

Trans.date	Type	Area	Amount
01/04/2011	Direct Purchases	DSO Stores Account	34,044.00
13/04/2011	Repairs & Maintenance to Buildings	Facilities Management	520
05/06/2011	Contracted Projects	Arts Programme 1	869.4
13/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	5,500.00
09/05/2011	Other Equipment	Shobnall Leisure Complex	1,009.72
22/06/2011	Wasps Expenditure	Ward Action Service Plans	1,836.00
21/06/2011	Participatory Forums	Neighbourhood Management	6,164.00
16/06/2011	Arts Worker Fees	Arts Programme 3	800
14/04/2011	Legal Costs	Planning Delivery	1,600.00
08/04/2011	Bus Passes	Travel Concessions	95,926.55
07/04/2011	Swimming Badges	Uttoxeter Leisure Centre	895.71
31/03/2011	General Grants	Travel Concessions	1,274.90
07/06/2011	General Grants	Travel Concessions	4,572.52
20/04/2011	System Maintenance	Committee Support	5,825.83
16/05/2011	Training Expenses	Corporate Training	950
27/06/2011	Hardware Contracts	ICT	920.7
23/05/2011	Legal Costs	Legal Services	1,419.00
13/05/2011	Third Party Payments	Recycling	15,756.57
06/05/2011	Third Party Payments	Recycling	13,124.88
29/04/2011	Third Party Payments	Recycling	17,250.66
01/04/2011	Third Party Payments	Recycling	14,108.38
25/03/2011	Third Party Payments	Recycling	11,134.19
18/04/2011	Third Party Payments	Refuse Collection	1,260.97
18/04/2011	Third Party Payments	Refuse Collection	30,365.64
22/04/2011	Third Party Payments	Recycling	17,366.54
20/05/2011	Third Party Payments	Recycling	10,593.02
08/04/2011	Third Party Payments	Recycling	12,335.96
15/04/2011	Third Party Payments	Recycling	17,604.77
03/06/2011	Third Party Payments	Recycling	12,129.36
30/04/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	518
06/05/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	645

12/05/2011	Repairs & Maintenance to Buildings	Facilities Management	22,445.00
07/06/2011	Third Party Payments	Recycling	955.24
14/04/2011	Swim Water Treatment	Uttoxeter Leisure Centre	819.79
16/05/2011	Fees and Charges	Bretby Crematorium	1,398.00
06/05/2011	Legal Fees Recovered	Recovery	532.44
09/03/2011	Bailiffs Fess	Burton Retail Market	687.31
17/05/2011	Electricity	Bretby Crematorium	1,448.61
15/04/2011	Electricity	Bretby Crematorium	1,742.07
04/04/2011	Telephones	Closed Circuit Cameras	17,254.68
20/05/2011	Telephones	Switchboard and Reception	1,856.18
03/04/2011	IT Links to Remote Sites	ICT	1,020.00
20/04/2011	Telephones	Switchboard and Reception	2,116.21
13/06/2011	IT Links to Remote Sites	ICT	1,380.00
20/06/2011	Telephones	Switchboard and Reception	1,384.02
21/05/2011	Temporary Staff Costs	Asset Management	1,192.00
28/05/2011	Temporary Staff Costs	Asset Management	1,250.00
04/04/2011	Temporary Staff Costs	Asset Management	1,250.00
21/04/2011	Temporary Staff Costs	Asset Management	1,000.00
02/05/2011	Temporary Staff Costs	Asset Management	750
13/04/2011	Temporary Staff Costs	Asset Management	1,000.00
14/05/2011	Temporary Staff Costs	Asset Management	1,250.00
19/05/2011	Parking Tickets	Car Parks - General	646.5
16/06/2011	Parking Tickets	Car Parks - General	1,293.00
05/05/2011	Exhibitions/Events	Rural Sport in the Hood	800
08/06/2011	Rents	Leisure Development	1,304.12
03/05/2011	Rents	Leisure Development	1,304.12
13/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	3,000.00
18/04/2011	Electricity	Shobnall Leisure Complex	858.35
13/06/2011	Electricity	Shobnall Leisure Complex	1,225.04
27/05/2011	Other Expenses	Brewhouse Community Ticket Sales	664
11/04/2011	Other Expenses	Brewhouse Community Ticket Sales	701
28/03/2011	Partnership Board	Partnerships	606.91

19/05/2011	Default Work	Housing Standards	820
13/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	1,450.00
13/06/2011	Other Expenses	Brewhouse Community Ticket Sales	8,292.50
01/04/2011	General Grants	Economic Regeneration Service	25,000.00
15/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	5,000.00
13/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	2,500.00
16/05/2011	Grounds Maintenance	Leisure Centres	1,345.00
29/05/2011	Grounds Maintenance	Asset Management	895
05/04/2011	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	990
06/06/2011	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,090.00
16/05/2011	Set up Crews	Burton Town Hall Civic Building	1,110.00
23/05/2011	Grounds Maintenance	Grounds Maintenance	850
23/05/2011	Grounds Maintenance	Grounds Maintenance	510
21/04/2011	Training Expenses	Corporate Training	500
15/04/2011	Subscriptions	Council Tax Collection	1,230.00
21/04/2011	Subscriptions	Financial Management Unit	4,575.00
11/04/2011	IT Links to Remote Sites	ICT	11,882.60
29/04/2011	Repairs & Maintenance to Buildings	Leisure Centres	688
08/04/2011	System Maintenance	ICT	3,243.42
26/05/2011	Council Newsletter	Communications	6,333.87
23/05/2011	Grounds Maintenance	Cemeteries	1,259.00
14/04/2011	Market Rents	Burton Retail Market	800.32
03/06/2011	Salaries	Payroll & Payments	699.68
13/05/2011	Penalty Charge Notice Processing	Decriminalised Parking	3,106.92
06/04/2011	Penalty Charge Notice Processing	Decriminalised Parking	2,271.36
12/05/2011	Penalty Charge Notice Processing	Decriminalised Parking	1,505.28
11/05/2011	Salaries	Central Reprographics	1,606.46
11/05/2011	Salaries	Payroll & Payments	784.83
29/03/2011	Computer Projects	ICT	7,750.00
14/04/2011	Section 50 Burials	Environmental Health	963
15/06/2011	Legal Costs	Planning Delivery	9,832.78
03/04/2011	Temporary Staff Costs	Recycling	2,391.89

19/06/2011 Temporary Staff Costs	Facilities Management	1,376.43
12/06/2011 Temporary Staff Costs	Refuse Collection	2,709.18
22/05/2011 Temporary Staff Costs	Recycling	2,917.96
05/06/2011 Temporary Staff Costs	Refuse Collection	2,726.06
24/04/2011 Temporary Staff Costs	Recycling	3,476.13
10/04/2011 Temporary Staff Costs	Recycling	2,753.74
29/05/2011 Temporary Staff Costs	Refuse Collection	1,068.80
15/05/2011 Temporary Staff Costs	Recycling	2,891.76
01/05/2011 Temporary Staff Costs	Recycling	4,674.45
17/04/2011 Temporary Staff Costs	Recycling	1,610.02
08/05/2011 Temporary Staff Costs	Recycling	3,372.87
22/05/2011 Temporary Staff Costs	Refuse Collection	1,413.56
19/06/2011 Temporary Staff Costs	Recycling	3,568.71
12/06/2011 Temporary Staff Costs	Recycling	2,264.95
29/05/2011 Temporary Staff Costs	Recycling	4,438.60
17/04/2011 Temporary Staff Costs	Refuse Collection	656.04
05/06/2011 Temporary Staff Costs	Recycling	3,301.37
22/05/2011 Temporary Staff Costs	Public Conveniences	753.96
19/06/2011 Temporary Staff Costs	Refuse Collection	1,837.84
24/04/2011 Temporary Staff Costs	Refuse Collection	1,217.34
22/05/2011 Temporary Staff Costs	Financial Management Unit	529.46
15/05/2011 Temporary Staff Costs	Financial Management Unit	796.99
01/05/2011 Temporary Staff Costs	Financial Management Unit	589.47
03/04/2011 Temporary Staff Costs	Street Cleaning	557.33
17/04/2011 Temporary Staff Costs	Street Cleaning	642.85
01/05/2011 Temporary Staff Costs	Street Cleaning	518.41
10/04/2011 Temporary Staff Costs	Street Cleaning	614.38
24/04/2011 Temporary Staff Costs	Street Cleaning	583.21
22/05/2011 Temporary Staff Costs	Street Cleaning	762.13
19/06/2011 Temporary Staff Costs	Street Cleaning	702.49
15/05/2011 Temporary Staff Costs	Refuse Collection	939.76
08/05/2011 Temporary Staff Costs	Refuse Collection	1,247.02

29/05/2011	Temporary Staff Costs	Street Cleaning	583.21
05/06/2011	Temporary Staff Costs	Street Cleaning	523.57
10/04/2011	Temporary Staff Costs	Refuse Collection	904.52
01/05/2011	Temporary Staff Costs	Refuse Collection	1,098.20
03/04/2011	Temporary Staff Costs	Refuse Collection	1,473.88
15/04/2011	General Grants	Grants To Voluntary Orgnstns	2,250.00
21/05/2011	Training Expenses	Corporate Training	750
13/04/2011	Provision of Wheelie Bins	Recycling	3,839.00
18/04/2011	Provision of Wheelie Bins	Recycling	3,490.00
13/04/2011	Provision of Wheelie Bins	Refuse Collection	3,400.00
01/05/2011	Arts Worker Fees	Project WIRED	500
01/06/2011	Temporary Staff Costs	Project WIRED	760
16/06/2011	Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	598.2
16/06/2011	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	825.2
13/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	1,015.69
31/05/2011	Criminal Records Searches	Licensing	528
12/04/2011	Contract Payments	Facilities Management	93,157.00
11/05/2011	Other Equipment	Uttoxeter Leisure Centre	650
28/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	900
31/03/2011	Third Party Payments	Recycling	1,166.50
23/03/2011	Third Party Payments	Recycling	660.2
30/04/2011	Third Party Payments	Recycling	979.16
08/04/2011	Bus Passes	Travel Concessions	921.65
09/06/2011	Grounds Maintenance	Grounds Maintenance	1,700.00
19/05/2011	Grounds Maintenance	Grounds Maintenance	640
28/04/2011	Grounds Maintenance	Grounds Maintenance	4,700.00
09/05/2011	Grounds Maintenance	Railway Arches Grain Warehouse	950
19/05/2011	Grounds Maintenance	Grounds Maintenance	850
16/06/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	5,400.00
28/04/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,050.00
31/03/2011	Play Equipment	Grounds Maintenance	825
31/03/2011	Play Equipment	Grounds Maintenance	520

09/03/2011	Play Equipment	Grounds Maintenance	540
21/05/2011	Play Equipment	Grounds Maintenance	540
21/05/2011	Play Equipment	Grounds Maintenance	546
21/05/2011	Play Equipment	Grounds Maintenance	1,252.50
21/05/2011	Grounds Maintenance	Grounds Maintenance	500
21/05/2011	Grounds Maintenance	Grounds Maintenance	825
31/03/2011	Grounds Maintenance	Grounds Maintenance	560
31/03/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	950
31/03/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	850
05/05/2011	Repairs & Maintenance to Buildings	Facilities Management	800
25/05/2011	Printing and Stationery	Uttoxeter Leisure Centre	550
25/04/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	590
25/04/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	717.19
25/04/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	510.85
15/04/2011	Public Transport	Committee Support	516.68
30/04/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	841.66
31/05/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	766.66
03/06/2011	Grounds Maintenance	Maltings Car Park	500
15/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	10,000.00
06/04/2011	Community Transport Bus Passes	Travel Concessions	1,495.30
09/05/2011	Community Transport Bus Passes	Travel Concessions	1,224.10
09/06/2011	Community Transport Bus Passes	Travel Concessions	1,225.70
15/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	21,250.00
15/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	3,500.00
15/04/2011	General Grants	Health & Leisure Grants	7,400.00
18/05/2011	Gas	Bretby Crematorium	820
10/05/2011	Electricity	Brewhouse Arts Centre	1,207.11
10/05/2011	Electricity	Brewhouse Arts Centre	1,172.05
03/06/2011	Electricity	Brewhouse Arts Centre	1,196.42
05/05/2011	Printing and Stationery	Referendum	3,250.95
05/05/2011	Printing and Stationery	Referendum	11,288.00
30/04/2011	Printing and Stationery	Referendum	2,167.77

16/06/2011	Repairs & Maintenance to Buildings	Leisure Centres	2,233.00
14/04/2011	Legal Costs	Planning Delivery	1,827.00
29/03/2011	Grounds Maintenance	Grounds Maintenance	3,187.52
29/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	10,993.99
29/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	2,947.49
29/04/2011	Contracted Grounds Maintenance	Grounds Maintenance	2,265.96
31/05/2011	Contracted Grounds Maintenance	Grounds Maintenance	58,056.82
31/05/2011	Contracted Grounds Maintenance	Grounds Maintenance	12,364.88
29/04/2011	Contracted Grounds Maintenance	Grounds Maintenance	800
29/04/2011	Contracted Grounds Maintenance	Grounds Maintenance	37,389.84
29/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	9,790.76
29/04/2011	Contracted Grounds Maintenance	Grounds Maintenance	993.74
30/03/2011	Contracted Grounds Maintenance	Grounds Maintenance	981.6
31/05/2011	Contracted Grounds Maintenance	Grounds Maintenance	609.94
31/05/2011	Grounds Maintenance	Grounds Maintenance	7,730.87
30/03/2011	Grounds Maintenance	Grounds Maintenance	1,750.00
29/04/2011	Grounds Maintenance	Grounds Maintenance	726.36
30/03/2011	Grounds Maintenance	Grounds Maintenance	2,500.00
29/03/2011	Grounds Maintenance	Grounds Maintenance	7,379.43
31/05/2011	Contracted Grounds Maintenance	Grounds Maintenance	4,497.80
29/04/2011	Grounds Maintenance	Grounds Maintenance	596.5
30/03/2011	Grounds Maintenance	Grounds Maintenance	2,055.41
04/04/2011	Grounds Maintenance	Meadowside Leisure Centre Car Park	1,635.72
04/04/2011	Grounds Maintenance	Coopers Square Car Park - Surface	1,994.32
20/04/2011	Recruitment Costs	New Growth Points	2,339.00
20/04/2011	Recruitment Costs	New Growth Points	960
10/05/2011	Exhibitions/Events	Central Parks & Open Spaces	575
05/05/2011	Section 50 Burials	Environmental Health	898
31/05/2011	Other Equipment	Meadowside Leisure Centre	847.7
15/04/2011	Bus Passes	Travel Concessions	2,669.77
06/05/2011	Repairs & Maintenance to Buildings	Leisure Centres	5,000.00
06/05/2011	Grounds Maintenance	Shobnall Leisure Complex	3,732.00

18/04/2011	Office Equipment	Burton Town Hall Civic Building	2,131.77
16/06/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,504.79
20/04/2011	Computer Projects	ICT	914.8
23/05/2011	Computer Projects	ICT	1,925.00
18/05/2011	Computer Projects	ICT	20,793.32
28/02/2011	Vehicle Maintenance Costs	Recycling	970.9
13/05/2011	Vehicle Maintenance Costs	Recycling	3,005.17
16/06/2011	Vehicle Maintenance Costs	Recycling	750
08/04/2011	Vehicle Maintenance Costs	Recycling	3,005.17
13/05/2011	Vehicle Maintenance Costs	Recycling	3,005.17
18/04/2011	Vehicle Maintenance Costs	Recycling	720
28/02/2011	Vehicle Maintenance Costs	Recycling	970.9
28/02/2011	Vehicle Maintenance Costs	Recycling	9,015.51
28/02/2011	Vehicle Maintenance Costs	Recycling	9,015.51
28/02/2011	Vehicle Maintenance Costs	Recycling	9,015.51
13/05/2011	Vehicle Maintenance Costs	Recycling	3,005.17
26/04/2011	Vehicle Maintenance Costs	Recycling	3,005.17
06/05/2011	Vehicle Maintenance Costs	Recycling	750
26/04/2011	Vehicle Maintenance Costs	Recycling	3,005.17
26/04/2011	Vehicle Maintenance Costs	Recycling	3,005.17
08/04/2011	Vehicle Maintenance Costs	Recycling	3,005.17
29/04/2011	Vehicle Maintenance Costs	Recycling	750
28/02/2011	Vehicle Maintenance Costs	Recycling	1,664.40
28/02/2011	Vehicle Maintenance Costs	Street Cleaning	3,245.20
28/02/2011	Vehicle Maintenance Costs	Street Cleaning	3,245.20
28/02/2011	Vehicle Maintenance Costs	Trade Waste Recycling	9,015.51
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	552
13/05/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	630
28/02/2011	Vehicle Maintenance Costs	Street Cleaning	816.67
13/05/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
28/02/2011	Vehicle Maintenance Costs	Street Cleaning	816.67

13/05/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
13/05/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
20/05/2011	Vehicle Maintenance Costs	Street Cleaning	525
16/06/2011	Vehicle Maintenance Costs	Street Cleaning	525
29/04/2011	Vehicle Maintenance Costs	Street Cleaning	525
06/05/2011	Vehicle Maintenance Costs	Street Cleaning	525
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	572
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
08/04/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
26/04/2011	Vehicle Maintenance Costs	Street Cleaning	572
20/05/2011	Vehicle Hire	Refuse Collection	750
20/03/2011	Vehicle Hire	Refuse Collection	1,360.00
08/04/2011	Vehicle Maintenance Costs	Recycling	3,005.17
20/03/2011	Vehicle Maintenance Costs	Refuse Collection	720
15/04/2011	Vehicle Maintenance Costs	Street Cleaning	525
08/04/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
08/04/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
08/04/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
26/04/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
26/04/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
26/04/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
13/05/2011	Vehicle Maintenance Costs	Street Cleaning	572
28/02/2011	Vehicle Maintenance Costs	Trade Waste Recycling	970.9
26/04/2011	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17
08/04/2011	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17
13/05/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
13/05/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
13/05/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
13/05/2011	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17
29/03/2011	Vehicle Maintenance Costs	Refuse Collection	540

18/04/2011	Vehicle Maintenance Costs	Refuse Collection	770
28/02/2011	Vehicle Maintenance Costs	Refuse Collection	1,664.40
29/03/2011	Vehicle Maintenance Costs	Refuse Collection	1,190.00
28/02/2011	Vehicle Maintenance Costs	Refuse Collection	8,784.34
28/02/2011	Vehicle Maintenance Costs	Refuse Collection	9,015.51
28/02/2011	Vehicle Maintenance Costs	Refuse Collection	9,015.51
26/04/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
28/02/2011	Vehicle Maintenance Costs	Refuse Collection	1,664.40
26/04/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
26/04/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
26/04/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
22/04/2011	Vehicle Maintenance Costs	Street Cleaning	525
18/04/2011	Vehicle Maintenance Costs	Street Cleaning	565.94
13/04/2011	Repairs & Maintenance to Buildings	Village & Community Halls	566.5
20/05/2011	Direct Purchases	Recycling	3,600.00
20/05/2011	Direct Purchases	Recycling	1,215.00
19/05/2011	Direct Purchases	Recycling	1,215.00
13/04/2011	Software Licenses & Contracts	Debtors	5,052.91
01/04/2011	Software Licenses & Contracts	Financial Management Unit	2,995.00
13/04/2011	Training Expenses	Corporate Training	607
13/05/2011	Rents	Closed Circuit Cameras	837.5
01/04/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/04/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/04/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/04/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/04/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/04/2011	Vehicle Maintenance Costs	Recycling	4,149.99
01/04/2011	Vehicle Maintenance Costs	Refuse Collection	601.29
01/06/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
25/03/2011	Vehicle Maintenance Costs	Recycling	1,330.00
01/04/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/04/2011	Vehicle Maintenance Costs	Recycling	4,167.10

01/06/2011	Vehicle Maintenance Costs	Refuse Collection	601.29
01/05/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/05/2011	Vehicle Maintenance Costs	Refuse Collection	601.29
01/06/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/04/2011	Vehicle Maintenance Costs	Street Cleaning	605.84
01/06/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/06/2011	Vehicle Maintenance Costs	Street Cleaning	605.84
01/06/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/06/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/05/2011	Vehicle Maintenance Costs	Street Cleaning	605.84
01/05/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/05/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/05/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/05/2011	Vehicle Maintenance Costs	Recycling	4,149.99
01/05/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/05/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/05/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/06/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/06/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/06/2011	Vehicle Maintenance Costs	Recycling	4,051.66
11/02/2011	Other Equipment	Shobnall Leisure Complex	5,000.00
17/05/2011	Photographs and Brochures	Central Parks & Open Spaces	879
10/06/2011	Contract Payments	Housing Projects	96,559.12
11/05/2011	Contract Payments	Housing Projects	20,215.96
15/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	3,412.50
30/04/2011	Hire of Equipment	Brewhouse Arts Centre	659.8
15/04/2011	Bus Passes	Travel Concessions	3,232.41
25/05/2011	Fixtures & Fittings	Wetmore Maltings (New Offices)	39,660.29
18/04/2011	Contract Payments	Facilities Management	9,875.00
01/04/2011	Medical Examinations	Human Resources	807.65
01/05/2011	Medical Examinations	Human Resources	807.65
15/04/2011	General Grants	Grants To Voluntary Orgnstns	2,500.00

13/04/2011	Miscellaneous Licenses	Brewhouse Arts Centre	1,726.99
31/03/2011	Contract Payments	Open Spaces - Burton & Uttoxeter	7,484.18
15/06/2011	Professional Fees	Committee Support	534
06/06/2011	Maintenance Agreement for Cremators	Bretby Crematorium	3,904.00
22/02/2011	Software Licenses & Contracts	Building Consultancy Non-Chargeable Activities	4,010.00
30/03/2011	Printing and Stationery	Housing Benefits Admin	4,150.19
02/06/2011	Computer Projects	ICT	1,628.55
07/04/2011	Computer Projects	ICT	2,048.36
12/05/2011	Computer Projects	ICT	1,040.00
16/06/2011	Computer Projects	ICT	17,566.00
02/06/2011	Computer Projects	ICT	1,871.75
03/06/2011	Computer Projects	ICT	4,663.20
11/05/2011	Computer Projects	ICT	8,399.90
08/06/2011	Computer Projects	ICT	4,399.50
08/06/2011	Computer Projects	ICT	4,470.50
09/06/2011	Computer Projects	ICT	16,119.80
24/05/2011	Training Expenses	Corporate Training	1,600.00
28/02/2011	Miscellaneous Licenses	Recycling	723.38
31/03/2011	Miscellaneous Licenses	Recycling	3,568.81
28/02/2011	Miscellaneous Licenses	Recycling	3,590.65
01/06/2011	Hardware Contracts	ICT	538.11
31/03/2011	Computer Projects	ICT	1,000.00
28/03/2011	Computer Projects	ICT	1,275.00
31/05/2011	Hardware Contracts	ICT	728.28
01/03/2011	Hardware Contracts	ICT	788.29
30/04/2011	Hardware Contracts	ICT	671.38
31/05/2011	Vehicle Hire	Cemeteries	900
30/04/2011	Vehicle Hire	Cemeteries	1,041.53
31/05/2011	Vehicle Hire	Cemeteries	700
30/04/2011	Vehicle Hire	Cemeteries	630
05/05/2011	Swim Water Treatment	Meadowside Leisure Centre	634
14/05/2011	Repairs & Maintenance to Buildings	Railway Arches Grain Warehouse	960

06/04/2011	Grounds Maintenance	Allotments	6,975.23
30/03/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	894.17
01/03/2011	Rents	Open Spaces - Burton & Uttoxeter	2,500.00
31/03/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	2,250.00
27/04/2011	Other Equipment	Uttoxeter Leisure Centre	775
14/03/2011	Grounds Maintenance	Grounds Maintenance	750
17/06/2011	Temporary Staff Costs	Council Elections	500
06/04/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	1,160.00
16/06/2011	Temporary Staff Costs	Environmental Health	600
24/03/2011	Clothing, Uniforms and Laundry	Neighbourhood Wardens	506.2
14/06/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	865.29
10/04/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	2,562.53
10/04/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	8,134.00
10/04/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	3,985.00
10/04/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	17,350.00
14/06/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	1,377.97
31/05/2011	Repairs & Maintenance to Buildings	Facilities Management	1,127.66
11/04/2011	Play Equipment	Grounds Maintenance	1,555.00
15/04/2011	Play Equipment	Grounds Maintenance	4,429.00
04/04/2011	Arts Worker Fees	Dance Development Project	1,079.00
10/06/2011	Arts Worker Fees	Arts Programme 3	645
16/06/2011	Arts Worker Fees	Arts Programme 1	645
16/05/2011	Repairs & Maintenance to Buildings	Facilities Management	6,848.82
29/03/2011	Repairs & Maintenance to Buildings	Cemeteries	2,240.00
06/04/2011	Growth Point Work	New Growth Points	1,500.00
15/04/2011	Play Equipment	Grounds Maintenance	590
07/04/2011	Consultants	Leisure Centres	1,375.00
20/04/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	616.5
31/03/2011	Subscriptions	Planning Delivery	759
16/05/2011	General Grants	Economic Regeneration Service	7,000.00
25/04/2011	Vehicle Maintenance Costs	Recycling	3,683.33
25/03/2011	Exhibitions/Events	Rural Sport in the Hood	945

27/04/2011	Local Plan Inquiry Expenses	Planning Policy	6,996.05
03/05/2011	Other Expenses	Brewhouse Community Ticket Sales	5,423.00
01/06/2011	Software Licenses & Contracts	Capital Financing Costs	1,914.89
31/03/2011	Cleaning Contracts	Uttoxeter Retail Market	20,020.00
16/06/2011	Consultants	Closed Circuit Cameras	4,500.00
15/06/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	11,000.00
08/03/2011	Consultants Fees	Housing Shared Costs	12,025.00
31/05/2011	Consultants Fees	Housing Projects	3,035.00
03/05/2011	Consultants Fees	Housing Projects	3,035.00
29/03/2011	Consultants Fees	Housing Shared Costs	8,035.00
14/06/2011	Presentations	Human Resources	707
16/05/2011	Arts Worker Fees	Arts Programme 1	630
03/05/2011	Arts Worker Fees	Dance Development Project	1,187.00
23/06/2011	Mayors Charity Events Income	Mayors Fund	573
03/04/2011	Mayors Charity Events Expenditure	Mayors Fund	3,000.00
01/06/2011	Contract Payments	Central Parks & Open Spaces	2,658.46
19/05/2011	Temporary Staff Costs	Council Elections	1,075.01
06/04/2011	Grounds Maintenance	Car Parks - General	679.46
10/06/2011	Grounds Maintenance	Car Parks - General	773.4
06/05/2011	Contract Payments	Housing Shared Costs	132,465.57
16/05/2011	Salaries	Bretby Crematorium	2,134.36
14/04/2011	Arts Worker Fees	Dance Development Project	2,240.00
16/06/2011	Arts Worker Fees	Arts Programme 1	528
09/05/2011	Commuted Sum Expenditure	Central Parks & Open Spaces	15,000.00
11/05/2011	Fees and Charges	Planning Delivery	1,690.00
11/04/2011	Other Expenses	Brewhouse Community Ticket Sales	670
03/06/2011	Fees and Charges	Planning Delivery	1,000.00
04/04/2011	Legal Costs	Planning Delivery	1,400.00
14/05/2011	Other Expenses	Brewhouse Community Ticket Sales	512
17/06/2011	Temporary Staff Costs	Council Elections	500
15/04/2011	Parks & Open Spaces Rents	Central Parks & Open Spaces	1,000.00
07/04/2011	Presentations	Human Resources	1,158.00

19/05/2011	Temporary Staff Costs	Council Elections	1,027.89
17/06/2011	Temporary Staff Costs	Council Elections	500
21/01/2011	Temporary Staff Costs	Street Cleaning	627.8
30/04/2011	Direct Purchases	Street Cleaning	586.8
13/04/2011	Subscriptions	Burton Retail Market	636
24/03/2011	Contract Payments	Central Parks & Open Spaces	1,714.09
04/05/2011	Direct Purchases	DSO Stores Account	5,697.50
28/04/2011	Direct Purchases	DSO Stores Account	28,487.50
28/06/2011	Franking Machine Postages	Central Reprographics	5,000.00
26/05/2011	Franking Machine Postages	Central Reprographics	5,000.00
28/04/2011	Medical Referees	Bretby Crematorium	1,501.50
31/03/2011	Medical Referees	Bretby Crematorium	2,112.00
03/05/2011	Repairs & Maintenance to Buildings	Leisure Centres	2,448.31
03/05/2011	Repairs & Maintenance to Buildings	Leisure Centres	3,665.76
20/04/2011	Repairs & Maintenance to Buildings	Facilities Management	645.97
11/05/2011	Grounds Maintenance	Highways Borough Functions	648
16/06/2011	Temporary Staff Costs	Council Tax Collection	1,650.00
14/04/2011	Software Licenses & Contracts	Housing Benefits Admin	16,570.00
20/04/2011	System Maintenance	ICT	1,533.75
21/04/2011	Consultants	Asset Management	850
31/03/2011	Software Licenses & Contracts	Planning Delivery	23,000.00
19/05/2011	Training Expenses	Building Consultancy Non-Chargeable Activities	899.6
06/04/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	601.65
17/05/2011	Grounds Maintenance	Grounds Maintenance	1,500.00
30/03/2011	Repairs & Maintenance to Buildings	Facilities Management	26,554.21
18/04/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	787.96
31/03/2011	Printing and Stationery	Central Reprographics	2,112.32
30/04/2011	Printing and Stationery	Central Reprographics	1,124.89
13/06/2011	General Grants	Housing Standards	12,324.00
13/06/2011	Local Scheme - Handy Person	Housing Standards	6,932.50
05/01/2011	Disabled Facility Grant Payments	Housing Standards	3,804.50
05/04/2011	Disabled Facility Grant Payments	Housing Standards	1,612.60

14/02/2011	Disabled Facility Grant Payments	Housing Standards	4,576.00
05/01/2011	Disabled Facility Grant Payments	Housing Standards	3,273.62
25/01/2011	Disabled Facility Grant Payments	Housing Standards	3,463.50
12/04/2011	Disabled Facility Grant Payments	Housing Standards	4,521.00
01/10/2010	Disabled Facility Grant Payments	Housing Standards	2,025.13
04/05/2011	Disabled Facility Grant Payments	Housing Standards	5,330.20
09/05/2011	Disabled Facility Grant Payments	Housing Standards	5,228.00
01/02/2011	Disabled Facility Grant Payments	Housing Standards	2,267.38
18/01/2011	Disabled Facility Grant Payments	Housing Standards	4,718.60
03/06/2011	Disabled Facility Grant Payments	Housing Standards	2,125.75
21/04/2011	Disabled Facility Grant Payments	Housing Standards	5,262.27
31/05/2011	Disabled Facility Grant Payments	Housing Standards	4,158.00
24/05/2011	Disabled Facility Grant Payments	Housing Standards	4,717.90
18/05/2011	Disabled Facility Grant Payments	Housing Standards	4,325.80
07/06/2011	Disabled Facility Grant Payments	Housing Standards	4,292.50
07/06/2011	Disabled Facility Grant Payments	Housing Standards	1,826.00
07/06/2011	Disabled Facility Grant Payments	Housing Standards	6,834.30
03/05/2011	Disabled Facility Grant Payments	Housing Standards	10,760.00
31/05/2011	Disabled Facility Grant Payments	Housing Standards	2,108.15
20/04/2011	Provision of Wheelie Bins	Refuse Collection	5,900.40
20/04/2011	Provision of Wheelie Bins	Recycling	5,900.40
12/05/2011	Penalty Charge Notice Processing	Decriminalised Parking	1,579.50
24/05/2011	Repairs & Maintenance to Buildings	Public Conveniences	1,040.84
27/05/2011	Repairs & Maintenance to Buildings	Public Conveniences	1,162.02
29/03/2011	Maintenance Contracts	Facilities Management	510.4
30/03/2011	Cleaning Contracts	Meadowside Leisure Centre	1,254.91
29/05/2011	Maintenance Contracts	Facilities Management	1,479.29
21/04/2011	Catering Supplies	Shobnall Leisure Complex	620.54
11/04/2011	Catering Supplies	Shobnall Leisure Complex	612.08
23/05/2011	Catering Supplies	Shobnall Leisure Complex	558.11
09/05/2011	Catering Supplies	Shobnall Leisure Complex	509.27
16/05/2011	Catering Supplies	Shobnall Leisure Complex	531.04

25/04/2011	Catering Supplies	Shobnall Leisure Complex	781.2
18/04/2011	Catering Supplies	Shobnall Leisure Complex	559.12
11/04/2011	Catering Supplies	Uttoxeter Leisure Centre	1,699.09
06/06/2011	Catering Supplies	Uttoxeter Leisure Centre	1,229.74
23/05/2011	Catering Supplies	Uttoxeter Leisure Centre	997.35
31/03/2011	Printing and Stationery	Sports Development Project	880
11/05/2011	Miscellaneous Licenses	Uttoxeter Leisure Centre	6,171.22
04/04/2011	Other Equipment	Horticultural Resource Centre	604.8
31/05/2011	Training Expenses	Corporate Training	850
31/03/2011	Growth Point Work	New Growth Points	2,500.00
04/04/2011	Exhibitions/Events	Childrens Play Programme	1,557.32
18/05/2011	Public/Civic Function Expenses	Twinning and Civic Ceremonials	2,064.00
20/06/2011	Vehicle Maintenance Costs	Bretby Crematorium	550
15/04/2011	General Grants	Grants To Voluntary Orgnstns	1,685.00
28/04/2011	Maintenance Contracts	Closed Circuit Cameras	2,032.04
07/06/2011	Maintenance Contracts	Closed Circuit Cameras	2,032.04
28/04/2011	Maintenance Contracts	Closed Circuit Cameras	2,032.04
06/05/2011	Exhibitions/Events	Rural Sport in the Hood	550
12/04/2011	Seeds, Plants and Shrubs	Open Spaces - Burton & Uttoxeter	850
19/03/2011	Other Equipment	Bretby Crematorium	1,720.54
26/04/2011	CCTV Manning Contract	Closed Circuit Cameras	14,628.00
23/05/2011	CCTV Manning Contract	Closed Circuit Cameras	14,628.00
30/04/2011	Scanning	Planning Delivery	993.54
30/04/2011	Scanning	Planning Delivery	558.36
20/04/2011	Scanning	Planning Delivery	1,487.99
31/03/2011	Scanning	Planning Delivery	1,256.31
13/06/2011	Promotional Materials	Recycling	690
28/04/2011	Partnership Board	Partnerships	3,333.00
28/04/2011	Partnership Board	Partnerships	10,000.00
23/05/2011	Departmental Postages	Council Tax Collection	551.88
25/04/2011	Departmental Postages	Council Tax Collection	1,586.90
21/03/2011	Departmental Postages	Council Tax Collection	8,782.34

03/05/2011	Departmental Postages	Housing Benefits Admin	1,120.44
21/03/2011	Departmental Postages	Business Rate Collection	972.44
21/03/2011	Departmental Postages	Housing Benefits Admin	3,063.11
27/04/2011	Departmental Postages	Referendum	1,988.25
30/05/2011	Departmental Postages	Referendum	2,423.01
14/06/2011	Departmental Postages	Housing Benefits Admin	1,118.07
25/04/2011	Departmental Postages	Referendum	8,898.86
04/05/2011	Departmental Postages	Referendum	2,903.44
11/05/2011	Departmental Postages	Referendum	1,387.90
28/03/2011	Departmental Postages	Electoral Services	14,382.51
31/05/2011	Departmental Postages	Housing Benefits Admin	897.04
08/06/2011	Departmental Postages	Recovery	778.72
18/05/2011	Departmental Postages	Referendum	2,479.61
23/05/2011	Departmental Postages	Recovery	542.2
19/04/2011	Departmental Postages	Housing Benefits Admin	1,152.37
09/05/2011	Default Work	Housing Standards	1,160.00
07/06/2011	Other Expenses	Brewhouse Community Ticket Sales	4,788.00
11/04/2011	Other Expenses	Brewhouse Community Ticket Sales	1,093.00
26/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	5,000.00
26/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	1,000.00
25/05/2011	Repairs & Maintenance to Buildings	Facilities Management	1,358.75
08/04/2011	Professional Support	Financial Management Unit	1,500.00
01/03/2011	Cash Collection Security Services	Security Plus	827.65
31/03/2011	Cash Collection Security Services	Car Parks - General	637.93
31/03/2011	Cash Collection Security Services	Car Parks - General	5,356.53
31/05/2011	Cash Collection Security Services	Car Parks - General	5,210.40
31/05/2011	Cash Collection Security Services	Car Parks - General	648.03
20/04/2011	Water Services	Meadowside Leisure Centre	3,730.27
31/03/2011	Growth Point Work	New Growth Points	1,500.00
08/04/2011	Printing and Stationery	Referendum	1,843.25
02/04/2011	Vehicle Maintenance Costs	Street Cleaning	571.11
02/05/2011	Vehicle Maintenance Costs	Street Cleaning	757.12

02/06/2011	Direct Purchases	DSO Stores Account	1,061.19
28/04/2011	Contract Payments	Facilities Management	4,000.00
07/04/2011	Lease of vending machine	Shobnall Leisure Complex	821
27/04/2011	Lease of vending machine	Uttoxeter Leisure Centre	1,560.00
12/05/2011	Catering Supplies	Uttoxeter Leisure Centre	621.75
16/06/2011	Consultants	Programmes & Information	999
13/05/2011	Business Rates	Bretby Crematorium	3,258.15
03/04/2011	Water Services	Meadowside Leisure Centre	917.92
06/04/2011	Water Services	Facilities Management	1,343.86
06/04/2011	Water Services	Shobnall Leisure Complex	779.36
28/05/2011	Water Services	Meadowside Leisure Centre	961.46
28/04/2011	Water Services	Meadowside Leisure Centre	864.46
06/04/2011	Water Services	Shobnall Leisure Complex	703.65
04/06/2011	Water Services	Cemeteries	937.66
06/05/2011	Water Services	Uttoxeter Leisure Centre	512.17
13/04/2011	Electricity	Facilities Management	3,433.59
13/05/2011	Electricity	Facilities Management	2,833.16
13/06/2011	Electricity	Facilities Management	3,046.95
13/05/2011	Electricity	Burton Retail Market	1,350.77
13/04/2011	Electricity	Meadowside Leisure Centre	2,452.11
13/04/2011	Electricity	Burton Retail Market	1,510.71
13/05/2011	Electricity	Uttoxeter Leisure Centre	2,851.34
13/04/2011	Electricity	Uttoxeter Leisure Centre	2,637.81
13/04/2011	Electricity	Meadowside Leisure Centre	6,209.48
13/05/2011	Electricity	Meadowside Leisure Centre	1,974.95
13/05/2011	Electricity	Meadowside Leisure Centre	6,122.51
14/04/2011	Software Licenses & Contracts	Car Parks - General	1,982.56
14/04/2011	Office Equipment	Decriminalised Parking	589
26/04/2011	Fire Insurance	Grants To Voluntary Orgnstns	975
11/04/2011	General Grants	Sports Development Project	8,000.00
26/05/2011	Analysts Fees	Environmental Health	709.3
29/03/2011	IEG Core Contribution	ICT	5,000.00

04/05/2011	IEG Core Contribution	ICT	72,425.00
07/04/2011	Search and Investigation Fees	Land Charges	3,553.35
11/05/2011	Search and Investigation Fees	Land Charges	2,746.60
06/04/2011	Superannuation Payments	Pension Payments	22,331.82
13/04/2011	General Grants	Sports Development Project	4,500.00
14/04/2011	Parking Charges Income	High Street Non Retained	6,036.75
30/04/2011	Advertising	Meadowside Leisure Centre	892
14/05/2011	Advertising	Referendum	562.38
21/05/2011	Council Newsletter	Communications	642.72
07/04/2011	General Grants	Safer Communitites Initiative	566.48
07/04/2011	General Grants	Safer Communitites Initiative	2,248.00
07/04/2011	General Grants	Safer Communitites Initiative	1,708.00
16/06/2011	Contract Payments	Facilities Management	23,671.00
14/04/2011	Other Equipment	Uttoxeter Leisure Centre	1,575.00
12/04/2011	Presentations	Human Resources	1,061.00
01/05/2011	Office Equipment	Wetmore Maltings (New Offices)	50,785.68
14/04/2011	Items for Resale	Meadowside Leisure Centre	808.58
04/04/2011	Software Licenses & Contracts	Burton Retail Market	2,988.00
21/04/2011	Software Licenses & Contracts	Burton Retail Market	1,992.00
28/04/2011	Franking Machine Postages	Central Reprographics	956.01
09/05/2011	Franking Machine Postages	Central Reprographics	720.4
19/04/2011	Franking Machine Postages	Central Reprographics	1,076.41
12/04/2011	Franking Machine Postages	Central Reprographics	1,116.35
05/04/2011	Franking Machine Postages	Central Reprographics	653.97
25/05/2011	Franking Machine Postages	Central Reprographics	981.94
18/03/2011	Subscriptions	Housing Benefits Admin	1,615.29
20/04/2011	General Grants	Economic Regeneration Service	1,000.00
31/03/2011	Consultants	Planning Delivery	6,072.00
28/04/2011	Consultants	Planning Delivery	2,397.25
30/04/2011	Contract Payments	Closed Circuit Cameras	75,237.52
28/04/2011	Vehicle Maintenance Costs	Recycling	753.05
08/04/2011	External Audit Fees	External Audit	9,391.00

10/05/2011	External Audit Fees	External Audit	1,100.00
13/05/2011	External Audit Fees	External Audit	9,391.00
10/05/2011	Direct Purchases	DSO Stores Account	653
01/03/2011	Burton Place Service Contract	Burton Place Car Park - Rooftop	1,392.02
01/04/2011	Subscriptions	Committee Support	11,310.00
23/05/2011	Other Expenses	Brewhouse Community Ticket Sales	6,229.00
09/05/2011	General Grants	Grants To Voluntary Orgnstns	3,000.00
30/03/2011	General Grants	Safer Communitites Initiative	566.48
26/05/2011	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,249.41
16/05/2011	Public/Civic Function Expenses	Twinning and Civic Ceremonials	572.06
01/06/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,048.25
22/03/2011	Third Party Payments	Housing Strategy	1,084.29
09/06/2011	Rent Allowances	Housing Benefits Subsidies	893,422.09
21/03/2011	Lettings Service	Housing Strategy	2,523.50
11/05/2011	Rent Allowances	Housing Benefits Subsidies	890,551.88
03/06/2011	Local Plan Inquiry Expenses	Planning Policy	687.13
10/03/2011	Third Party Payments	Housing Strategy	43,750.08
22/03/2011	Third Party Payments	Housing Strategy	2,529.51
18/04/2011	Third Party Payments	Housing Strategy	2,040.69
18/04/2011	Third Party Payments	Housing Strategy	2,833.06
14/04/2011	Rent Allowances	Housing Benefits Subsidies	457,594.68
14/04/2011	Training Expenses	Corporate Training	796
17/03/2011	Grounds Maintenance	Central Parks & Open Spaces	5,478.44
19/05/2011	Temporary Staff Costs	Council Elections	819.83
30/03/2011	Consultants	Planning Delivery	1,700.00
30/03/2011	Consultants	Planning Delivery	2,500.00
11/05/2011	Computer Projects	ICT	14,889.00
09/05/2011	Fire Insurance	Grants To Voluntary Orgnstns	1,000.00
30/04/2011	Third Party Payments	Recycling	638.58
31/05/2011	Third Party Payments	Recycling	513.08
11/05/2011	Professional Support	Public Art Programme	720
07/04/2011	Mobile Telephones	ICT	2,843.58

09/05/2011	Mobile Telephones	ICT	2,950.23
10/06/2011	Mobile Telephones	ICT	3,227.96
07/04/2011	Repairs & Maintenance to Buildings	Centrum 100 Industrial Estate	504
26/04/2011	Photographs and Brochures	Central Parks & Open Spaces	1,415.00
14/04/2011	Photographs and Brochures	Central Parks & Open Spaces	2,640.00
01/04/2011	System Maintenance	Bretby Crematorium	720.96
31/03/2011	Job Evaluation	Human Resources	1,980.00
31/03/2011	Consultants	Human Resources	1,732.50
02/06/2011	Rents	Anderstaff Industrial Estate	19,812.50
18/02/2011	Grounds Maintenance	Central Parks & Open Spaces	500
31/03/2011	Third Party Payments	Recycling	5,854.08
06/06/2011	General Grants	Allotments	699.03
20/04/2011	Hire of Equipment	Central Reprographics	9,915.13
09/05/2011	Hire of Equipment	Central Reprographics	1,212.30
11/05/2011	Hire of Equipment	Central Reprographics	7,733.85
01/03/2011	System Maintenance	Electoral Services	9,035.16
06/05/2011	Electricity	Shobnall Leisure Complex	1,759.87
17/04/2011	Electricity	Shobnall Leisure Complex	563.55
04/05/2011	Gas	Miscellaneous Properties	723.07
12/04/2011	Gas	Miscellaneous Properties	506.54
15/05/2011	Electricity	Neighbourhood Management	572.98
12/04/2011	Electricity	Highways Borough Functions	602.94
12/05/2011	Electricity	Public Conveniences	915.95
07/05/2011	Electricity	Millers Lane Depot (ex Trentforce prems)	2,175.16
20/05/2011	Electricity	Closed Circuit Cameras	1,471.55
10/02/2011	Electricity	Millers Lane Depot (ex Trentforce prems)	2,064.02
10/02/2011	Electricity	Millers Lane Depot (ex Trentforce prems)	931.01
12/04/2011	Electricity	Grounds Maintenance	1,187.98
03/04/2011	Electricity	Car Parks - General	560.94
12/05/2011	Electricity	Shopmobility	679.15



Borri Uninterruptible Power Solutions  
Branston Rises  
Brenntag UK Ltd  
Bretby Crematorium  
Bristow & Sutor Civil Enforcement Agents  
Bristow & Sutor Civil Enforcement Agents  
British Gas Business  
British Gas Business  
British Telecommunications  
British Telecommunications Plc  
Brookson 5862G Ltd  
Brown Advertising and Design  
Brown Advertising and Design  
Burton Albion Community Trust  
Burton Amateur Boxing Club  
Burton Amateur Boxing Club  
Burton And District Mind  
Burton College  
Burton College  
Burton College  
Burton College  
Burton College

Burton Damp Proofing & Wood Preservations Services Ltd  
Burton Junior Phab Club  
Burton Operatic Society  
Burton Town Centre Management  
Burton Upon Trent Y M C A  
Burton Youth For Christ  
C & C Flooring (midlands) Ltd  
C W Services  
CIEH  
CIPFA Business Ltd  
CIPFA Business Ltd  
Cabel & Wireless  
Caliba  
Calyx Software Ltd  
Cambridge Newspapers  
Central Fuel Oils  
An Individual  
City Of Stoke On Trent  
Civica Uk Ltd  
Co-op Funeral Services  
Cobbetts LLP  
Comensura Ltd



Comensura Ltd  
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Comensura Ltd  
Comensura Ltd  
Community Council Of Staffs  
Councillor Skills  
Craemer UK Limited  
Craemer UK Limited  
Craemer UK Limited  
An Individual  
An Individual  
Creative Wear Ltd.  
Creative Wear Ltd.  
Crest  
Criminal Records Bureau  
Croft Building & Conservation Ltd  
Crowcon Instruments Ltd  
Cruse Bereavement Care - Burton on Trent Branch  
Cutts Brothers Ltd  
Cutts Brothers Ltd  
Cutts Brothers Ltd  
D & G Coach and Bus Limited  
D Mccarthy Bros (Lichfield) Ltd  
D S K Engineering Services  
D S K Engineering Services

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D S K Engineering Services  
D S K Engineering Services  
D S K Engineering Services  
DAB Lift & Electrical Services Ltd  
Darley Limited  
An Individual  
An Individual  
An Individual  
Diners Club Uk Ltd  
Dun Roamin  
Dun Roamin  
E.On UK Energy Services Ltd  
East Staffordshire Community & Voluntary Service  
East Staffordshire Mobility Link  
East Staffordshire Mobility Link  
East Staffordshire Mobility Link  
East Staffs Citizens Advice Bureau  
East Staffs Racial Equality Council  
East Staffs Sports Council  
Eco Tag Ltd  
Edf Energy 1 Ltd  
Edf Energy 1 Ltd  
Edf Energy 1 Ltd  
Electoral Reform Services  
Electoral Reform Services  
Electoral Reform Services

Elliott Group Ltd  
Else Solicitors LLP  
English Landscapes Maintenance Ltd  
Enterprise (AOL) ltd  
Enterprise (AOL) ltd  
Euro RSCG Riley  
Euro RSCG Riley  
Excloosive Ltd  
An Individual  
FT Leisure Ltd  
First Potteries Ltd  
Foams 4 Sports Ltd  
Foams 4 Sports Ltd









Honeywell Control Systems Ltd

Hortech Ltd

ICSA

IFZW Maintenance Ltd

IHS (Global) Ltd

Icom Works Limited

Insight Direct Uk

Insight People Development Ltd

Integrated Skills Limited

Integrated Skills Limited

Integrated Skills Limited

Intrinsic Technology Ltd

Intrinsic Technology Ltd

Intrinsic Technology Ltd

Iron Mountain

Iron Mountain

Iron Mountain

J B Tool Hire Ltd

J P Lennard Ltd

J R Electrical Services

J Rowland Construction  
J Rowland Construction  
J T Leavesley Limited  
J Taberner (Plant Hire) Ltd  
J.A.K Water Systems Ltd  
James Coles & Sons (Nurseries)  
An Individual  
KTP UK LLP  
Keele Connect  
Keltic  
Kestral Building Services Ltd  
Kier Stoke Ltd  
Kompan Ltd  
Kompan Ltd  
An Individual  
An Individual  
An Individual  
L H Electrical Ltd  
Landscape Maintenance Services Ltd  
Landscape by Design Ltd  
Leicestershire C C (Espo)  
Leisure-net-Solutions  
Leisureteq  
Lexis Nexis Butterworths  
Lichfield District Council  
Lichfield District Council  
Lichfield Inflatables & Entertainments



An Individual  
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An Individual  
An Individual  
NABMA  
NT Killingley Ltd  
NWF Fuels Ltd  
NWF Fuels Ltd  
Neopost Ltd  
Neopost Ltd  
Newhall Surgery  
Newhall Surgery  
Nilfisk Limited  
Nilfisk Limited  
Nisbets PLC  
Norclean Services Ltd  
Northgate Information Solutions UK Ltd  
Northgate Lodge  
Nova Sport Ltd  
Novar Systems Ltd  
Oconnor Electrical Ltd  
Office Depot (UK) Ltd  
Office Depot (UK) Ltd  
Orbit Group Ltd  
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Orbit Housing Association  
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Otto (Uk) Ltd

Otto (Uk) Ltd

PATROL

PHS Group Plc

Palmer & Harvey Mclane Ltd

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Palmer & Harvey Mclane Ltd  
Palmer & Harvey Mclane Ltd  
Palmer & Harvey Mclane Ltd  
Parker & Son (Printers) Ltd  
Performing Right Society Limited  
Petersfield Growing Mediums  
An Individual  
An Individual  
Play People  
Plyvine Catering Ltd  
Post Office Ltd  
Princess St Training Education & Centre  
Quadrant Security Group  
Quadrant Security Group  
Quadrant Security Group  
Quasar Laser Games Ltd  
An Individual  
R Massey & Son (Woodville) Ltd  
Remploy Ltd  
Remploy Ltd  
Resolution Data Management Ltd  
Resolution Data Management Ltd  
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Resolution Data Management Ltd  
Richard Bird Publishing  
RippleZ CIC  
RippleZ CIC  
Royal Mail Group Plc  
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S & E Cleaning Services  
An Individual  
An Individual  
SARAC Burton & District  
SCALE  
Saddlers Fire Protection Ltd  
Sector Treasury Services Ltd  
Security Plus + Limited  
Severn Trent Water (Tvtc)  
Sharpe Pritchard Solicitors & Parliamentary Agents  
Shaw & Sons Limited  
Shell Uk Oil Products Ltd  
Shell Uk Oil Products Ltd

Shell Uk Oil Products Ltd  
Shire Consulting  
Siemens Financial Services Ltd  
Siemens Financial Services Ltd  
Slush Puppie Limited  
Snaps Surveys Ltd  
South Derbyshire District Council  
South Staffordshire Water Plc  
Southern Electric  
Spur Information Solutions Ltd  
Spur Information Solutions Ltd  
St John Ambulance Staffordshire  
Stafford Borough Council  
Staffordshire County Council  
Staffordshire County Council

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Staffordshire County Council  
Staffordshire County Council  
Staffordshire County Council  
Staffordshire Newspapers Ltd  
Staffordshire Newspapers Ltd  
Staffordshire Newspapers Ltd  
Staffordshire Newspapers Ltd  
Staffordshire Police Authority  
Staffordshire Police Authority  
Staffordshire Police Authority  
Stage Work Electronics  
Startrac  
An Individual  
Storage Concepts Limited  
Swimrite Supplies Ltd (SRS Leisure)  
TMS Support Solutions Ltd  
TMS Support Solutions Ltd  
TNT Post Midlands Ltd  
Tameside MBC  
Tamworth Borough Council  
Taylor Young Ltd  
Taylor Young Ltd  
Television Install. Serv.(Mansfield) Ltd  
Terberg Matec Uk Ltd  
The Audit Commission

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The Audit Commission  
The Helping Hand Company  
The Hollins Murray Group Limited  
The Local Government Association  
The Mellow Dramatics  
The Uttoxeter Gateway Club  
Theam Security Ltd  
Thomas Fattorini Ltd  
Thomas Fattorini Ltd  
Thurlow Countryside Management Limited  
Trent & Dove Housing  
University Of Birmingham  
Uttoxeter Town Council  
An Individual  
Valuation Office Agency  
Valuation Office Agency  
Verisec Ltd  
Victim Support Staffordshire  
Vital Earth GB Ltd  
Vital Earth GB Ltd  
Vitor Azevedo  
Vodafone Limited

