip Hire
30/09/2015	Third Party Payments	Refuse Collection	23,863.11	Willshee's Skip Hire
31/08/2015	Third Party Payments	Refuse Collection	23,516.00	Willshee's Skip Hire
31/08/2015	Third Party Payments	Street Cleaning	1,284.32	Willshee's Skip Hire
30/09/2015	Third Party Payments	Street Cleaning	2,143.97	Willshee's Skip Hire
31/10/2015	Third Party Payments	Street Cleaning	661.30	Willshee's Skip Hire
03/12/2015	Project Grant Payments	Neighbourhood Management	1,324.50	Winshill PCC
25/11/2015	Advertising	Brewhouse Arts Centre	2,220.43	Yes Response Ltd
25/09/2015	Items for Resale	Meadowside Leisure Centre	909.00	Zoggs International Ltd
28/09/2015	Items for Resale	Meadowside Leisure Centre	909.00	Zoggs International Ltd
16/11/2015	Items for Resale	Uttoxeter Leisure Centre	1,649.43	Zoggs International Ltd
16/09/2015	Items for Resale	Uttoxeter Leisure Centre	613.70	Zoggs International Ltd

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