

Trans date	Type	Area	Amount	Supplier
10/03/2014	Wasps Expenditure	Ward Action Service Plans	989.90	17th Burton 1st Branston Scouts
06/02/2014	Direct Purchases	DSO Stores Account	612.95	A & J Designs Ltd
18/12/2013	Temporary Staff Costs	Planning Delivery	823.24	A M Planning Consultants Ltd
06/01/2014	Temporary Staff Costs	Planning Delivery	1,003.99	A M Planning Consultants Ltd
10/01/2014	Temporary Staff Costs	Planning Delivery	916.74	A M Planning Consultants Ltd
20/01/2014	Temporary Staff Costs	Planning Delivery	830.75	A M Planning Consultants Ltd
07/01/2014	General Grants	Grants To Voluntary Orgnstns	1,300.00	Age Uk Burton upon Trent
01/12/2013	Vehicle Maintenance Costs	Public Conveniences	575.63	Alphabet (Uk) Fleet Management Ltd
10/03/2014	Consultants	Planning Policy	795.00	AMEC Environment & Infrastructure Uk Ltd
28/01/2014	Other Expenses	Brewhouse Community Ticket Sales	2,176.00	Anne Lee School of Drama
17/03/2014	Wasps Expenditure	Ward Action Service Plans	1,192.80	Anslow New Village Hall
14/01/2014	General Grants	Planning Policy	618.37	Anslow Parish Council
13/02/2014	General Grants	Planning Policy	922.50	Anslow Parish Council
31/12/2013	Growth Point Work	New Growth Points	6,475.00	Armstrong Stokes & Clayton Limited
02/01/2014	General Grants	Grants To Voluntary Orgnstns	1,435.00	Art & Soul Friendship Group
31/12/2013	Community Transport Bus Passes	Travel Concessions	979.40	Ashbourne Community Transport
27/03/2014	Rent Allowances	Housing Benefits Subsidies	969.20	An Individual
19/03/2014	General Grants	Leisure Centres	638.99	Asman & Associates
31/12/2013	Accommodation Costs - B & B/Hotels	Housing Options	2,211.67	Atos Worldline Uk Ltd Re Accor
31/01/2014	Accommodation Costs - B & B/Hotels	Housing Options	1,412.50	Atos Worldline Uk Ltd Re Accor
28/02/2014	Accommodation Costs - B & B/Hotels	Housing Options	1,368.33	Atos Worldline Uk Ltd Re Accor
10/03/2014	Contract Payments	Uttoxeter Leisure Centre Capital	79,028.11	B & K Building Services Ltd
17/01/2014	Play Equipment	Open Spaces	1,197.90	B and S Chains
31/01/2014	Other Equipment	Uttoxeter Leisure Centre	560.00	Balance Street Practice
28/02/2014	Other Equipment	Uttoxeter Leisure Centre	640.00	Balance Street Practice
31/12/2013	Contract Payments	Refuse Collection	59,150.00	Bartec Auto ID Ltd
08/01/2014	Third Party Payments	Street Cleaning	5,097.66	Barton Under Needwood Parish Council
07/03/2014	Fees and Charges	Uttoxeter Leisure Centre	815.05	BBC Children In Need
15/01/2014	Legal Costs	Housing Standards	5,192.66	Berrymans Lace Mawer
24/01/2014	Training Expenses	Corporate Training	600.00	BFA Safety Training Ltd
06/12/2013	Third Party Payments	Recycling	8,746.72	Biffa Waste Services Limited
13/12/2013	Third Party Payments	Recycling	7,514.36	Biffa Waste Services Limited
20/12/2013	Third Party Payments	Recycling	6,675.37	Biffa Waste Services Limited
27/12/2013	Third Party Payments	Recycling	2,778.10	Biffa Waste Services Limited
03/01/2014	Third Party Payments	Recycling	3,825.00	Biffa Waste Services Limited
10/01/2014	Third Party Payments	Recycling	6,129.43	Biffa Waste Services Limited
17/01/2014	Third Party Payments	Recycling	6,031.16	Biffa Waste Services Limited
24/01/2014	Third Party Payments	Recycling	4,311.86	Biffa Waste Services Limited

31/01/2014	Third Party Payments	Recycling	4,880.94	Biffa Waste Services Limited
07/02/2014	Third Party Payments	Recycling	3,903.36	Biffa Waste Services Limited
14/02/2014	Third Party Payments	Recycling	4,545.51	Biffa Waste Services Limited
21/02/2014	Third Party Payments	Recycling	4,340.92	Biffa Waste Services Limited
28/02/2014	Third Party Payments	Recycling	6,768.33	Biffa Waste Services Limited
07/03/2014	Third Party Payments	Recycling	6,553.86	Biffa Waste Services Limited
14/03/2014	Third Party Payments	Recycling	11,608.60	Biffa Waste Services Limited
25/11/2013	Grounds Maintenance	Open Spaces	553.00	Bloomin Gardens And Landscapes Ltd
09/01/2014	Grounds Maintenance	Open Spaces	2,620.00	Bloomin Gardens And Landscapes Ltd
13/01/2014	Grounds Maintenance	Open Spaces	565.00	Bloomin Gardens And Landscapes Ltd
06/02/2014	Grounds Maintenance	Open Spaces	2,398.00	Bloomin Gardens And Landscapes Ltd
31/01/2014	ICT Departmental Purchases	ICT	1,100.00	Blue Cube Security Ltd
28/02/2014	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	1,295.00	Blueplex Asset Management Ltd
24/03/2014	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	1,354.21	Blueplex Asset Management Ltd
17/02/2014	Software Licenses & Contracts	ICT	4,350.00	BM Europe Ltd
01/01/2014	TRADA Registration Fee	Building Consultancy Chargeable Activities	1,627.19	BM Trada Certification Ltd
20/03/2014	Contracted Grounds Maintenance	Open Spaces	645.00	Boverton Nurseries Ltd
22/11/2013	Participatory Forums	Neighbourhood Management	1,587.25	Branston Golf & Country Club
28/01/2014	Consultants	Housing Standards	15,490.00	BRE Global Limited
21/03/2014	Consultants	Housing Standards	15,490.00	BRE Global Limited
16/12/2013	Swim Water Treatment	Meadowside Leisure Centre	1,196.40	Brenntag UK Ltd
10/02/2014	Swim Water Treatment	Meadowside Leisure Centre	1,380.74	Brenntag UK Ltd
16/12/2013	Contract Payments	Burton Retail Market	6,250.00	Bridgewater & Coulton
04/03/2014	Telephones	Closed Circuit Cameras	551.62	British Telecommunications
30/01/2014	Advertising	Programmes & Information	2,968.20	British Telecommunications plc
11/03/2014	Parking Tickets	Car Parks - General	1,355.10	Brown Advertising and Design
31/01/2014	Hardware Contracts	ICT	1,100.00	BT iNet
28/02/2014	ICT Departmental Purchases	ICT	1,815.00	BT iNet
20/01/2014	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,225.00	Burton & South Derbyshire College
20/01/2014	Electricity	Shobnall Leisure Complex	810.04	Burton & South Derbyshire College
20/01/2014	Electricity	Shobnall Leisure Complex	874.79	Burton & South Derbyshire College
03/03/2014	Electricity	Shobnall Leisure Complex	880.13	Burton & South Derbyshire College
03/03/2014	Gas	Shobnall Leisure Complex	516.80	Burton & South Derbyshire College
12/03/2014	Electricity	Shobnall Leisure Complex	734.36	Burton & South Derbyshire College
17/12/2013	Rents	Community Sport (CSPAN)	1,445.00	Burton Amateur Boxing Club
24/02/2014	Other Expenses	Brewhouse Community Ticket Sales	5,833.00	Burton Amateur Stage Entertainers
15/01/2014	General Grants	Grants To Voluntary Orgnstns	1,000.00	Burton And District Mind
12/01/2014	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
09/02/2014	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust

05/03/2014	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
13/01/2014	General Grants	Grants To Voluntary Orgnstns	6,915.50	Burton upon Trent & District YMCA
06/01/2014	General Grants	Grants To Voluntary Orgnstns	2,100.00	Burton Youth For Christ
07/02/2014	General Grants	Enterprise	7,000.00	Business & Enterprise Group
09/01/2014	Contract Payments	Burton Retail Market	3,420.00	C Henshaw BA DIP Archaeological Consultant
24/01/2014	Contract Payments	Burton Retail Market	2,508.00	C Henshaw BA DIP Archaeological Consultant
11/11/2013	Grounds Maintenance	Open Spaces	1,015.00	C W Services
07/01/2014	Set up Crews	Burton Town Hall Civic Building	1,000.00	C W Services
19/02/2014	Grounds Maintenance	Open Spaces	1,175.00	C W Services
04/03/2014	Set up Crews	Burton Town Hall Civic Building	825.00	C W Services
04/03/2014	Grounds Maintenance	Open Spaces	695.00	C W Services
16/03/2014	Grounds Maintenance	Open Spaces	575.00	C W Services
21/03/2014	Training Expenses	Corporate Training	1,545.00	Cambridge Marketing College
19/02/2014	Council Newsletter	Programmes & Information	6,891.42	Cambridge Newspapers T/A Iliffe Print
09/01/2014	Fees and Charges	Building Consultancy Chargeable Activities	1,633.00	Cannock Chase District Council
08/01/2014	Hire of Equipment	Central Reprographics	6,335.17	Canon Uk Ltd
16/01/2014	Hire of Equipment	Central Reprographics	553.89	Canon Uk Ltd
21/01/2014	Hire of Equipment	Central Reprographics	642.36	Canon Uk Ltd
21/01/2014	Hire of Equipment	Central Reprographics	1,818.39	Canon Uk Ltd
07/02/2014	Wasps Expenditure	Ward Action Service Plans	2,000.00	Carver Road Community Centre
16/01/2014	Public Participation & Consultation	Arts Programme - Dance Development	520.00	An Individual
08/01/2014	Direct Purchases	DSO Stores Account	32,287.08	Central Fuel Oils
07/02/2014	Direct Purchases	DSO Stores Account	1,538.75	Central Fuel Oils
12/02/2014	Direct Purchases	DSO Stores Account	32,398.08	Central Fuel Oils
10/12/2013	Security Cameras	Facilities Management	976.50	Century Electronic Security Ltd
14/02/2014	Contract Payments	Shobnall Leisure Complex	7,645.37	Charles Lawrence Surfaces Ltd
19/02/2014	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	900.00	An Individual
11/03/2014	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	2,000.00	An Individual
07/01/2014	Professional Fees	Environmental Health	966.00	CIEH
19/12/2013	Training Expenses	Corporate Training	897.00	CIMSPA
13/12/2013	Books and Publications	Financial Management Unit	695.00	CIPFA
26/02/2014	Subscriptions	Financial Management Unit	4,865.00	CIPFA Business Ltd
27/02/2014	Subscriptions	Council Tax Collection	1,315.00	CIPFA Business Ltd
02/11/2013	Fees and Charges	Building Consultancy Chargeable Activities	1,875.00	City Of Stoke On Trent
18/12/2013	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
05/02/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
10/02/2014	Penalty Charge Notice Processing	Car Parks - General	714.48	City Of Stoke On Trent
10/02/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
15/01/2014	Software Licenses & Contracts	ICT	2,705.50	Civica Services Ltd

11/03/2014	ICT Departmental Purchases	ICT	1,298.16	Civica Services Ltd
13/03/2014	ICT Departmental Purchases	ICT	9,848.80	Civica Services Ltd
13/03/2014	IEG Core Contribution	ICT	10,359.75	Civica Services Ltd
14/03/2014	IEG Core Contribution	ICT	6,951.28	Civica Services Ltd
16/10/2013	Software Licenses & Contracts	Cemeteries	1,500.00	Clear Skies Software
27/01/2014	Clothing, Uniforms and Laundry	Office Cleaning	553.64	Clothing4 Ltd
22/01/2014	Tools & Implements	Horticultural Resource Centre	541.20	Codnor Horticultural Wholesale Supplies Ltd
08/12/2013	Temporary Staff Costs	Programmes & Information	698.40	Comensura Ltd
08/12/2013	Temporary Staff Costs	Recycling	3,483.25	Comensura Ltd
08/12/2013	Temporary Staff Costs	Street Cleaning	1,305.57	Comensura Ltd
15/12/2013	Temporary Staff Costs	Programmes & Information	640.67	Comensura Ltd
15/12/2013	Temporary Staff Costs	Recycling	2,386.14	Comensura Ltd
15/12/2013	Temporary Staff Costs	Street Cleaning	1,453.50	Comensura Ltd
22/12/2013	Temporary Staff Costs	Programmes & Information	640.67	Comensura Ltd
22/12/2013	Temporary Staff Costs	Recycling	2,447.21	Comensura Ltd
22/12/2013	Temporary Staff Costs	Street Cleaning	1,453.50	Comensura Ltd
29/12/2013	Temporary Staff Costs	Public Conveniences	608.79	Comensura Ltd
29/12/2013	Temporary Staff Costs	Recycling	2,515.88	Comensura Ltd
29/12/2013	Temporary Staff Costs	Refuse Collection	949.85	Comensura Ltd
29/12/2013	Temporary Staff Costs	Street Cleaning	1,009.71	Comensura Ltd
05/01/2014	Temporary Staff Costs	Programmes & Information	1,424.34	Comensura Ltd
05/01/2014	Temporary Staff Costs	Recycling	4,219.41	Comensura Ltd
05/01/2014	Temporary Staff Costs	Refuse Collection	1,200.44	Comensura Ltd
05/01/2014	Temporary Staff Costs	Street Cleaning	1,009.78	Comensura Ltd
12/01/2014	Temporary Staff Costs	Programmes & Information	820.71	Comensura Ltd
12/01/2014	Temporary Staff Costs	Recycling	2,684.91	Comensura Ltd
12/01/2014	Temporary Staff Costs	Refuse Collection	1,431.26	Comensura Ltd
12/01/2014	Temporary Staff Costs	Street Cleaning	1,411.78	Comensura Ltd
19/01/2014	Temporary Staff Costs	Programmes & Information	608.90	Comensura Ltd
19/01/2014	Temporary Staff Costs	Recycling	2,505.23	Comensura Ltd
19/01/2014	Temporary Staff Costs	Street Cleaning	1,242.92	Comensura Ltd
26/01/2014	Temporary Staff Costs	Programmes & Information	640.67	Comensura Ltd
26/01/2014	Temporary Staff Costs	Recycling	1,825.69	Comensura Ltd
26/01/2014	Temporary Staff Costs	Refuse Collection	788.83	Comensura Ltd
26/01/2014	Temporary Staff Costs	Street Cleaning	1,538.92	Comensura Ltd
02/02/2014	Temporary Staff Costs	Programmes & Information	630.25	Comensura Ltd
02/02/2014	Temporary Staff Costs	Recycling	3,651.59	Comensura Ltd
02/02/2014	Temporary Staff Costs	Refuse Collection	835.85	Comensura Ltd
02/02/2014	Temporary Staff Costs	Street Cleaning	713.57	Comensura Ltd

09/02/2014	Temporary Staff Costs	Recycling	1,891.88	Comensura Ltd
09/02/2014	Temporary Staff Costs	Refuse Collection	907.26	Comensura Ltd
09/02/2014	Temporary Staff Costs	Street Cleaning	1,231.50	Comensura Ltd
09/02/2014	Temporary Staff Costs	Burton Retail Market	672.44	Comensura Ltd
19/02/2014	Temporary Staff Costs	Programmes & Information	901.88	Comensura Ltd
19/02/2014	Temporary Staff Costs	Recycling	1,918.75	Comensura Ltd
19/02/2014	Temporary Staff Costs	Refuse Collection	1,369.61	Comensura Ltd
19/02/2014	Temporary Staff Costs	Street Cleaning	1,771.35	Comensura Ltd
23/02/2014	Temporary Staff Costs	Programmes & Information	640.67	Comensura Ltd
23/02/2014	Temporary Staff Costs	Recycling	2,283.53	Comensura Ltd
23/02/2014	Temporary Staff Costs	Refuse Collection	1,605.62	Comensura Ltd
23/02/2014	Temporary Staff Costs	Street Cleaning	1,623.35	Comensura Ltd
02/03/2014	Temporary Staff Costs	Programmes & Information	640.67	Comensura Ltd
02/03/2014	Temporary Staff Costs	Recycling	2,467.39	Comensura Ltd
02/03/2014	Temporary Staff Costs	Refuse Collection	1,633.66	Comensura Ltd
02/03/2014	Temporary Staff Costs	Street Cleaning	1,771.35	Comensura Ltd
09/03/2014	Temporary Staff Costs	Programmes & Information	630.25	Comensura Ltd
09/03/2014	Temporary Staff Costs	Recycling	2,688.02	Comensura Ltd
09/03/2014	Temporary Staff Costs	Refuse Collection	627.35	Comensura Ltd
09/03/2014	Temporary Staff Costs	Street Cleaning	1,411.78	Comensura Ltd
16/03/2014	Temporary Staff Costs	Programmes & Information	630.25	Comensura Ltd
16/03/2014	Temporary Staff Costs	Recycling	4,119.18	Comensura Ltd
16/03/2014	Temporary Staff Costs	Street Cleaning	1,411.78	Comensura Ltd
23/03/2014	Temporary Staff Costs	Programmes & Information	614.61	Comensura Ltd
23/03/2014	Temporary Staff Costs	Recycling	2,471.42	Comensura Ltd
23/03/2014	Temporary Staff Costs	Street Cleaning	1,284.71	Comensura Ltd
30/11/2013	Printing and Stationery	Central Reprographics	874.15	Commercial Ltd
31/01/2014	Printing and Stationery	Central Reprographics	796.23	Commercial Ltd
28/02/2014	Printing and Stationery	Central Reprographics	752.81	Commercial Ltd
05/02/2014	Provision of Wheelie Bins	Recycling	6,342.60	Craemer UK Limited
03/02/2014	General Grants	Enterprise	9,851.00	Crescent Motoring Services Ltd
19/12/2013	Contract Payments	Burton Retail Market	101,364.35	Croft Building & Conservation Ltd
05/02/2014	Contract Payments	Burton Retail Market	131,769.14	Croft Building & Conservation Ltd
07/03/2014	Contract Payments	Burton Retail Market	215,874.03	Croft Building & Conservation Ltd
29/11/2013	Grounds Maintenance	Open Spaces	650.00	D Mccarthy Bros (Lichfield) Ltd
04/12/2013	Grounds Maintenance	Open Spaces	950.00	D Mccarthy Bros (Lichfield) Ltd
04/12/2013	Grounds Maintenance	Open Spaces	1,000.00	D Mccarthy Bros (Lichfield) Ltd
19/12/2013	Grounds Maintenance	Open Spaces	2,980.00	D Mccarthy Bros (Lichfield) Ltd
30/12/2013	Grounds Maintenance	Open Spaces	550.00	D Mccarthy Bros (Lichfield) Ltd

30/12/2013	Grounds Maintenance	Open Spaces	500.00	D Mccarthy Bros (Lichfield) Ltd
30/12/2013	Play Equipment	Open Spaces	650.00	D Mccarthy Bros (Lichfield) Ltd
15/01/2014	Grounds Maintenance	Open Spaces	650.00	D Mccarthy Bros (Lichfield) Ltd
15/01/2014	Grounds Maintenance	Open Spaces	900.00	D Mccarthy Bros (Lichfield) Ltd
22/01/2014	Grounds Maintenance	Open Spaces	600.00	D Mccarthy Bros (Lichfield) Ltd
22/01/2014	Grounds Maintenance	Open Spaces	600.00	D Mccarthy Bros (Lichfield) Ltd
10/03/2014	Grounds Maintenance	Open Spaces	550.00	D Mccarthy Bros (Lichfield) Ltd
07/12/2013	Grounds Maintenance	Open Spaces	621.00	D S K Engineering Services
07/12/2013	Grounds Maintenance	Open Spaces	692.00	D S K Engineering Services
07/12/2013	Play Equipment	Open Spaces	1,174.00	D S K Engineering Services
07/12/2013	Play Equipment	Open Spaces	671.00	D S K Engineering Services
07/12/2013	Play Equipment	Open Spaces	1,702.00	D S K Engineering Services
07/12/2013	Play Equipment	Open Spaces	615.00	D S K Engineering Services
25/01/2014	Grounds Maintenance	Open Spaces	1,311.00	D S K Engineering Services
25/01/2014	Grounds Maintenance	Open Spaces	745.00	D S K Engineering Services
25/01/2014	Grounds Maintenance	Open Spaces	1,084.00	D S K Engineering Services
25/01/2014	Play Equipment	Open Spaces	809.00	D S K Engineering Services
25/01/2014	Play Equipment	Open Spaces	1,318.00	D S K Engineering Services
07/02/2014	Other Equipment	Horticultural Resource Centre	700.00	D S K Engineering Services
07/02/2014	Other Equipment	Horticultural Resource Centre	800.00	D S K Engineering Services
13/03/2014	Grounds Maintenance	Open Spaces	662.00	D S K Engineering Services
13/03/2014	Grounds Maintenance	Open Spaces	1,070.00	D S K Engineering Services
13/03/2014	Grounds Maintenance	Open Spaces	692.00	D S K Engineering Services
13/03/2014	Grounds Maintenance	Open Spaces	660.00	D S K Engineering Services
13/03/2014	Play Equipment	Open Spaces	3,000.00	D S K Engineering Services
13/03/2014	Play Equipment	Open Spaces	1,695.00	D S K Engineering Services
14/03/2014	Wasps Expenditure	Ward Action Service Plans	554.95	Denstone Parish Council
18/02/2014	Consultants	Brewhouse Arts Centre	6,500.00	Derby QUAD Ltd
15/01/2014	Commission on Ticket Sales	Customer Services Centres	691.10	Derbyshire County Council
03/12/2013	Contract Payments	Burton Retail Market	1,783.40	Direct Acoustic Solutions Limited
31/01/2014	Software Licenses & Contracts	Building Consultancy Other Activities	4,000.00	Disabledgo
31/12/2013	Criminal Records Searches	Licensing	528.00	Disclosure & Barring Services
31/01/2014	Criminal Records Searches	Licensing	572.00	Disclosure & Barring Services
28/02/2014	Criminal Records Searches	Licensing	880.00	Disclosure & Barring Services
31/01/2014	Printing and Stationery	Council Tax Collection	500.00	Document Outsourcing Ltd
06/02/2014	Printing and Stationery	Council Tax Collection	1,095.25	Document Outsourcing Ltd
02/02/2014	Arts Worker Fees	Brewhouse Arts Centre	1,000.00	Doddnaze Artists
07/02/2014	Subscriptions	Chief Executive	1,610.00	DSB.net Ltd
03/02/2014	Temporary Staff Costs	Planning Delivery	1,745.20	DSW Planning Services Ltd

01/03/2014	Temporary Staff Costs	Planning Delivery	2,997.16	DSW Planning Services Ltd
31/12/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	976.66	Dun Roamin
31/01/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,003.66	Dun Roamin
28/02/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,397.66	Dun Roamin
18/12/2013	Other Expenses	Brewhouse Community Ticket Sales	707.00	An Individual
18/12/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	1,313.82	e.on
02/01/2014	Electricity	Car Parks - General	5,082.47	e.on
02/01/2014	Electricity	Car Parks - General	522.83	e.on
29/01/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	902.20	e.on
03/02/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	907.06	e.on
13/02/2014	Gas	Miscellaneous Properties	1,120.99	e.on
14/02/2014	Electricity	Shopmobility	1,150.52	e.on
16/02/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	1,046.01	e.on
13/01/2014	General Grants	Grants To Voluntary Orgnstns	15,480.00	East Staffordshire CAB
21/01/2014	General Grants	Grants To Voluntary Orgnstns	6,790.00	East Staffordshire Community & Voluntary Service
10/12/2013	Community Transport Bus Passes	Travel Concessions	1,428.05	East Staffordshire Mobility Link
07/01/2014	Community Transport Bus Passes	Travel Concessions	1,046.15	East Staffordshire Mobility Link
10/01/2014	Community Transport Bus Passes	Travel Concessions	1,560.35	East Staffordshire Mobility Link
12/01/2014	Community Transport Bus Passes	Travel Concessions	1,286.05	East Staffordshire Mobility Link
02/01/2014	Electricity	Brewhouse Arts Centre	885.54	Edf Energy 1 Ltd
03/02/2014	Electricity	Brewhouse Arts Centre	1,086.21	Edf Energy 1 Ltd
03/03/2014	Electricity	Brewhouse Arts Centre	1,061.15	Edf Energy 1 Ltd
31/12/2013	Printing and Stationery	Electoral Services	2,178.12	Electoral Reform Services
31/12/2013	Printing and Stationery	Electoral Services	6,470.65	Electoral Reform Services
31/12/2013	Printing and Stationery	Electoral Services	956.48	Electoral Reform Services
08/11/2013	Grounds Maintenance	Land Drainage	1,470.60	Enterprise (AOL) Ltd
08/11/2013	Grounds Maintenance	Open Spaces	1,168.93	Enterprise (AOL) Ltd
08/11/2013	Car Parks Maintenance	Open Spaces	4,383.01	Enterprise (AOL) Ltd
08/11/2013	Terms Maintenance	Open Spaces	956.39	Enterprise (AOL) Ltd
30/12/2013	Growth Point Work	New Growth Points	2,070.28	Enterprise (AOL) Ltd
30/12/2013	Growth Point Work	New Growth Points	1,150.08	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	1,013.08	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	1,078.44	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	1,470.60	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	1,045.32	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	4,289.89	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	1,143.80	Enterprise (AOL) Ltd
30/12/2013	Grounds Maintenance	Land Drainage	2,091.52	Enterprise (AOL) Ltd
30/12/2013	Statutes Fair Preparation	Burton Retail Market	991.90	Enterprise (AOL) Ltd

30/12/2013	Grounds Maintenance	Open Spaces	503.16	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	1,665.44	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	641.85	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	528.54	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	1,297.92	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	5,652.59	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	1,678.06	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	5,893.27	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	612.01	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	864.64	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	1,006.32	Enterprise (AOL) ltd
30/12/2013	Grounds Maintenance	Open Spaces	3,808.54	Enterprise (AOL) ltd
30/12/2013	Contracted Grounds Maintenance	Open Spaces	3,150.00	Enterprise (AOL) ltd
21/03/2014	Grounds Maintenance	Land Drainage	1,437.92	Enterprise (AOL) ltd
21/03/2014	Terms Maintenance	Open Spaces	727.38	Enterprise (AOL) ltd
21/03/2014	Terms Maintenance	Open Spaces	6,740.36	Enterprise (AOL) ltd
30/01/2014	Provision of Wheelie Bins	Recycling	600.00	ESE World Limited
08/01/2014	General Grants	Grants To Voluntary Orgnstns	2,437.50	ESREC
27/01/2014	Search and Investigation Fees	Council Tax Collection	1,900.00	Experian Ltd
18/02/2014	Software Licenses & Contracts	Leisure Centres	578.32	Experian Ltd
23/01/2014	Rents	Closed Circuit Cameras	988.33	F&C Reit ASSET MANAGEMENT PLC
03/03/2014	Rents	Closed Circuit Cameras	839.95	F&C Reit ASSET MANAGEMENT PLC
28/11/2013	Contract Payments	Civic Function Refurbishment (Capital)	35,370.30	Fairhurst Ward Abbotts
20/12/2013	Contract Payments	Burton Retail Market	32,890.45	Fairhurst Ward Abbotts
21/01/2014	Contract Payments	Civic Function Refurbishment (Capital)	15,397.24	Fairhurst Ward Abbotts
14/02/2014	Repairs & Maintenance to Buildings	Facilities Management	4,040.35	Fairhurst Ward Abbotts
14/02/2014	Contract Payments	Civic Function Refurbishment (Capital)	17,617.27	Fairhurst Ward Abbotts
14/02/2014	Contract Payments	Civic Function Refurbishment (Capital)	4,208.63	Fairhurst Ward Abbotts
31/12/2013	Training Expenses	Corporate Training	707.25	Fairplace Cedar Ltd
14/03/2014	Rents	Community Sport (CSPAN)	842.00	FISH2013
17/01/2014	Growth Point Work	New Growth Points	2,381.80	Fitzpatrick Woolmer Design & Publishing Ltd
17/01/2014	Growth Point Work	New Growth Points	750.00	Fitzpatrick Woolmer Design & Publishing Ltd
20/01/2014	Growth Point Work	New Growth Points	13,406.00	Fitzpatrick Woolmer Design & Publishing Ltd
14/01/2014	General Grants	Leisure Centres	979.75	Floodlighting and Electrical Services Ltd
14/01/2014	Grounds Maintenance	Uttoxeter Synthetic Pitch	700.25	Floodlighting and Electrical Services Ltd
29/01/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,060.00	Forge Leisure UK Limited
10/12/2013	Legal Costs	Legal Services	6,200.00	Freeth Cartwright LLP
09/01/2014	Legal Costs	Legal Services	3,476.30	Freeth Cartwright LLP
01/08/2013	Other Equipment	Uttoxeter Leisure Centre	748.70	Fresh Water Coolers Plc

20/02/2014	System Maintenance	ICT	18,454.80	Frontier Software Plc
31/12/2013	Direct Purchases	DSO Stores Account	945.94	Fuel Card Services Ltd
31/01/2014	Direct Purchases	DSO Stores Account	1,024.83	Fuel Card Services Ltd
28/02/2014	Direct Purchases	DSO Stores Account	1,016.96	Fuel Card Services Ltd
31/10/2013	Office Equipment	Burton Town Hall Civic Building	956.00	Fuse4
10/01/2014	Wasps Expenditure	Ward Action Service Plans	500.00	An Individual
15/01/2014	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,010.00	GEZE UK Ltd
24/01/2014	Direct Purchases	Street Cleaning	716.98	Glasdon UK Limited
02/12/2013	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
02/12/2013	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire

02/01/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
02/01/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
03/02/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire

03/03/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
03/03/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
18/02/2014	Accommodation Costs - B & B/Hotels	Housing Options	1,093.33	Grail Court Hotel
05/03/2014	Accommodation Costs - B & B/Hotels	Housing Options	503.75	Grail Court Hotel
21/03/2014	Accommodation Costs - B & B/Hotels	Housing Options	620.00	Grail Court Hotel
21/03/2014	Accommodation Costs - B & B/Hotels	Housing Options	620.00	Grail Court Hotel
11/03/2014	External Audit Fees	External Audit	16,059.00	Grant Thornton UK LLP
11/03/2014	External Audit Fees	External Audit	23,455.00	Grant Thornton UK LLP
09/11/2013	Training Expenses	Corporate Training	600.00	Greenfield Training & Consultancy Ltd
16/12/2013	Contract Payments	Burton Retail Market	1,640.00	Greenway and Partners Ltd
22/01/2014	Contract Payments	Burton Retail Market	1,640.00	Greenway and Partners Ltd
17/02/2014	Contract Payments	Burton Retail Market	1,640.00	Greenway and Partners Ltd
09/12/2013	Vehicle Maintenance Costs	Recycling	638.25	Gullivers Municipal Hire Services
01/01/2014	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
23/01/2014	Vehicle Maintenance Costs	Recycling	708.28	Gullivers Municipal Hire Services
01/02/2014	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
01/03/2014	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
21/01/2014	Play Equipment	Open Spaces	577.20	HAGS SMP Ltd
01/10/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/12/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/12/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/01/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/01/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/02/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
24/02/2014	Vehicle Maintenance Costs	Street Cleaning	665.69	Hako Machines Limited
28/02/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
14/03/2014	Vehicle Maintenance Costs	Street Cleaning	857.69	Hako Machines Limited
22/11/2013	Grounds Maintenance	Asset Management	871.00	Harvey & Clark Ltd
22/01/2014	Repairs & Maintenance to Buildings	Neighbourhood Management	693.00	Harvey & Clark Ltd
28/02/2014	Repairs & Maintenance to Buildings	Public Conveniences	13,598.80	Harvey & Clark Ltd
16/01/2014	General Grants	Grants To Voluntary Orgnstns	3,500.00	Harvey Girls
20/01/2014	Recruitment Costs	Enterprise	1,320.00	Havas People Ltd
20/01/2014	Recruitment Costs	Enterprise	1,320.00	Havas People Ltd
20/01/2014	Subscriptions	Housing Benefits Admin	585.00	Hbinfo Ltd
28/02/2014	Repairs & Maintenance to Buildings	Facilities Management	545.00	Heightsafe Systems Ltd
14/01/2014	Subscriptions	Chief Executive	833.00	Hemming Group Ltd
17/12/2013	Medical Examinations	Human Resources	623.03	Hobson Health
27/01/2014	Medical Examinations	Human Resources	623.03	Hobson Health

21/02/2014	Medical Examinations	Human Resources	623.03	Hobson Health
18/03/2014	Medical Examinations	Human Resources	844.15	Hobson Health
07/01/2014	General Grants	Grants To Voluntary Orgnstns	4,504.00	Home-Start East Staffordshire
01/02/2014	Miscellaneous Licenses	Brewhouse Arts Centre	1,872.63	Honeywell Control Systems Ltd
12/02/2014	General Grants	Planning Policy	3,126.46	Horninglow & Eton Parish Council
15/01/2014	Software Licenses & Contracts	Licensing	11,299.74	Idox Software Ltd
01/02/2014	System Maintenance	Legal Services	1,820.00	Iken Business Ltd
18/02/2014	Car Park Income	High Street Non Retained	3,738.69	Iliffe News & Media
24/12/2013	Maintenance Contracts	Brewhouse Arts Centre	502.00	Independent Parts and Service Ltd
13/01/2014	Printing and Stationery	Arts Development	586.88	InknToner Uk Internet Ltd
13/09/2013	ICT Departmental Purchases	ICT	764.78	Insight Direct Uk
31/10/2013	ICT Departmental Purchases	ICT	2,613.83	Insight Direct Uk
09/12/2013	Consumables & Media Supplies	ICT	502.98	Insight Direct Uk
02/01/2014	Arts Programme Expenses	Music Project	1,119.63	Insight Direct Uk
06/03/2014	ICT Departmental Purchases	ICT	2,039.31	Insight Direct Uk
13/03/2014	IEG Core Contribution	ICT	1,814.48	Insight Direct Uk
13/03/2014	IEG Core Contribution	ICT	4,339.63	Insight Direct Uk
18/03/2014	ICT Departmental Purchases	ICT	5,673.70	Insight Direct Uk
18/03/2014	ICT Departmental Purchases	ICT	3,285.63	Insight Direct Uk
18/03/2014	ICT Departmental Purchases	ICT	3,315.93	Insight Direct Uk
24/03/2014	ICT Departmental Purchases	ICT	3,835.65	Insight Direct Uk
24/03/2014	ICT Departmental Purchases	ICT	1,003.96	Insight Direct Uk
17/01/2014	Telephones	Switchboard and Reception	1,093.12	Intrinsic Technology Ltd
13/02/2014	Software Licenses & Contracts	ICT	653.57	Intrinsic Technology Ltd
14/02/2014	Telephones	Switchboard and Reception	1,217.19	Intrinsic Technology Ltd
17/03/2014	Telephones	Switchboard and Reception	1,193.74	Intrinsic Technology Ltd
23/12/2013	Subscriptions	Business Rate Collection	995.00	IRRV
18/12/2013	Growth Point Work	New Growth Points	8,650.00	Ivy House Environmental
05/12/2013	Security of Premises	Burton Retail Market	1,460.00	J & S Security Services
14/02/2014	Security of Premises	Burton Retail Market	1,091.50	J & S Security Services
14/03/2014	Security of Premises	Burton Retail Market	1,314.00	J & S Security Services
07/03/2014	Fees and Charges	Planning Delivery	690.00	J C Bamford Excavators
18/12/2013	Advertising	UEFA U17's European Championships	600.00	J C Decaux Uk Ltd
28/01/2014	Advertising	UEFA U17's European Championships	600.00	J C Decaux Uk Ltd
30/11/2013	Grounds Maintenance	Open Spaces	606.00	J Rowland Construction
08/01/2014	Grounds Maintenance	Open Spaces	868.92	J Rowland Construction
03/12/2013	Rents	Open Spaces	2,500.00	J T Leavesley Limited
06/03/2014	Rents	Open Spaces	2,500.00	J T Leavesley Limited
31/12/2013	Cash Collection Security Services	Car Parks - General	3,665.10	Jade Security Service Ltd

31/01/2014	Cash Collection Security Services	Car Parks - General	3,961.50	Jade Security Service Ltd
05/02/2014	Subscriptions	Licensing	600.00	James Button & Co Solicitors
20/03/2014	Grounds Maintenance	Open Spaces	1,279.00	Keep Britain Tidy
21/01/2014	Consumable Materials	Office Cleaning	561.13	Knighton Janitorial
15/01/2014	General Grants	Enterprise	6,863.98	L.D.C.
07/03/2014	Subscriptions	Building Consultancy Non-Chargeable Activities	1,930.21	LABC
29/01/2014	Consultants	National Forest	1,000.00	Landscape by Design Ltd
29/01/2014	Consultants	National Forest	750.00	Landscape by Design Ltd
24/02/2014	Consultants	National Forest	950.00	Landscape by Design Ltd
22/01/2014	Repairs & Maintenance to Buildings	Leisure Centres	2,150.00	LDN Customer Solutions Ltd
29/01/2014	Arts Worker Fees	Arts Programme - Dance Health	520.00	An Individual
08/11/2013	Fees and Charges	Building Consultancy Chargeable Activities	1,202.40	Lichfield District Council
05/12/2013	Fees and Charges	Building Consultancy Chargeable Activities	1,002.00	Lichfield District Council
05/12/2013	Fees and Charges	Building Consultancy Chargeable Activities	899.00	Lichfield District Council
23/01/2014	Photographs and Brochures	Tourism Development	560.00	Lichfield District Council
28/01/2014	Subscriptions	Environmental Health	700.00	Lichfield District Council
09/01/2014	Hire of Equipment	Brewhouse Arts Centre	675.85	Lichfield Light & Sound Company Ltd
11/12/2013	Advertising	Brewhouse Arts Centre	1,855.00	Lichfield Printers
18/02/2014	Other Expenses	Brewhouse Community Ticket Sales	1,228.00	Life Theatre Limited
28/02/2014	Software Licenses & Contracts	Planning Policy	2,880.00	Limehouse Software Ltd
04/02/2014	Arts Worker Fees	Brewhouse Arts Centre	1,542.00	LipService
07/02/2014	Wasps Expenditure	Ward Action Service Plans	504.00	Little Stars Pre School
17/03/2014	Other Expenses	Brewhouse Community Ticket Sales	3,876.00	Little Theatre Company
30/11/2013	Advertising	Planning Delivery	679.32	Local World Ltd
19/01/2014	Advertising	Planning Delivery	2,717.28	Local World Ltd
26/01/2014	Advertising	Planning Delivery	639.36	Local World Ltd
28/02/2014	Advertising	Planning Delivery	559.44	Local World Ltd
16/03/2014	Advertising	Council Tax Collection	1,998.00	Local World Ltd
07/01/2014	Arts Worker Fees	Brewhouse Arts Centre	650.00	M & M Productions
31/10/2013	Contract Payments	Housing Projects	13,000.00	Mace Ltd
05/12/2013	Contract Payments	Housing Projects	3,800.00	Mace Ltd
08/01/2014	Contract Payments	Housing Projects	3,800.00	Mace Ltd
10/02/2014	Contract Payments	Housing Projects	2,500.00	Mace Ltd
09/10/2013	Arts Worker Fees	Arts Programme - Community Arts Development	1,000.00	Make Some Noise West Midlands
19/02/2014	Arts Worker Fees	Arts Programme - Community Arts Development	4,779.00	Make Some Noise West Midlands
18/02/2014	Training Expenses	Corporate Training	900.00	Mallard Consultancy Ltd
19/12/2013	Other Equipment	Meadowside Leisure Centre	2,975.00	Mantech Safety Systems Ltd
28/01/2014	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,200.00	MAS Environmental
28/01/2014	Wasps Expenditure	Ward Action Service Plans	500.00	Mayfield Parish Council

14/01/2014	Play Equipment	Open Spaces	783.52	Medway Galvanising Company Ltd
31/01/2014	Play Equipment	Open Spaces	709.74	Medway Galvanising Company Ltd
10/02/2014	Car Parks Maintenance	Open Spaces	1,670.00	Met Office
20/12/2013	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	2,661.00	Metric Group Limited
08/01/2014	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited
10/03/2014	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	3,250.80	Metric Group Limited
04/03/2014	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	2,800.00	Midland Fire & Security Services Ltd
06/03/2014	Other Expenses	Brewhouse Community Ticket Sales	1,997.00	An Individual
24/01/2014	Taxi Panels	Licensing	1,128.00	Mogo Uk
31/10/2013	Consultants	Planning Policy	21,345.00	Mott MacDonald Ltd t/a Cambridge Education
22/11/2013	Consultants	Planning Policy	13,810.00	Mott MacDonald Ltd t/a Cambridge Education
18/10/2013	Legal Costs	Planning Delivery	2,200.00	An Individual
20/01/2014	Legal Costs	Planning Delivery	800.00	An Individual
13/02/2014	Long Service Awards	Human Resources	973.00	An Individual
30/01/2014	General Grants	Housing Options	700.00	An Individual
27/01/2014	Fees and Charges	Planning Delivery	770.00	An Individual
03/02/2014	Other Expenses	Brewhouse Community Ticket Sales	560.00	An Individual
06/01/2014	Compensation Payment	Burton Retail Market	931.67	An Individual
04/02/2014	Long Service Awards	Human Resources	591.00	An Individual
03/02/2014	Wasps Expenditure	Ward Action Service Plans	735.00	An Individual
30/12/2013	Grounds Maintenance	Open Spaces	643.80	N A Brown Ltd
20/02/2014	Grounds Maintenance	Open Spaces	946.80	N A Brown Ltd
13/03/2014	General Grants	Planning Policy	3,671.29	Newborough Parish Council
19/12/2013	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
31/01/2014	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
26/02/2014	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
14/03/2014	Third Party Payments	Internal Audit	7,583.33	NHS Arden CSU
14/03/2014	Family Nurse	Partnerships	16,666.70	NHS England
14/02/2014	Training Expenses	Corporate Training	1,050.00	NobleProg (UK) Limited
14/02/2014	Training Expenses	Corporate Training	1,050.00	NobleProg (UK) Limited
23/05/2013	Systems Development	Planning Delivery	4,200.00	Northgate Information Solutions UK Ltd
19/12/2013	Year End Support	Council Tax Collection	2,200.00	Northgate Information Solutions UK Ltd
31/12/2013	Software Licenses & Contracts	Housing Benefits Admin	1,577.40	Northgate Information Solutions UK Ltd
01/01/2014	Software Licenses & Contracts	Housing Benefits Admin	12,500.00	Northgate Information Solutions UK Ltd
18/01/2014	Software Licenses & Contracts	Planning Delivery	23,000.00	Northgate Information Solutions UK Ltd
20/01/2014	Software Licenses & Contracts	Council Tax Collection	2,000.00	Northgate Information Solutions UK Ltd
03/02/2014	System Maintenance	ICT	943.05	Northgate Information Solutions UK Ltd
01/03/2014	Temporary Staff Costs	Housing Benefits Admin	2,986.65	Northgate Information Solutions UK Ltd
03/01/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	795.16	Northgate Lodge

01/02/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,032.31	Northgate Lodge
02/03/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,009.36	Northgate Lodge
01/12/2013	Grounds Maintenance	Open Spaces	625.00	Nova Sport Ltd
03/12/2013	Play Equipment	Open Spaces	625.00	Nova Sport Ltd
03/12/2013	Play Equipment	Open Spaces	13,550.00	Nova Sport Ltd
21/12/2013	Play Equipment	Open Spaces	1,050.00	Nova Sport Ltd
07/01/2014	Grounds Maintenance	Open Spaces	650.00	Nova Sport Ltd
30/12/2013	Contract Payments	Burton Retail Market	1,660.00	NRN Design Ltd
30/01/2014	Contract Payments	Burton Retail Market	3,560.00	NRN Design Ltd
28/02/2014	Grounds Maintenance	Leisure Centres	1,028.27	O. Heap & Son (Derby) Ltd
10/01/2014	Arts Worker Fees	Brewhouse Arts Centre	1,387.50	Oddsocks Productions Ltd
03/03/2014	Accommodation Costs - B & B/Hotels	Housing Options	1,000.00	Oldroyd Guest House 2009 Ltd
10/03/2014	Arts Worker Fees	Brewhouse Arts Centre	3,218.00	Open All Hours Productions
24/01/2014	General Grants	Housing Options	1,000.00	Orbit Group Ltd
03/02/2014	General Grants	Housing Standards	12,324.00	Orbit Group Ltd
18/10/2013	Disabled Facility Grant Payments	Housing Standards	5,396.15	Orbit Housing Association
28/10/2013	Disabled Facility Grant Payments	Housing Standards	4,173.40	Orbit Housing Association
12/12/2013	Disabled Facility Grant Payments	Housing Standards	2,506.90	Orbit Housing Association
17/12/2013	Disabled Facility Grant Payments	Housing Standards	21,109.20	Orbit Housing Association
18/12/2013	Disabled Facility Grant Payments	Housing Standards	3,578.42	Orbit Housing Association
19/12/2013	Disabled Facility Grant Payments	Housing Standards	7,208.00	Orbit Housing Association
02/01/2014	Disabled Facility Grant Payments	Housing Standards	4,823.50	Orbit Housing Association
02/01/2014	Disabled Facility Grant Payments	Housing Standards	4,495.25	Orbit Housing Association
08/01/2014	Disabled Facility Grant Payments	Housing Standards	4,476.70	Orbit Housing Association
09/01/2014	Disabled Facility Grant Payments	Housing Standards	3,936.42	Orbit Housing Association
13/01/2014	Disabled Facility Grant Payments	Housing Standards	4,620.00	Orbit Housing Association
13/01/2014	Disabled Facility Grant Payments	Housing Standards	5,100.00	Orbit Housing Association
14/01/2014	Disabled Facility Grant Payments	Housing Standards	3,591.50	Orbit Housing Association
17/01/2014	Disabled Facility Grant Payments	Housing Standards	3,913.50	Orbit Housing Association
21/01/2014	Disabled Facility Grant Payments	Housing Standards	3,874.47	Orbit Housing Association
22/01/2014	Disabled Facility Grant Payments	Housing Standards	4,492.40	Orbit Housing Association
23/01/2014	Disabled Facility Grant Payments	Housing Standards	822.73	Orbit Housing Association
23/01/2014	Disabled Facility Grant Payments	Housing Standards	7,169.73	Orbit Housing Association
24/01/2014	Disabled Facility Grant Payments	Housing Standards	14,896.20	Orbit Housing Association
04/02/2014	Disabled Facility Grant Payments	Housing Standards	4,781.00	Orbit Housing Association
25/02/2014	Disabled Facility Grant Payments	Housing Standards	2,098.00	Orbit Housing Association
28/02/2014	Disabled Facility Grant Payments	Housing Standards	4,076.00	Orbit Housing Association
28/02/2014	Disabled Facility Grant Payments	Housing Standards	5,241.50	Orbit Housing Association
12/03/2014	Disabled Facility Grant Payments	Housing Standards	4,098.60	Orbit Housing Association

13/03/2014	Disabled Facility Grant Payments	Housing Standards	4,857.00	Orbit Housing Association
19/03/2014	Disabled Facility Grant Payments	Housing Standards	4,658.50	Orbit Housing Association
30/01/2014	Office Equipment	Burton Town Hall Civic Building	3,543.00	ORSuk
01/01/2014	Maintenance Contracts	Brewhouse Arts Centre	508.20	Otis Ltd
06/03/2014	Project Grant Payments	Neighbourhood Management	2,700.00	Outwoods Parish Council
13/03/2014	General Grants	Planning Policy	3,126.46	Outwoods Parish Council
16/02/2014	Subscriptions	Housing Benefits Admin	595.00	Ovaltech Ltd
06/01/2014	Catering Supplies	Shobnall Leisure Complex	518.09	Palmer & Harvey Mclane Ltd
26/02/2014	Contract Payments	Disability Sport	890.00	Parker & Son (Printers) Ltd
07/02/2014	Compensation Payment	Burton Retail Market	5,478.96	An Individual
28/02/2014	Training Expenses	Corporate Training	695.00	Penna Plc
07/01/2014	Other Expenses	Brewhouse Community Ticket Sales	698.00	Performing Stars Academy Limited
28/02/2014	Arts Worker Fees	Music Project	531.00	An Individual
26/03/2014	Fixtures & Fittings	Shobnall Leisure Complex	895.00	Phoenix Joinery
13/02/2014	Miscellaneous Licenses	Burton Town Hall Civic Building	903.41	Phonographic Performance Limited
13/02/2014	Miscellaneous Licenses	Meadowside Leisure Centre	2,184.86	Phonographic Performance Limited
31/12/2013	Cleaning Contracts	Meadowside Leisure Centre	1,002.75	PHS Group Plc
21/02/2014	Repairs & Maintenance to Buildings	Public Conveniences	1,644.41	PHS Group Plc
08/01/2014	Grounds Maintenance	Horticultural Resource Centre	825.00	Pictorial Meadows Ltd
13/01/2014	Software Licenses & Contracts	ICT	1,238.00	Pillar Solutions Ltd
22/12/2013	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
22/01/2014	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
22/02/2014	Franking Machine Postages	Central Reprographics	10,018.00	Pitney Bowes Finance Ltd
08/01/2014	Consultants	Planning Policy	1,500.00	POS Enterprises Ltd
24/01/2014	ICT Departmental Purchases	ICT	888.00	Practical AV
01/12/2013	CCTV Manning Contract	Closed Circuit Cameras	12,090.00	Premier Security Services
01/01/2014	CCTV Manning Contract	Closed Circuit Cameras	12,090.00	Premier Security Services
01/02/2014	CCTV Manning Contract	Closed Circuit Cameras	12,137.74	Premier Security Services
01/03/2014	CCTV Manning Contract	Closed Circuit Cameras	12,137.74	Premier Security Services
28/02/2014	Maintenance Contracts	Wetmore Maltings (New Offices)	720.00	Pressure Coolers Ltd
05/12/2013	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75	Preston Securities Limited
05/12/2013	Rents	Millers Lane Depot (ex Trentforce prems)	554.24	Preston Securities Limited
12/12/2013	Miscellaneous Licenses	Brewhouse Arts Centre	670.76	PRS for Music
19/11/2013	General Grants	Grants To Voluntary Orgnstns	1,486.00	Pulse for Music Staffordshire CIC
06/02/2014	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
22/01/2014	Training Expenses	Corporate Training	500.00	Quantified Tree Risk Assessment Ltd
23/12/2013	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd
23/12/2013	Contract Payments	Burton Retail Market	1,185.00	Quarterbridge Project Management Ltd
29/01/2014	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd

27/02/2014	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd
26/02/2014	Grounds Maintenance	Horticultural Resource Centre	760.36	R Delamore Ltd
08/01/2014	General Grants	Grants To Voluntary Orgnstns	1,562.50	Rakemark Respite
11/12/2013	Books and Publications	Business Rate Collection	695.00	Rating & Valuation Reporter
17/12/2013	Wasps Expenditure	Ward Action Service Plans	500.00	REC FC
17/12/2013	Repairs & Maintenance to Buildings	Uttoxeter Synthetic Pitch	14,980.00	Replay Maintenance Ltd
31/12/2013	Scanning	Planning Delivery	1,245.97	Resolution Data Management Ltd
31/12/2013	Scanning	Planning Delivery	2,409.62	Resolution Data Management Ltd
31/01/2014	Scanning	Planning Delivery	2,426.13	Resolution Data Management Ltd
28/02/2014	Scanning	Planning Delivery	2,350.23	Resolution Data Management Ltd
15/01/2014	General Grants	Grants To Voluntary Orgnstns	1,414.75	Re-Solv
25/02/2014	Advertising	Meadowside Leisure Centre	550.00	Rhoda Pond Productions
30/01/2014	Professional Fees	Building Consultancy Chargeable Activities	519.00	RICS Membership Renewals
11/02/2014	General Grants	Enterprise	1,250.00	Rightrack Engineers Limited
13/01/2014	Default Work	Enforcement Section	1,169.80	RJB Home & Garden Maintenance
14/01/2014	Wasps Expenditure	Ward Action Service Plans	900.00	Rocester Village Hall
19/12/2013	General Grants	Planning Policy	1,571.19	Rolleston On Dove Parish Council
19/02/2014	General Grants	Planning Policy	706.75	Rolleston On Dove Parish Council
12/12/2013	Consultants	Open Spaces	4,225.00	RoSPA Enterprises Ltd
17/02/2014	Departmental Postages	Recovery	519.42	Royal Mail Group Ltd
03/01/2014	Public Transport - Customer Travel	Housing Options	575.55	RSP Rail Travel Account
23/01/2014	Contract Payments	Disability Sport	1,355.00	Ruff Tuff Stuff Ltd
20/02/2014	Training Expenses	Corporate Training	1,200.00	Ruff Tuff Stuff Ltd
13/12/2013	Service Charges	Wetmore Maltings (New Offices)	5,369.44	Rushton Hickman Partnership
11/03/2014	Service Charges	Wetmore Maltings (New Offices)	5,369.44	Rushton Hickman Partnership
04/03/2014	General Grants	Housing Options	595.00	S J Property Services
31/01/2014	Third Party Payments	Recycling	1,338.90	SAICA Natur UK Ltd
03/02/2014	Arts Worker Fees	Music Project	531.00	An Individual
02/01/2014	General Grants	Grants To Voluntary Orgnstns	1,500.00	SARAC Burton & District
28/02/2014	Other Equipment	Shopmobility	889.00	Scot Mitchell Ltd
20/12/2013	Water Services	Meadowside Leisure Centre	1,210.12	Severn Trent Water (Tvte)
30/11/2013	Legal Costs	Legal Services	3,750.00	Sharpe Pritchard Solicitors & Parliamentary Agents
13/01/2014	Lease of vending machine	Shobnall Leisure Complex	829.10	Siemens Financial Services Ltd
27/01/2014	Other Equipment	Uttoxeter Leisure Centre	1,448.25	Smallwood Manor School Enterprises Ltd
11/02/2014	Other Equipment	Uttoxeter Leisure Centre	1,931.00	Smallwood Manor School Enterprises Ltd
11/02/2014	Other Equipment	Uttoxeter Leisure Centre	1,931.00	Smallwood Manor School Enterprises Ltd
05/12/2013	Water Services	Cemeteries	1,189.58	South Staffordshire Water Plc
31/12/2013	Water Services	Meadowside Leisure Centre	791.08	South Staffordshire Water Plc
07/01/2014	Water Services	Shobnall Leisure Complex	651.98	South Staffordshire Water Plc

07/01/2014	Water Services	Shobnall Leisure Complex	554.20	South Staffordshire Water Plc
07/01/2014	Water Services	Facilities Management	1,323.17	South Staffordshire Water Plc
31/01/2014	Water Services	Meadowside Leisure Centre	1,744.10	South Staffordshire Water Plc
06/02/2014	Water Services	Uttoxeter Leisure Centre	1,266.27	South Staffordshire Water Plc
17/02/2014	Water Services	Coopers Square Car Park - Surface	11,633.74	South Staffordshire Water Plc
17/02/2014	Water Services	Burton Place Car Park	1,421.77	South Staffordshire Water Plc
17/02/2014	Water Services	Uttoxeter Leisure Centre	1,908.18	South Staffordshire Water Plc
28/02/2014	Water Services	Meadowside Leisure Centre	1,646.48	South Staffordshire Water Plc
06/03/2014	Water Services	Cemeteries	1,163.53	South Staffordshire Water Plc
13/11/2013	Electricity	Uttoxeter Leisure Centre	3,248.11	Southern Electric
12/12/2013	Electricity	Facilities Management	1,615.23	Southern Electric
12/12/2013	Electricity	Wetmore Maltings (New Offices)	1,846.95	Southern Electric
14/01/2014	Electricity	Meadowside Leisure Centre	5,756.46	Southern Electric
14/01/2014	Electricity	Meadowside Leisure Centre	2,386.35	Southern Electric
14/01/2014	Electricity	Shobnall Leisure Complex	929.17	Southern Electric
14/01/2014	Electricity	Shobnall Leisure Complex	824.98	Southern Electric
14/01/2014	Electricity	Burton Retail Market	606.44	Southern Electric
14/01/2014	Electricity	Uttoxeter Leisure Centre	3,101.28	Southern Electric
14/01/2014	Electricity	Facilities Management	1,571.00	Southern Electric
14/01/2014	Electricity	Wetmore Maltings (New Offices)	1,811.54	Southern Electric
22/01/2014	Electricity	Open Spaces	824.51	Southern Electric
13/02/2014	Electricity	Closed Circuit Cameras	1,296.49	Southern Electric
13/02/2014	Electricity	Meadowside Leisure Centre	6,244.24	Southern Electric
13/02/2014	Electricity	Meadowside Leisure Centre	2,750.35	Southern Electric
13/02/2014	Electricity	Public Conveniences	764.56	Southern Electric
13/02/2014	Electricity	Shobnall Leisure Complex	882.13	Southern Electric
13/02/2014	Electricity	Shobnall Leisure Complex	1,308.30	Southern Electric
13/02/2014	Electricity	Burton Retail Market	698.27	Southern Electric
13/02/2014	Electricity	Uttoxeter Leisure Centre	2,201.98	Southern Electric
13/02/2014	Electricity	Facilities Management	1,544.79	Southern Electric
13/02/2014	Electricity	Wetmore Maltings (New Offices)	1,982.17	Southern Electric
13/03/2014	Electricity	Meadowside Leisure Centre	5,590.19	Southern Electric
13/03/2014	Electricity	Meadowside Leisure Centre	2,569.71	Southern Electric
13/03/2014	Electricity	Shobnall Leisure Complex	889.77	Southern Electric
13/03/2014	Electricity	Burton Retail Market	658.59	Southern Electric
13/03/2014	Electricity	Facilities Management	1,606.16	Southern Electric
13/03/2014	Electricity	Wetmore Maltings (New Offices)	1,785.08	Southern Electric
17/01/2014	Items for Resale	Meadowside Leisure Centre	736.65	Speedo International Ltd
17/03/2014	Consultants	Planning Policy	9,550.00	Sport England

26/03/2014	Wasps Expenditure	Ward Action Service Plans	630.00	St Chad's Community Centre
05/12/2013	Miscellaneous Licenses	Burton Town Hall Civic Building	1,050.00	Staffordshire County Council
05/12/2013	Third Party Payments	Trade Waste Recycling	3,794.18	Staffordshire County Council
22/01/2014	Management Fee	Decriminalised Parking	4,000.00	Staffordshire County Council
24/02/2014	Superannuation Payments	Pension Payments	21,313.24	Staffordshire County Council
24/02/2014	Superannuation Payments	Pension Payments	21,383.24	Staffordshire County Council
24/02/2014	Superannuation Payments	Pension Payments	21,333.28	Staffordshire County Council
24/02/2014	Superannuation Payments	Pension Payments	21,526.29	Staffordshire County Council
28/02/2014	Third Party Payments	Trade Waste Recycling	4,696.14	Staffordshire County Council
10/03/2014	IEG Core Contribution	ICT	26,701.00	Staffordshire County Council
13/02/2014	Consultants	Planning Policy	2,000.00	Staffordshire County Council (Environment and Countryside)
06/02/2014	Actuarial Strain Contributions	Pension Payments	153,706.43	Staffordshire Pension Fund
06/03/2013	Participatory Forums	Neighbourhood Management	5,200.00	Staffordshire Police Authority
26/09/2013	General Grants	Open Spaces	2,533.00	Staffordshire Wildlife Trust
24/10/2013	General Grants	Open Spaces	4,000.00	Staffordshire Wildlife Trust
13/02/2014	Commuted Sum Expenditure	Planning Delivery	20,000.00	Staffordshire Wildlife Trust
10/01/2014	Other Equipment	Uttoxeter Leisure Centre	1,438.03	Staffs Fitness Ltd
24/01/2014	Other Equipment	Uttoxeter Leisure Centre	558.00	Staffs Fitness Ltd
28/02/2014	Other Equipment	Meadowside Leisure Centre	876.46	Staffs Fitness Ltd
10/10/2013	Office Equipment	Burton Town Hall Civic Building	1,499.90	Stage Electrics
16/12/2013	Consumables & Media Supplies	Brewhouse Arts Centre	643.03	Stage Electrics
24/02/2014	Provision of Wheelie Bins	Refuse Collection	5,564.00	Straight PLC
20/03/2014	Wasps Expenditure	Ward Action Service Plans	1,000.00	Stretton Methodist Church
03/02/2014	General Grants	Planning Policy	5,157.08	Stretton Parish Council
31/12/2013	Contract Payments	Uttoxeter Leisure Centre Capital	2,000.00	Sweett (UK) Ltd
31/01/2014	Contract Payments	Uttoxeter Leisure Centre Capital	3,400.00	Sweett (UK) Ltd
28/02/2014	Contract Payments	Uttoxeter Leisure Centre Capital	3,700.00	Sweett (UK) Ltd
19/12/2013	Other Equipment	Meadowside Leisure Centre	4,180.00	T Clarke (Midlands) Ltd
24/12/2013	Other Equipment	Meadowside Leisure Centre	2,558.00	T Clarke (Midlands) Ltd
19/12/2013	General Grants	Planning Policy	1,571.19	Tatenhill Parish Council
27/12/2013	Consultants	Planning Delivery	1,386.75	Taylor Young Ltd
28/02/2014	Consultants	Planning Delivery	946.00	Taylor Young Ltd
10/02/2014	General Grants	Enterprise	10,000.00	The Alphabet Gift Shop Ltd
20/01/2014	Repairs & Maintenance to Buildings	Leisure Centres	13,836.50	The Court Company (MK) Ltd
05/03/2014	Rents	Coopers Square Car Park - Surface	2,738.60	The Hollins Murray Group Limited
24/11/2013	Contracted Grounds Maintenance	Open Spaces	28,808.52	The Landscape Group
27/11/2013	Contracted Grounds Maintenance	Open Spaces	2,728.48	The Landscape Group
30/11/2013	Contracted Grounds Maintenance	Open Spaces	2,713.97	The Landscape Group
17/12/2013	Contracted Grounds Maintenance	Cemeteries	2,068.02	The Landscape Group

17/12/2013	Grounds Maintenance	Open Spaces	916.60	The Landscape Group
17/12/2013	Contracted Grounds Maintenance	Open Spaces	2,579.64	The Landscape Group
20/12/2013	Contracted Grounds Maintenance	Open Spaces	27,875.53	The Landscape Group
31/12/2013	Contracted Grounds Maintenance	Cemeteries	3,270.24	The Landscape Group
31/12/2013	Grounds Maintenance	Shobnall Leisure Complex	1,481.72	The Landscape Group
31/12/2013	Grounds Maintenance	Open Spaces	1,177.00	The Landscape Group
31/12/2013	Grounds Maintenance	Open Spaces	1,276.56	The Landscape Group
14/01/2014	Grounds Maintenance	Open Spaces	620.00	The Landscape Group
14/01/2014	Grounds Maintenance	Open Spaces	1,260.40	The Landscape Group
14/01/2014	Grounds Maintenance	Open Spaces	1,254.79	The Landscape Group
20/01/2014	Grounds Maintenance	Open Spaces	702.94	The Landscape Group
31/01/2014	Grounds Maintenance	Open Spaces	923.40	The Landscape Group
31/01/2014	Grounds Maintenance	Open Spaces	2,592.38	The Landscape Group
31/01/2014	Grounds Maintenance	Open Spaces	1,882.20	The Landscape Group
31/01/2014	Contracted Grounds Maintenance	Open Spaces	916.60	The Landscape Group
31/01/2014	Contracted Grounds Maintenance	Open Spaces	2,028.62	The Landscape Group
31/01/2014	Contracted Grounds Maintenance	Open Spaces	4,016.57	The Landscape Group
31/01/2014	Contracted Grounds Maintenance	Open Spaces	26,363.48	The Landscape Group
10/02/2014	Grounds Maintenance	Open Spaces	1,940.00	The Landscape Group
24/02/2014	Grounds Maintenance	Open Spaces	800.00	The Landscape Group
24/02/2014	Contracted Grounds Maintenance	Open Spaces	916.60	The Landscape Group
24/02/2014	Contracted Grounds Maintenance	Open Spaces	4,544.73	The Landscape Group
28/02/2014	Contracted Grounds Maintenance	Open Spaces	25,410.81	The Landscape Group
28/02/2014	Contracted Grounds Maintenance	Open Spaces	2,643.68	The Landscape Group
28/02/2014	Contracted Grounds Maintenance	Open Spaces	2,055.93	The Landscape Group
20/03/2014	Contracted Grounds Maintenance	Open Spaces	2,447.40	The Landscape Group
20/03/2014	Contracted Grounds Maintenance	Open Spaces	3,515.47	The Landscape Group
20/03/2014	Contracted Grounds Maintenance	Open Spaces	17,960.36	The Landscape Group
18/12/2013	Training Expenses	Corporate Training	2,250.00	The Local Government Association
20/12/2013	Legal Costs	Land Charges	2,308.08	The Local Government Association
04/02/2014	Legal Costs	Capital Financing Costs	1,674.49	The Local Government Association
20/01/2014	Other Expenses	Brewhouse Community Ticket Sales	7,876.69	The Mellow Dramatics
18/11/2013	Advertising	Tourism Development	775.00	The National Forest Company
27/01/2014	Public/Civic Function Expenses	Twinning and Civic Ceremonials	591.91	Thomas Fattorini Ltd
04/12/2013	Maintenance Contracts	Brewhouse Arts Centre	2,178.37	tickets.com
14/02/2014	Consultants	Building Consultancy Chargeable Activities	981.14	Tony Gee & Partners
17/02/2014	Consultants	Building Consultancy Chargeable Activities	1,580.38	Tony Gee & Partners
17/02/2014	Other Expenses	Brewhouse Community Ticket Sales	1,278.00	Touch of Life Dance Crew CIC
31/12/2013	Professional Fees	Civic Function Refurbishment (Capital)	1,540.00	Townsend & Renaudon

18/12/2013	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	1,837.99	TRAC Air Conditioning & Environmental Services
10/12/2013	Richmond Street	Housing Options	2,160.00	Trent & Dove Housing
10/12/2013	Richmond Street	Housing Options	2,160.00	Trent & Dove Housing
10/12/2013	Richmond Street	Housing Options	2,160.00	Trent & Dove Housing
15/01/2014	Rent Allowances	Housing Benefits Subsidies	486,863.62	Trent & Dove Housing
16/01/2014	Rents	Housing Options	2,160.00	Trent & Dove Housing
12/02/2014	Rent Allowances	Housing Benefits Subsidies	953,236.07	Trent & Dove Housing
12/03/2014	Rent Allowances	Housing Benefits Subsidies	968,871.36	Trent & Dove Housing
26/03/2014	Wasps Expenditure	Ward Action Service Plans	1,604.99	Trent Rowing Club
20/12/2013	Grounds Maintenance	Open Spaces	900.00	Tutor Hall UK Ltd
27/02/2014	Consultants	Leisure Centres	1,500.00	UCLAN Business Services Ltd
23/01/2014	Software Licenses & Contracts	Income Management	6,006.00	Unit 4 Business Software (Ireland) Ltd
25/11/2013	Software Licenses & Contracts	Financial Management Unit	5,683.83	Unit4 Business Software Ltd
27/11/2013	ICT Departmental Purchases	ICT	520.00	Unit4 Business Software Ltd
29/01/2014	Training Expenses	Corporate Training	1,132.50	University Of Derby
17/12/2013	General Grants	Enterprise	10,000.00	Urban Designs Limited
18/12/2013	General Grants	Planning Policy	1,300.00	Urban Vision Enterprise CIC
07/06/2014	Project Grant Payments	Neighbourhood Management	4,981.50	Uttoxeter Knights
05/02/2014	Overs and Shorts	Income Management	750.00	Uttoxeter Leisure & Development Co Ltd
03/02/2014	General Grants	Burton Retail Market	4,000.00	Uttoxeter Town Council
14/12/2013	Mobile Telephones	ICT	868.19	Vodafone Limited
01/01/2014	IT Links to Remote Sites	ICT	2,452.22	Vodafone Limited
15/01/2014	Mobile Telephones	ICT	869.75	Vodafone Limited
15/02/2014	Mobile Telephones	ICT	868.14	Vodafone Limited
15/03/2014	Mobile Telephones	ICT	875.11	Vodafone Limited
04/12/2013	Direct Purchases	DSO Stores Account	32,835.00	Watson Petroleum Ltd
12/12/2013	Direct Purchases	DSO Stores Account	1,275.76	Watson Petroleum Ltd
20/12/2013	Subscriptions	Committee Support	3,101.00	West Midlands Employers
28/02/2014	Training Expenses	Corporate Training	789.00	West Midlands Employers
01/03/2014	Rents	Anderstaff Industrial Estate	21,359.00	Westbury Developments Limited
17/01/2014	Play Equipment	Open Spaces	540.00	Wicksteed Leisure Ltd
17/01/2014	Play Equipment	Open Spaces	660.00	Wicksteed Leisure Ltd
30/01/2014	Play Equipment	Open Spaces	1,076.32	Wicksteed Leisure Ltd
07/03/2014	Play Equipment	Open Spaces	27,819.29	Wicksteed Leisure Ltd
31/10/2013	Third Party Payments	Street Cleaning	2,642.85	Willshee's Skip Hire
30/11/2013	Third Party Payments	Street Cleaning	933.08	Willshee's Skip Hire
31/12/2013	Third Party Payments	Recycling	7,298.92	Willshee's Skip Hire
31/12/2013	Third Party Payments	Refuse Collection	24,133.35	Willshee's Skip Hire
31/12/2013	Third Party Payments	Street Cleaning	1,267.57	Willshee's Skip Hire

31/01/2014	Third Party Payments	Recycling	6,641.34	Willshee's Skip Hire
31/01/2014	Third Party Payments	Refuse Collection	22,987.82	Willshee's Skip Hire
31/01/2014	Third Party Payments	Street Cleaning	2,897.26	Willshee's Skip Hire
28/02/2014	Third Party Payments	Refuse Collection	20,648.28	Willshee's Skip Hire
25/02/2014	Wasps Expenditure	Ward Action Service Plans	649.00	Winshill Allotments & Cottage Gardens Association
12/03/2014	Repairs & Maintenance to Buildings	Public Conveniences	564.75	Woodward Electrical
14/10/2013	Consultants	Planning Policy	4,085.00	WSP UK
25/11/2013	Consultants	Planning Policy	1,200.00	WSP UK
30/01/2014	Litter Bins	Street Cleaning	1,500.00	Wybone Ltd
26/02/2014	Litter Bins	Street Cleaning	6,268.51	Wybone Ltd
10/12/2013	Departmental Postages	Brewhouse Arts Centre	1,337.75	Yes Response Ltd
06/02/2014	Wasps Expenditure	Ward Action Service Plans	607.60	Youth Emotional Support Service
26/01/2014	Grounds Maintenance	Cemeteries	1,644.10	Yoxall Parish Council
24/03/2014	Wasps Expenditure	Ward Action Service Plans	6,695.00	Yoxall Parish Council