

Trans.date	Type	Area
14/09/2011	Other Equipment	Meadowside Leisure Centre
26/09/2011	Seeds, Plants and Shrubs	Horticultural Resource Centre
15/08/2011	Arts Programme Expenses	Dance Development Project
28/11/2011	Advertising	Brewhouse Arts Centre
04/12/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre
24/10/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre
13/10/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre
04/09/2011	Maintenance Contracts	Burton Retail Market
19/11/2011	Consultants	Planning Delivery
08/12/2011	Consultants	Planning Delivery
12/11/2011	Consultants	Planning Delivery
29/09/2011	Consultants	Planning Delivery
05/11/2011	Consultants	Planning Delivery
01/12/2011	Consultants	Planning Delivery
08/10/2011	Consultants	Planning Delivery
15/10/2011	Consultants	Planning Delivery
25/11/2011	Consultants	Planning Delivery
22/09/2011	Consultants	Planning Delivery
31/10/2011	Software Licenses & Contracts	ICT
06/12/2011	Swimming Badges	Uttoxeter Leisure Centre
09/12/2011	Swimming Badges	Uttoxeter Leisure Centre
30/09/2011	General Grants	Travel Concessions
30/11/2011	Printing and Stationery	Central Reprographics
14/11/2011	Maintenance Contracts	Brewhouse Arts Centre
11/11/2011	Enforcement Initiatives	Enforcement Section
03/11/2011	Enforcement Initiatives	Enforcement Section
03/11/2011	Clothing, Uniforms and Laundry	Neighbourhood Wardens
23/11/2011	Software Licenses & Contracts	ICT
03/10/2011	Other Expenses	Brewhouse Community Ticket Sales
16/11/2011	Play Equipment	Parks & Amenities
17/11/2011	Maintenance Contracts	Burton Town Hall Civic Building
30/09/2011	Other Equipment	Shopmobility
24/09/2011	Training Expenses	Corporate Training
25/11/2011	Training Expenses	Corporate Training
12/10/2011	Training Expenses	Corporate Training
30/10/2011	Training Expenses	Corporate Training
04/11/2011	Third Party Payments	Recycling
21/10/2011	Third Party Payments	Recycling
16/09/2011	Third Party Payments	Recycling
09/09/2011	Third Party Payments	Recycling
02/09/2011	Third Party Payments	Recycling
11/11/2011	Third Party Payments	Recycling
07/10/2011	Third Party Payments	Recycling
14/10/2011	Third Party Payments	Recycling
28/10/2011	Third Party Payments	Recycling
18/11/2011	Third Party Payments	Recycling

30/09/2011 Third Party Payments	Recycling
23/09/2011 Third Party Payments	Recycling
25/11/2011 Third Party Payments	Recycling
10/10/2011 Third Party Payments	Refuse Collection
02/11/2011 Third Party Payments	Refuse Collection
07/09/2011 Third Party Payments	Refuse Collection
10/11/2011 Grounds Maintenance	Parks & Amenities
21/11/2011 Grounds Maintenance	Parks & Amenities
10/10/2011 Software Licenses & Contracts	ICT
21/10/2011 Maintenance Contracts	Facilities Management
25/11/2011 Participatory Forums	Neighbourhood Management
07/11/2011 Swim Water Treatment	Meadowside Leisure Centre
30/09/2011 Swim Water Treatment	Uttoxeter Leisure Centre
23/09/2011 Advertising	Communications
20/09/2011 Telephones	Switchboard and Reception
20/10/2011 Telephones	Switchboard and Reception
20/11/2011 Telephones	Switchboard and Reception
02/10/2011 IT Links to Remote Sites	ICT
06/10/2011 Parking Tickets	Car Parks - General
30/11/2011 Advertising	Car Parks - General
01/09/2011 Subscriptions	Programmes & Information
12/12/2011 Other Expenses	Brewhouse Community Ticket Sales
23/09/2011 Parking Charges Income	Bond Street Car Park Non Retained Income
19/10/2011 Electricity	Shobnall Leisure Complex
19/10/2011 Electricity	Shobnall Leisure Complex
06/10/2011 Training Expenses	Corporate Training
02/11/2011 Rents	Burton Boxing Club
05/12/2011 Rents	Burton Boxing Club
05/12/2011 Salaries	Community Sport (CSPAN)
22/09/2011 Advertising	Burton Retail Market
03/10/2011 General Grants	Grants To Voluntary Orgnstns
25/11/2011 Third Party Payments	Recycling
04/10/2011 General Grants	Grants To Voluntary Orgnstns
30/09/2011 General Grants	Economic Regeneration Service
14/10/2011 Repairs & Maintenance to Buildings	Burton Town Hall Civic Building
02/12/2011 Set up Crews	Burton Town Hall Civic Building
02/11/2011 Set up Crews	Burton Town Hall Civic Building
06/10/2011 Set up Crews	Burton Town Hall Civic Building
06/10/2011 Grounds Maintenance	Parks & Amenities
26/10/2011 Grounds Maintenance	Parks & Amenities
27/10/2011 Training Expenses	Corporate Training
27/10/2011 Council Newsletter	Communications
26/09/2011 Council Newsletter	Communications
15/09/2011 Printing and Stationery	Arts Development
21/11/2011 Training Expenses	Corporate Training
21/11/2011 Training Expenses	Corporate Training
11/10/2011 Legal Costs	Public Conveniences

02/12/2011	Growth Point Work	New Growth Points
18/11/2011	Direct Purchases	DSO Stores Account
15/12/2011	Other Equipment	Uttoxeter Leisure Centre
28/11/2011	Professional Fees	Environmental Health
20/09/2011	ICT Departmental Purchases	Decriminalised Parking
12/10/2011	Penalty Charge Notice Processing	Decriminalised Parking
12/10/2011	Penalty Charge Notice Processing	Decriminalised Parking
10/11/2011	Penalty Charge Notice Processing	Decriminalised Parking
10/11/2011	Penalty Charge Notice Processing	Decriminalised Parking
15/09/2011	Salaries	Council Tax Collection
10/11/2011	Salaries	Council Tax Collection
21/10/2011	Salaries	Council Tax Collection
21/10/2011	Salaries	Payroll & Payments
10/11/2011	Salaries	Payroll & Payments
11/10/2011	Software Licenses & Contracts	Cemeteries
16/10/2011	Temporary Staff Costs	Recycling
18/09/2011	Temporary Staff Costs	Recycling
20/11/2011	Temporary Staff Costs	Recycling
23/10/2011	Temporary Staff Costs	Recycling
30/10/2011	Temporary Staff Costs	Recycling
27/11/2011	Temporary Staff Costs	Recycling
13/11/2011	Temporary Staff Costs	Recycling
11/12/2011	Temporary Staff Costs	Recycling
25/09/2011	Temporary Staff Costs	Recycling
02/10/2011	Temporary Staff Costs	Recycling
04/12/2011	Temporary Staff Costs	Recycling
04/12/2011	Temporary Staff Costs	Refuse Collection
02/10/2011	Temporary Staff Costs	Refuse Collection
09/10/2011	Temporary Staff Costs	Refuse Collection
09/10/2011	Temporary Staff Costs	Refuse Collection
16/10/2011	Temporary Staff Costs	Refuse Collection
18/09/2011	Temporary Staff Costs	Refuse Collection
06/11/2011	Temporary Staff Costs	Refuse Collection
25/09/2011	Temporary Staff Costs	Refuse Collection
13/11/2011	Temporary Staff Costs	Refuse Collection
06/11/2011	Temporary Staff Costs	Refuse Collection
30/10/2011	Temporary Staff Costs	Refuse Collection
23/10/2011	Temporary Staff Costs	Refuse Collection
20/11/2011	Temporary Staff Costs	Refuse Collection
09/10/2011	Temporary Staff Costs	Street Cleaning
04/12/2011	Temporary Staff Costs	Street Cleaning
06/11/2011	Temporary Staff Costs	Street Cleaning
13/11/2011	Temporary Staff Costs	Street Cleaning
27/11/2011	Temporary Staff Costs	Street Cleaning
11/12/2011	Temporary Staff Costs	Street Cleaning
20/11/2011	Temporary Staff Costs	Street Cleaning
30/10/2011	Temporary Staff Costs	Street Cleaning

16/10/2011 Temporary Staff Costs	Street Cleaning
20/11/2011 Temporary Staff Costs	Burton Retail Market
30/10/2011 Temporary Staff Costs	Burton Retail Market
18/09/2011 Temporary Staff Costs	Burton Retail Market
09/09/2011 Section 50 Burials	Environmental Health
17/11/2011 Section 50 Burials	Environmental Health
03/10/2011 Contracted Grounds Maintenance	Parks & Amenities
28/09/2011 Training Expenses	Corporate Training
29/09/2011 Training Expenses	Corporate Training
28/09/2011 Training Expenses	Corporate Training
08/12/2011 Provision of Wheelie Bins	Refuse Collection
30/09/2011 Criminal Records Searches	Licensing
30/11/2011 Criminal Records Searches	Licensing
30/09/2011 Repairs & Maintenance to Buildings	Burton Retail Market
18/11/2011 Repairs & Maintenance to Buildings	Burton Retail Market
31/10/2011 Third Party Payments	Recycling
30/11/2011 Third Party Payments	Recycling
31/08/2011 Third Party Payments	Recycling
24/10/2011 Contracted Projects	Neighbourhood Management
26/10/2011 Contracted Projects	Neighbourhood Management
02/12/2011 Grounds Maintenance	Parks & Amenities
02/12/2011 Grounds Maintenance	Parks & Amenities
02/12/2011 Grounds Maintenance	Parks & Amenities
19/10/2011 Grounds Maintenance	Parks & Amenities
17/09/2011 Grounds Maintenance	Parks & Amenities
15/10/2011 Grounds Maintenance	Parks & Amenities
10/11/2011 Grounds Maintenance	Parks & Amenities
10/11/2011 Grounds Maintenance	Parks & Amenities
10/11/2011 Play Equipment	Parks & Amenities
17/09/2011 Play Equipment	Parks & Amenities
17/09/2011 Play Equipment	Parks & Amenities
19/10/2011 Play Equipment	Parks & Amenities
19/10/2011 Play Equipment	Parks & Amenities
10/11/2011 Play Equipment	Parks & Amenities
28/10/2011 Play Equipment	Parks & Amenities
19/10/2011 Play Equipment	Grounds Maintenance
01/12/2011 IT Links to Remote Sites	ICT
01/10/2011 IT Links to Remote Sites	ICT
13/10/2011 Training Expenses	Corporate Training
30/11/2011 Grounds Maintenance	Leisure Centres
15/11/2011 Public Transport	Committee Support
31/10/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare
30/11/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare
30/09/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare
29/09/2011 Other Equipment	Uttoxeter Leisure Centre
26/09/2011 Other Equipment	Uttoxeter Leisure Centre
03/10/2011 Electricity	Car Parks - General

16/11/2011 Electricity	Shopmobility
10/11/2011 Electricity	Millers Lane Depot (ex Trentforce prems)
25/09/2011 Electricity	Pennycroft Lane Industrial Estate
25/10/2011 Electricity	Pennycroft Lane Industrial Estate
15/11/2011 Electricity	Public Conveniences
14/11/2011 Electricity	Neighbourhood Management
27/11/2011 Electricity	Shobnall Leisure Complex
05/11/2011 Electricity	Shobnall Leisure Complex
23/09/2011 Grounds Maintenance	Coopers Square Car Park - Surface
18/07/2011 Grounds Maintenance	Highways Borough Functions
18/10/2011 General Grants	Local Public Sector Agreement (LPSA)
18/10/2011 General Grants	Local Public Sector Agreement (LPSA)
22/09/2011 General Grants	Local Public Sector Agreement (LPSA)
22/09/2011 General Grants	Local Public Sector Agreement (LPSA)
22/09/2011 General Grants	Local Public Sector Agreement (LPSA)
03/10/2011 Community Transport Bus Passes	Travel Concessions
06/09/2011 Community Transport Bus Passes	Travel Concessions
07/11/2011 Community Transport Bus Passes	Travel Concessions
06/10/2011 General Grants	Grants To Voluntary Orgnstns
11/10/2011 Prevention of Violent Extremism	Prevention of Violent Extremism
01/11/2011 Electricity	Brewhouse Arts Centre
03/10/2011 Electricity	Brewhouse Arts Centre
01/12/2011 Electricity	Brewhouse Arts Centre
30/08/2011 Printing and Stationery	Electoral Services
30/09/2011 Printing and Stationery	Electoral Services
30/09/2011 Printing and Stationery	Electoral Services
27/10/2011 Training Expenses	Corporate Training
27/10/2011 Training Expenses	Corporate Training
31/08/2011 Grounds Maintenance	Cemeteries
13/09/2011 Grounds Maintenance	Cemeteries
31/10/2011 Grounds Maintenance	Cemeteries
23/11/2011 Grounds Maintenance	Shobnall Leisure Complex
30/11/2011 Grounds Maintenance	Parks & Amenities
23/11/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
23/11/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
31/10/2011 Grounds Maintenance	Parks & Amenities
21/09/2011 Grounds Maintenance	Parks & Amenities
30/09/2011 Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities

30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/11/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
31/10/2011 Contracted Grounds Maintenance	Parks & Amenities
23/11/2011 Contracted Grounds Maintenance	Parks & Amenities
23/11/2011 Contracted Grounds Maintenance	Parks & Amenities
23/11/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
30/09/2011 Contracted Grounds Maintenance	Parks & Amenities
25/11/2011 Grounds Maintenance	Car Parks - General
25/11/2011 Grounds Maintenance	Highways Borough Functions
25/11/2011 Grounds Maintenance	Land Drainage
25/11/2011 Grounds Maintenance	Land Drainage
14/09/2011 Software Licenses & Contracts	Housing Strategy
12/05/2011 General Grants	Economic Regeneration Service
03/10/2011 General Grants	Grants To Voluntary Orgnstns
20/11/2011 Recruitment Costs	Planning Policy
21/10/2011 Legal Costs	Housing Strategy
31/10/2011 Training Expenses	Corporate Training
05/01/2011 Repairs & Maintenance to Buildings	Yeoman Industrial Estate
05/10/2011 Repairs & Maintenance to Buildings	Leisure Centres
02/10/2011 Subscriptions	Recycling
27/10/2011 Computer Projects	ICT
31/08/2011 Computer Projects	ICT
16/11/2011 Direct Purchases	DSO Stores Account
21/09/2011 Repairs & Maintenance to Buildings	Shobnall Leisure Complex
13/10/2011 Specialised Cigarette Bins	Neighbourhood Management SLA
05/09/2011 Vehicle Maintenance Costs	Recycling
01/11/2011 Vehicle Maintenance Costs	Recycling
05/09/2011 Vehicle Maintenance Costs	Recycling
05/09/2011 Vehicle Maintenance Costs	Recycling

03/10/2011	Vehicle Maintenance Costs	Recycling
03/10/2011	Vehicle Maintenance Costs	Recycling
03/10/2011	Vehicle Maintenance Costs	Recycling
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
03/10/2011	Vehicle Maintenance Costs	Refuse Collection
03/10/2011	Vehicle Maintenance Costs	Refuse Collection
03/10/2011	Vehicle Maintenance Costs	Refuse Collection
05/09/2011	Vehicle Maintenance Costs	Refuse Collection
05/09/2011	Vehicle Maintenance Costs	Refuse Collection
05/09/2011	Vehicle Maintenance Costs	Refuse Collection
05/09/2011	Vehicle Maintenance Costs	Street Cleaning
05/09/2011	Vehicle Maintenance Costs	Street Cleaning
05/09/2011	Vehicle Maintenance Costs	Street Cleaning
07/10/2011	Vehicle Maintenance Costs	Street Cleaning
23/09/2011	Vehicle Maintenance Costs	Street Cleaning
16/09/2011	Vehicle Maintenance Costs	Street Cleaning
21/10/2011	Vehicle Maintenance Costs	Street Cleaning
09/09/2011	Vehicle Maintenance Costs	Street Cleaning
03/10/2011	Vehicle Maintenance Costs	Street Cleaning
03/10/2011	Vehicle Maintenance Costs	Street Cleaning
03/10/2011	Vehicle Maintenance Costs	Street Cleaning
03/10/2011	Vehicle Maintenance Costs	Street Cleaning
03/10/2011	Vehicle Maintenance Costs	Street Cleaning
28/10/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
14/10/2011	Vehicle Maintenance Costs	Street Cleaning
05/09/2011	Vehicle Maintenance Costs	Street Cleaning
05/09/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
30/09/2011	Vehicle Maintenance Costs	Street Cleaning
25/11/2011	Vehicle Maintenance Costs	Street Cleaning
18/11/2011	Vehicle Maintenance Costs	Street Cleaning
04/11/2011	Vehicle Maintenance Costs	Street Cleaning
11/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Trade Waste Recycling
05/09/2011	Vehicle Maintenance Costs	Trade Waste Recycling
03/10/2011	Vehicle Maintenance Costs	Trade Waste Recycling
25/10/2011	Grounds Maintenance	Parks & Amenities
14/11/2011	Rents	Closed Circuit Cameras

01/11/2011	Vehicle Maintenance Costs	Recycling
01/11/2011	Vehicle Maintenance Costs	Recycling
01/09/2011	Vehicle Maintenance Costs	Recycling
01/10/2011	Vehicle Maintenance Costs	Recycling
01/10/2011	Vehicle Maintenance Costs	Recycling
01/10/2011	Vehicle Maintenance Costs	Recycling
01/10/2011	Vehicle Maintenance Costs	Recycling
01/09/2011	Vehicle Maintenance Costs	Recycling
01/11/2011	Vehicle Maintenance Costs	Recycling
01/09/2011	Vehicle Maintenance Costs	Recycling
01/09/2011	Vehicle Maintenance Costs	Recycling
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/10/2011	Vehicle Maintenance Costs	Refuse Collection
01/10/2011	Vehicle Maintenance Costs	Refuse Collection
01/09/2011	Vehicle Maintenance Costs	Refuse Collection
01/09/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Refuse Collection
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/09/2011	Vehicle Maintenance Costs	Street Cleaning
01/09/2011	Vehicle Maintenance Costs	Street Cleaning
01/09/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/10/2011	Vehicle Maintenance Costs	Street Cleaning
01/10/2011	Vehicle Maintenance Costs	Street Cleaning
01/10/2011	Vehicle Maintenance Costs	Street Cleaning
01/10/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
01/11/2011	Vehicle Maintenance Costs	Street Cleaning
24/11/2011	Grounds Maintenance	Car Parks - General
25/11/2011	Grounds Maintenance	Car Parks - General
25/11/2011	Grounds Maintenance	Car Parks - General
25/11/2011	Grounds Maintenance	Car Parks - General
31/10/2011	Vehicle Maintenance Costs	Street Cleaning
31/10/2011	Vehicle Maintenance Costs	Street Cleaning
14/12/2011	Growth Point Work	New Growth Points
21/11/2011	Contract Payments	Housing Projects
30/10/2011	Contract Payments	Housing Projects
09/12/2011	Contract Payments	Housing Projects
05/10/2011	Contract Payments	Housing Projects
03/10/2011	General Grants	Grants To Voluntary Orgnstns
15/11/2011	Hire of Equipment	Brewhouse Arts Centre
21/11/2011	Subscriptions	Chief Executive
15/09/2011	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre
16/09/2011	Contract Payments	Facilities Management
01/10/2011	Medical Examinations	Human Resources



01/11/2011	Medical Examinations	Human Resources
13/10/2011	General Grants	Grants To Voluntary Orgnstns
30/09/2011	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre
29/09/2011	Other Equipment	Uttoxeter Leisure Centre
01/12/2011	Other Equipment	Uttoxeter Leisure Centre
07/10/2011	Repairs & Maintenance to Buildings	Leisure Centres
09/11/2011	Grounds Maintenance	Parks & Amenities
18/11/2011	Grounds Maintenance	Parks & Amenities
25/10/2011	Grounds Maintenance	Parks & Amenities
24/11/2011	Grounds Maintenance	Parks & Amenities
12/10/2011	Training Expenses	Corporate Training
09/11/2011	Repairs & Maintenance to Buildings	Leisure Centres
14/12/2011	Repairs & Maintenance to Buildings	Sports Development Project
03/11/2011	Contract Payments	Bretby Crematorium
20/10/2011	Maintenance Contracts	Brewhouse Arts Centre
13/09/2011	Computer Projects	ICT
15/09/2011	Computer Projects	ICT
04/11/2011	Computer Projects	ICT
09/11/2011	Computer Projects	ICT
09/11/2011	Computer Projects	ICT
30/11/2011	Computer Projects	ICT
30/11/2011	Computer Projects	ICT
18/11/2011	Computer Projects	ICT
06/10/2011	Computer Projects	ICT
04/12/2011	Subscriptions	Council Tax Collection
25/10/2011	Training Expenses	Corporate Training
14/11/2011	Training Expenses	Corporate Training
16/06/2011	Telephones	Switchboard and Reception
17/08/2011	Telephones	Switchboard and Reception
16/09/2011	Telephones	Switchboard and Reception
28/10/2011	Computer Projects	ICT
30/09/2011	IT Links to Remote Sites	ICT
30/11/2011	Hardware Contracts	ICT
30/09/2011	Vehicle Maintenance Costs	Cemeteries
31/10/2011	Vehicle Hire	Cemeteries
31/10/2011	Vehicle Hire	Cemeteries
30/09/2011	Vehicle Maintenance Costs	Parks & Amenities
09/11/2011	Grounds Maintenance	Parks & Amenities
01/09/2011	Rents	Parks & Amenities
09/12/2011	Contract Payments	Meadowside Leisure Centre Refurbishment
12/09/2011	Consultants	Asset Management
05/12/2011	Consultants	Asset Management
24/11/2011	Consultants	Asset Management
07/11/2011	Consultants	Asset Management
20/10/2011	Consultants	Asset Management
21/10/2011	Consultants	Asset Management
31/10/2011	Consultants	Asset Management

30/09/2011	Consultants	Asset Management
10/10/2011	Consultants	Asset Management
05/09/2011	Consultants	Asset Management
24/11/2011	Consultants	Asset Management
14/11/2011	Consultants	Asset Management
29/09/2011	Consultants	Asset Management
06/09/2011	Repairs & Maintenance to Buildings	Burton Retail Market
13/10/2011	Training Expenses	Corporate Training
05/10/2011	Clothing, Uniforms and Laundry	Customer Services Centre - Burton
17/11/2011	Clothing, Uniforms and Laundry	Parking Attendants
27/09/2011	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building
27/09/2011	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building
24/07/2011	Repairs & Maintenance to Buildings	Railway Arches Grain Warehouse
24/07/2011	Repairs & Maintenance to Buildings	Railway Arches Grain Warehouse
20/10/2011	Repairs & Maintenance to Buildings	Oldfields Sports Centre
20/10/2011	Repairs & Maintenance to Buildings	Oldfields Sports Centre
24/07/2011	Contract Payments	Meadowside Leisure Centre Refurbishment
24/07/2011	Contract Payments	Meadowside Leisure Centre Refurbishment
27/09/2011	Repairs & Maintenance to Buildings	Facilities Management
27/09/2011	Repairs & Maintenance to Buildings	Facilities Management
30/11/2011	Contract Payments	Facilities Management
31/10/2011	Contract Payments	Facilities Management
20/09/2011	Contract Payments	Facilities Management
30/09/2011	Contract Payments	Facilities Management
01/12/2011	Rents	Coopers Square Car Park - Surface
25/08/2011	Land Rents	Decriminalised Parking
26/10/2011	Arts Worker Fees	Dance Development Project
26/10/2011	Arts Worker Fees	Dance Development Project
29/07/2011	Repairs & Maintenance to Buildings	Bretby Crematorium
29/07/2011	Repairs & Maintenance to Buildings	Cemeteries
29/07/2011	Repairs & Maintenance to Buildings	Cemeteries
31/10/2011	Repairs & Maintenance to Buildings	Facilities Management
22/08/2011	Subscriptions	Building Consultancy Chargeable Activities
03/10/2011	Fixtures & Fittings	Shobnall Leisure Complex
08/06/2011	Repairs & Maintenance to Buildings	Facilities Management
19/10/2011	Consumable Materials	Facilities Management
03/10/2011	Consultants	Leisure Centres
20/09/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter
10/10/2011	General Grants	Economic Regeneration Service
02/11/2011	Subscriptions	Environmental Health
22/09/2011	Other Equipment	Uttoxeter Leisure Centre
21/11/2011	Other Expenses	Brewhouse Community Ticket Sales
22/11/2011	Repairs & Maintenance to Buildings	Facilities Management
14/09/2011	Training Expenses	Corporate Training
14/09/2011	Training Expenses	Corporate Training
19/09/2011	Training Expenses	Corporate Training
12/09/2011	Grounds Maintenance	Car Parks - General

30/09/2011	Consultants Fees	Housing Projects
30/09/2011	Consultants Fees	Housing Projects
30/09/2011	Consultants Fees	Housing Projects
30/09/2011	Consultants Fees	Housing Projects
31/08/2011	Consultants Fees	Housing Projects
31/10/2011	Consultants Fees	Housing Projects
31/10/2011	Consultants Fees	Housing Projects
31/10/2011	Consultants Fees	Housing Projects
31/10/2011	Consultants Fees	Housing Projects
30/11/2011	Consultants Fees	Housing Projects
30/11/2011	Consultants Fees	Housing Projects
14/10/2011	Arts Worker Fees	Dance Development Project
07/11/2011	Grounds Maintenance	Car Parks - General
08/11/2011	Grounds Maintenance	Car Parks - General
02/12/2011	Grounds Maintenance	Car Parks - General
07/12/2011	Grounds Maintenance	Car Parks - General
06/09/2011	Grounds Maintenance	Car Parks - General
11/10/2011	Repairs & Maintenance to Buildings	Housing Strategy
11/10/2011	Maintenance Contracts	Facilities Management
06/10/2011	Prevention of Violent Extremism	Prevention of Violent Extremism
30/11/2011	Other Equipment	Meadowside Leisure Centre
07/10/2011	Taxi Panels	Licensing
30/11/2011	Taxi Panels	Licensing
12/09/2011	Direct Purchases	Street Cleaning
22/09/2011	Training Expenses	Corporate Training
05/10/2011	Franking Machine Postages	Central Reprographics
27/10/2011	Franking Machine Postages	Central Reprographics
06/12/2011	Franking Machine Postages	Central Reprographics
04/10/2011	Grounds Maintenance	Leisure Centres
04/10/2011	Grounds Maintenance	Leisure Centres
18/10/2011	Systems Development	Planning Delivery
31/10/2011	Temporary Staff Costs	Housing Benefits Admin
29/11/2011	Temporary Staff Costs	Housing Benefits Admin
30/08/2011	Software Licenses & Contracts	Business Rate Collection
21/11/2011	Software Licenses & Contracts	Council Tax Collection
07/12/2011	Training Expenses	Corporate Training
12/11/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare
13/10/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare
12/09/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare
09/11/2011	Training Expenses	Corporate Training
10/11/2011	Grounds Maintenance	Grounds Maintenance
22/07/2011	Repairs & Maintenance to Buildings	Facilities Management
17/10/2011	Direct Purchases	DSO Stores Account
17/10/2011	Direct Purchases	DSO Stores Account
13/10/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex
31/08/2011	Printing and Stationery	Central Reprographics
30/09/2011	Printing and Stationery	Central Reprographics

31/10/2011	Printing and Stationery	Central Reprographics
31/07/2011	Printing and Stationery	Central Reprographics
02/11/2011	Repairs & Maintenance to Buildings	Oldfields Sports Centre
06/10/2011	General Grants	Housing Standards
06/10/2011	Local Scheme - Handy Person	Housing Standards
28/07/2011	Disabled Facility Grant Payments	Housing Standards
08/11/2011	Disabled Facility Grant Payments	Housing Standards
28/11/2011	Disabled Facility Grant Payments	Housing Standards
06/12/2011	Disabled Facility Grant Payments	Housing Standards
21/10/2011	Disabled Facility Grant Payments	Housing Standards
21/10/2011	Disabled Facility Grant Payments	Housing Standards
08/09/2011	Disabled Facility Grant Payments	Housing Standards
16/09/2011	Disabled Facility Grant Payments	Housing Standards
14/10/2011	Disabled Facility Grant Payments	Housing Standards
17/10/2011	Disabled Facility Grant Payments	Housing Standards
29/06/2011	Disabled Facility Grant Payments	Housing Standards
04/10/2011	Disabled Facility Grant Payments	Housing Standards
04/10/2011	Disabled Facility Grant Payments	Housing Standards
12/10/2011	Disabled Facility Grant Payments	Housing Standards
14/10/2011	Disabled Facility Grant Payments	Housing Standards
11/10/2011	Disabled Facility Grant Payments	Housing Standards
16/09/2011	Disabled Facility Grant Payments	Housing Standards
28/09/2011	Disabled Facility Grant Payments	Housing Standards
22/11/2011	Training Expenses	Corporate Training
26/09/2011	Catering Supplies	Shobnall Leisure Complex
10/10/2011	Catering Supplies	Shobnall Leisure Complex
19/09/2011	Catering Supplies	Uttoxeter Leisure Centre
05/12/2011	Catering Supplies	Uttoxeter Leisure Centre
14/11/2011	Catering Supplies	Uttoxeter Leisure Centre
27/10/2011	Catering Supplies	Uttoxeter Leisure Centre
10/10/2011	Catering Supplies	Uttoxeter Leisure Centre
17/08/2011	Printing and Stationery	Planning Policy
19/11/2011	Penalty Charge Notice Processing	Decriminalised Parking
25/10/2011	Repairs & Maintenance to Buildings	Facilities Management
25/10/2011	Repairs & Maintenance to Buildings	Facilities Management
30/09/2011	Cleaning Contracts	Meadowside Leisure Centre
23/11/2011	Repairs & Maintenance to Buildings	Public Conveniences
29/08/2011	Maintenance Contracts	Facilities Management
30/09/2011	Job Evaluation	Human Resources
20/09/2011	System Maintenance	ICT
26/09/2011	Growth Point Work	New Growth Points
08/12/2011	Grounds Maintenance	Leisure Centres
08/11/2011	Rents	Millers Lane Depot (ex Trentforce prems)
27/09/2011	General Grants	Grants To Voluntary Orgnstns
12/08/2011	Maintenance Contracts	Closed Circuit Cameras
02/11/2011	Maintenance Contracts	Closed Circuit Cameras
10/10/2011	Maintenance Contracts	Closed Circuit Cameras

16/09/2011 Management Fee	Burton Retail Market
13/10/2011 Management Fee	Burton Retail Market
23/09/2011 Management Fee	Burton Retail Market
22/09/2011 Management Fee	Burton Retail Market
10/08/2011 Management Fee	Burton Retail Market
10/10/2011 Other Expenses	Mayors Fund
10/10/2011 Other Expenses	Brewhouse Community Ticket Sales
08/09/2011 Grounds Maintenance	Parks & Amenities
16/09/2011 Exhibitions/Events	Total Place (LSP)
30/08/2011 Exhibitions/Events	Total Place (LSP)
25/10/2011 Enforcement Initiatives	Enforcement Section
15/11/2011 Growth Point Work	New Growth Points
17/11/2011 General Grants	Grants for Sport
29/11/2011 CCTV Manning Contract	Closed Circuit Cameras
28/09/2011 CCTV Manning Contract	Closed Circuit Cameras
25/10/2011 CCTV Manning Contract	Closed Circuit Cameras
30/09/2011 Scanning	Planning Delivery
30/09/2011 Scanning	Planning Delivery
31/10/2011 Scanning	Planning Delivery
18/10/2011 Software Licenses & Contracts	Building Consultancy Non-Chargeable Activities
31/07/2011 Scanning	Building Consultancy Non-Chargeable Activities
30/06/2011 Scanning	Building Consultancy Non-Chargeable Activities
05/12/2011 Coaching	Burton Boxing Club
02/11/2011 Coaching	Burton Boxing Club
04/11/2011 Training Expenses	Corporate Training
23/09/2011 Subscriptions	Asset Management
23/08/2011 Family Nurse	Partnerships
30/09/2011 Training Expenses	Corporate Training
25/10/2011 Departmental Postages	Housing Benefits Admin
20/09/2011 Departmental Postages	Housing Benefits Admin
29/11/2011 Departmental Postages	Housing Benefits Admin
26/09/2011 Departmental Postages	Electoral Services
14/11/2011 Departmental Postages	Electoral Services
10/09/2011 Departmental Postages	Electoral Services
11/10/2011 Growth Point Work	New Growth Points
06/10/2011 Electricity	Facilities Management
08/11/2011 Other Expenses	Brewhouse Community Ticket Sales
17/10/2011 Other Expenses	Brewhouse Community Ticket Sales
11/11/2011 Grounds Maintenance	Parks & Amenities
11/11/2011 Grounds Maintenance	Parks & Amenities
29/11/2011 Grounds Maintenance	Parks & Amenities
11/11/2011 Grounds Maintenance	Grounds Maintenance
28/09/2011 Consultants	Capital Financing Costs
30/09/2011 Cash Collection Security Services	Car Parks - General
30/09/2011 Cash Collection Security Services	Car Parks - General
31/10/2011 Cash Collection Security Services	Car Parks - General
31/08/2011 Cash Collection Security Services	Decriminalised Parking

31/08/2011	Cash Collection Security Services	Decriminalised Parking
31/10/2011	Cash Collection Security Services	Decriminalised Parking
30/11/2011	Printing and Stationery	Brewhouse Arts Centre
31/08/2011	Water Services	Grounds Maintenance
27/10/2011	Water Services	Meadowside Leisure Centre
02/11/2011	Direct Purchases	DSO Stores Account
02/12/2011	Direct Purchases	DSO Stores Account
02/10/2011	Direct Purchases	DSO Stores Account
13/10/2011	Lease of vending machine	Shobnall Leisure Complex
30/11/2011	Lease of vending machine	Shobnall Leisure Complex
27/10/2011	Lease of vending machine	Uttoxeter Leisure Centre
12/09/2011	Website Construction & Maintenance	Communications
20/09/2011	Hire of Equipment	Meadowside Leisure Centre
21/10/2011	Maintenance Contracts	Burton Town Hall Civic Building
26/09/2011	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre
04/11/2011	Default Work	Housing Standards
19/10/2011	Subscriptions	ICT
06/10/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre
25/11/2011	Contributions to Other Bodies	Area Based Grant
11/10/2011	Contributions to Other Bodies	Area Based Grant
11/10/2011	Contributions to Other Bodies	Area Based Grant
03/09/2011	Water Services	Cemeteries
30/09/2011	Water Services	Meadowside Leisure Centre
08/12/2011	Water Services	Meadowside Leisure Centre
29/10/2011	Water Services	Meadowside Leisure Centre
02/12/2011	Water Services	Meadowside Leisure Centre
19/10/2011	Water Services	Shobnall Leisure Complex
19/10/2011	Water Services	Shobnall Leisure Complex
05/11/2011	Water Services	Burton Retail Market
22/11/2011	Water Services	Uttoxeter Leisure Centre
11/10/2011	Water Services	Facilities Management
11/11/2011	Electricity	Closed Circuit Cameras
13/10/2011	Electricity	Meadowside Leisure Centre
13/10/2011	Electricity	Meadowside Leisure Centre
11/11/2011	Electricity	Meadowside Leisure Centre
11/11/2011	Electricity	Meadowside Leisure Centre
13/10/2011	Electricity	Burton Retail Market
11/11/2011	Electricity	Burton Retail Market
13/10/2011	Electricity	Uttoxeter Leisure Centre
11/11/2011	Electricity	Uttoxeter Leisure Centre
13/10/2011	Electricity	Facilities Management
11/11/2011	Electricity	Facilities Management
27/07/2011	Training Expenses	Coach and Club Education
05/10/2011	Office Equipment	Decriminalised Parking
30/11/2011	Repairs & Maintenance to Buildings	Leisure Centres
09/11/2011	Training Expenses	Decriminalised Parking
31/10/2011	Fees and Charges	Planning Delivery

01/10/2009 Rents	Cornmill Lane Car Parks
01/10/2008 Rents	Cornmill Lane Car Parks
01/10/2007 Rents	Cornmill Lane Car Parks
01/04/2008 Rents	Cornmill Lane Car Parks
17/11/2011 Professional Support	Financial Management Unit
29/09/2011 Rents	Village & Community Halls
27/09/2006 Rents	Village & Community Halls
25/12/2007 Rents	Village & Community Halls
25/03/2008 Rents	Village & Community Halls
24/06/2008 Rents	Village & Community Halls
01/08/2011 Search and Investigation Fees	Land Charges
20/10/2011 Search and Investigation Fees	Land Charges
14/11/2011 Search and Investigation Fees	Land Charges
14/10/2011 Superannuation Payments	Pension Payments
14/10/2011 Superannuation Payments	Pension Payments
14/10/2011 Superannuation Payments	Pension Payments
10/11/2011 Third Party Payments	Trade Waste Recycling
12/10/2011 Wasps Expenditure	Ward Action Service Plans
26/11/2011 Advertising	Planning Delivery
27/08/2011 Advertising	Planning Delivery
15/10/2011 Advertising	Planning Delivery
29/10/2011 Advertising	Highways Borough Functions
20/10/2011 Parking Charges Income	High Street Non Retained
11/10/2011 Statutes Fair Preparation	Burton Retail Market
04/07/2011 Local Plan Inquiry Expenses	Planning Policy
25/10/2011 General Grants	Safer Communities Initiative
26/10/2011 Fixtures & Fittings	Wetmore Maltings (New Offices)
17/10/2011 Long Service Awards	Human Resources
03/10/2011 Legal Costs	Planning Delivery
14/11/2011 Legal Costs	Planning Delivery
18/11/2011 Fees and Charges	Planning Delivery
17/11/2011 Fees and Charges	Planning Delivery
08/11/2011 Industrial Unit Rents	Centrum 100 Industrial Estate
10/10/2011 Other Expenses	Brewhouse Community Ticket Sales
12/12/2011 Wasps Expenditure	Ward Action Service Plans
31/08/2011 Other Expenses	Mayors Fund
31/08/2011 Other Expenses	Mayors Fund
10/10/2011 Repairs & Maintenance to Buildings	Leisure Centres
23/09/2011 Items for Resale	Meadowside Leisure Centre
26/10/2011 Local Plan Inquiry Expenses	Planning Policy
26/10/2011 Consultants	Planning Delivery
28/09/2011 Consultants	Planning Delivery
25/11/2011 Consultants	Design & Conservation
07/10/2011 External Audit Fees	External Audit
07/10/2011 External Audit Fees	External Audit
09/09/2011 External Audit Fees	External Audit
09/09/2011 External Audit Fees	External Audit

04/11/2011	External Audit Fees	External Audit
04/11/2011	External Audit Fees	External Audit
27/10/2011	External Audit Fees	Bretby Crematorium
14/09/2011	General Grants	Safer Communities Initiative
12/10/2011	Legal Costs	Legal Services
01/12/2011	Burton Place Service Contract	Burton Place Car Park - Rooftop
01/12/2011	Medical Examinations	Human Resources
18/11/2011	Commuted Sum Expenditure	Planning Policy
02/11/2011	Contributions to Other Bodies	Tourist Information Centre & Tourism
22/11/2011	Professional Fees	Planning Delivery
31/10/2011	General Grants	Safer Communities Initiative
22/09/2011	Grounds Maintenance	New Growth Points
01/12/2011	Maintenance Contracts	Brewhouse Arts Centre
27/09/2011	Consultants	Building Consultancy Chargeable Activities
06/10/2011	Maintenance Contracts	Facilities Management
29/09/2011	Traffic Enforcement Centre	Decriminalised Parking
28/09/2011	Maintenance Contracts	Facilities Management
16/09/2011	Subscriptions	Environmental Health
30/09/2011	Third Party Payments	Housing Strategy
30/11/2011	Third Party Payments	Housing Strategy
26/10/2011	Other Homeless Prevention	Housing Strategy
22/11/2011	Other Homeless Prevention	Housing Strategy
16/09/2011	Lettings Service	Housing Strategy
23/11/2011	Rent Allowances	Housing Benefits Subsidies
19/12/2011	Rent Allowances	Housing Benefits Subsidies
27/10/2011	Rent Allowances	Housing Benefits Subsidies
25/10/2011	Grounds Maintenance	Car Parks - General
22/09/2011	Training Expenses	Corporate Training
13/10/2011	Training Expenses	Corporate Training
13/10/2011	Training Expenses	Corporate Training
13/10/2011	Training Expenses	Corporate Training
03/11/2011	Christmas Decorations	Grants for Tourism
31/08/2011	Third Party Payments	Recycling
30/09/2011	Third Party Payments	Recycling
26/09/2011	Professional Support	Public Art Programme
05/11/2011	Arts Worker Fees	Arts Programme 2
23/11/2011	ICT Departmental Purchases	ICT
07/10/2011	Mobile Telephones	ICT
10/11/2011	Mobile Telephones	ICT
08/12/2011	Mobile Telephones	ICT
30/09/2011	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre
31/10/2011	Repairs & Maintenance to Buildings	Facilities Management
10/10/2011	Growth Point Work	New Growth Points
10/10/2011	Third Party Payments	Internal Audit
21/11/2011	Grounds Maintenance	Parks & Amenities
01/04/2011	Subscriptions	Committee Support
15/11/2011	Consultants	Human Resources



30/11/2011	Consultants	Human Resources
01/09/2011	Rents	Anderstaff Industrial Estate
01/12/2011	Rents	Anderstaff Industrial Estate
14/12/2011	Printing and Stationery	Council Tax Collection
12/12/2011	Printing and Stationery	Council Tax Collection
19/09/2011	Grounds Maintenance	Parks & Amenities
31/10/2011	Third Party Payments	Recycling
30/09/2011	Third Party Payments	Recycling
31/10/2011	Third Party Payments	Refuse Collection
31/03/2011	Local Plan Inquiry Expenses	Planning Policy
07/11/2011	Hire of Equipment	Central Reprographics
20/10/2011	Hire of Equipment	Central Reprographics
19/09/2011	Hire of Equipment	Central Reprographics
07/11/2011	Hire of Equipment	Central Reprographics
22/07/2011	Advertising	Uttoxeter Leisure Centre
10/11/2011	Items for Resale	Uttoxeter Leisure Centre

Amount	Supplier
527.50	1 Stop Jetting Limited
513.50	A.E. Roberts Nurserymen Ltd
805.00	Abbots Bromley School Enterprises Ltd
3,729.10	Admen Partnership
1,187.17	ADT Fire And Security Plc
695.00	ADT Fire And Security Plc
633.00	ADT Fire And Security Plc
792.07	ADT Fire And Security Plc
2,193.00	Aida McManus Planning Services Ltd
1,599.60	Aida McManus Planning Services Ltd
1,720.00	Aida McManus Planning Services Ltd
1,548.00	Aida McManus Planning Services Ltd
1,032.00	Aida McManus Planning Services Ltd
1,720.00	Aida McManus Planning Services Ltd
825.60	Aida McManus Planning Services Ltd
1,496.40	Aida McManus Planning Services Ltd
1,290.00	Aida McManus Planning Services Ltd
1,754.40	Aida McManus Planning Services Ltd
2,100.00	Albany Software Ltd
660.00	Asa Awards
572.37	Asa Awards
1,115.25	Ashbourne Community Transport
1,577.36	Ashfield Screen Printing Ltd
766.60	Audience Systems
630.00	Autographs Signatures
790.50	Autographs Signatures
530.00	Autographs Signatures
1,260.00	Avanquest Uk
804.00	An Individual
554.25	B and S Chains
1,411.00	B.B.C.S. Limited
540.00	Batteries Direct (UK Golf) Ltd
720.00	BFA Safty Training Ltd
650.00	BFA Safty Training Ltd
950.00	BFA Safty Training Ltd
950.00	BFA Safty Training Ltd
9,035.78	Biffa Waste Services Limited
11,196.63	Biffa Waste Services Limited
13,319.18	Biffa Waste Services Limited
10,097.14	Biffa Waste Services Limited
11,414.13	Biffa Waste Services Limited
9,276.18	Biffa Waste Services Limited
13,100.71	Biffa Waste Services Limited
13,191.77	Biffa Waste Services Limited
11,750.96	Biffa Waste Services Limited
9,329.53	Biffa Waste Services Limited

13,318.35 Biffa Waste Services Limited  
11,282.57 Biffa Waste Services Limited  
9,593.42 Biffa Waste Services Limited  
27,756.09 Biffa Waste Services Limited  
12,277.56 Biffa Waste Services Limited  
23,924.02 Biffa Waste Services Limited  
790.00 Bloomin Gardens And Landscapes Ltd  
825.00 Bloomin Gardens And Landscapes Ltd  
1,821.97 Blue Cube Security Ltd  
2,495.00 Borri Ltd  
574.42 Branston Golf & Country Club  
1,627.25 Brenntag UK Ltd  
578.03 Brenntag UK Ltd  
1,296.00 British Telecommunications plc  
1,254.73 British Telecommunications Plc  
1,823.11 British Telecommunications Plc  
1,287.58 British Telecommunications Plc  
1,075.00 British Telecommunications Plc  
585.00 Brown Advertising and Design  
1,012.00 Brown Advertising and Design  
684.00 BSI Training  
878.00 Burton & South Derbyshire College  
786.90 Burton & South Derbyshire College  
1,874.55 Burton & South Derbyshire College  
655.20 Burton & South Derbyshire College  
930.00 Burton & South Derbyshire College  
2,608.24 Burton Amateur Boxing Club  
1,304.12 Burton Amateur Boxing Club  
614.00 Burton Canoe Club  
586.00 Burton Town Centre Management  
5,000.00 Burton upon Trent & District YMCA  
750.82 Burton upon Trent & District YMCA  
2,500.00 Burton Youth For Christ  
21,000.00 Business to Business Exhibitions Ltd  
870.00 C W Services  
1,045.00 C W Services  
1,005.00 C W Services  
830.00 C W Services  
1,020.00 C W Services  
680.00 C W Services  
525.00 C.I.E.H.  
6,333.87 Cambridge Newspapers  
6,333.87 Cambridge Newspapers  
500.19 Canon Uk Ltd  
1,100.00 Capita Business Services Ltd  
550.00 Capita Business Services Ltd  
600.00 Caroline Lee Associates Ltd

1,817.07 An Individual  
34,662.69 Central Fuel Oils  
    918.00 Chillaire Ltd  
    973.00 CIEH  
1,440.00 City Of Stoke On Trent  
1,998.08 City Of Stoke On Trent  
3,106.92 City Of Stoke On Trent  
1,832.32 City Of Stoke On Trent  
3,106.92 City Of Stoke On Trent  
1,606.46 City Of Stoke On Trent  
1,606.46 City Of Stoke On Trent  
1,606.46 City Of Stoke On Trent  
    742.26 City Of Stoke On Trent  
    742.26 City Of Stoke On Trent  
1,500.00 Clear Skies Software  
2,928.16 Comensura Ltd  
3,726.99 Comensura Ltd  
3,589.37 Comensura Ltd  
2,233.25 Comensura Ltd  
3,599.81 Comensura Ltd  
4,723.50 Comensura Ltd  
3,354.05 Comensura Ltd  
3,125.04 Comensura Ltd  
2,529.50 Comensura Ltd  
5,087.23 Comensura Ltd  
2,962.99 Comensura Ltd  
1,248.34 Comensura Ltd  
    596.40 Comensura Ltd  
1,667.51 Comensura Ltd  
2,432.75 Comensura Ltd  
    737.24 Comensura Ltd  
    967.28 Comensura Ltd  
4,259.97 Comensura Ltd  
2,079.84 Comensura Ltd  
    550.08 Comensura Ltd  
1,364.15 Comensura Ltd  
1,166.88 Comensura Ltd  
1,550.31 Comensura Ltd  
    611.20 Comensura Ltd  
    657.65 Comensura Ltd  
    743.49 Comensura Ltd  
    657.65 Comensura Ltd  
1,146.61 Comensura Ltd  
    657.65 Comensura Ltd  
    657.65 Comensura Ltd  
    657.65 Comensura Ltd  
    596.53 Comensura Ltd

902.13 Comensura Ltd  
629.96 Comensura Ltd  
656.20 Comensura Ltd  
648.32 Comensura Ltd  
634.80 Co-op Funeral Services  
783.00 Co-op Funeral Services  
2,087.25 Cornish King Bulb Growers  
1,000.00 Corporate Risk Systems Limited  
1,000.00 Corporate Risk Systems Limited  
1,000.00 Corporate Risk Systems Limited  
915.50 Craemer UK Limited  
968.00 Criminal Records Bureau  
880.00 Criminal Records Bureau  
6,717.00 Croft Building & Conservation Ltd  
10,679.18 Croft Building & Conservation Ltd  
640.00 Cutts Brothers Ltd  
890.42 Cutts Brothers Ltd  
660.00 Cutts Brothers Ltd  
8,960.00 D Mccarthy Bros (Lichfield) Ltd  
1,070.00 D Mccarthy Bros (Lichfield) Ltd  
940.00 D Mccarthy Bros (Lichfield) Ltd  
780.00 D Mccarthy Bros (Lichfield) Ltd  
740.00 D Mccarthy Bros (Lichfield) Ltd  
545.00 D S K Engineering Services  
630.00 D S K Engineering Services  
637.50 D S K Engineering Services  
725.00 D S K Engineering Services  
500.00 D S K Engineering Services  
565.00 D S K Engineering Services  
1,297.50 D S K Engineering Services  
540.00 D S K Engineering Services  
2,269.00 D S K Engineering Services  
648.00 D S K Engineering Services  
697.50 D S K Engineering Services  
900.00 D S K Engineering Services  
559.50 D S K Engineering Services  
9,450.65 Daisy Communications  
20,609.98 Daisy Communications  
3,499.20 Derby University Enterprises Ltd  
700.00 Derwent Fencing  
666.50 Diners Club Uk Ltd  
741.66 Dun Roamin  
941.66 Dun Roamin  
866.66 Dun Roamin  
847.57 E.J. Payne Ltd  
847.57 E.J. Payne Ltd  
581.27 e.on

624.87 e.on  
1,570.02 e.on  
595.07 e.on  
512.06 e.on  
566.41 e.on  
669.49 e.on  
632.11 e.on  
1,270.20 e.on  
15,276.40 E.on Sustainable Energy  
1,190.00 E.on Sustainable Energy  
11,240.00 East Staffordshire Community & Voluntary Service  
5,420.00 East Staffordshire Community & Voluntary Service  
9,200.00 East Staffordshire Community & Voluntary Service  
950.00 East Staffordshire Community & Voluntary Service  
5,000.00 East Staffordshire Community & Voluntary Service  
1,405.00 East Staffordshire Mobility Link  
1,140.25 East Staffordshire Mobility Link  
1,227.40 East Staffordshire Mobility Link  
21,250.00 East Staffs Citizens Advice Bureau  
30,000.00 East Staffs Racial Equality Council  
948.27 Edf Energy 1 Ltd  
1,029.97 Edf Energy 1 Ltd  
1,153.22 Edf Energy 1 Ltd  
4,725.80 Electoral Reform Services  
1,676.08 Electoral Reform Services  
2,352.00 Electoral Reform Services  
695.00 Emergency Planning College  
695.00 Emergency Planning College  
1,077.56 English Landscapes Maintenance Ltd  
1,200.00 English Landscapes Maintenance Ltd  
538.78 English Landscapes Maintenance Ltd  
758.88 English Landscapes Maintenance Ltd  
17,446.13 English Landscapes Maintenance Ltd  
800.00 English Landscapes Maintenance Ltd  
1,499.88 English Landscapes Maintenance Ltd  
1,050.00 English Landscapes Maintenance Ltd  
1,875.00 English Landscapes Maintenance Ltd  
562.50 English Landscapes Maintenance Ltd  
689.86 English Landscapes Maintenance Ltd  
9,016.78 English Landscapes Maintenance Ltd  
525.00 English Landscapes Maintenance Ltd  
1,050.00 English Landscapes Maintenance Ltd  
1,125.00 English Landscapes Maintenance Ltd  
7,428.40 English Landscapes Maintenance Ltd  
878.85 English Landscapes Maintenance Ltd  
3,979.61 English Landscapes Maintenance Ltd  
2,756.28 English Landscapes Maintenance Ltd

1,354.57 English Landscapes Maintenance Ltd  
732.91 English Landscapes Maintenance Ltd  
577.73 English Landscapes Maintenance Ltd  
637.13 English Landscapes Maintenance Ltd  
843.74 English Landscapes Maintenance Ltd  
88,351.78 English Landscapes Maintenance Ltd  
1,124.39 English Landscapes Maintenance Ltd  
967.55 English Landscapes Maintenance Ltd  
13,079.43 English Landscapes Maintenance Ltd  
2,234.07 English Landscapes Maintenance Ltd  
10,241.14 English Landscapes Maintenance Ltd  
1,077.56 English Landscapes Maintenance Ltd  
83,905.20 English Landscapes Maintenance Ltd  
15,209.88 English Landscapes Maintenance Ltd  
824.47 English Landscapes Maintenance Ltd  
1,200.00 English Landscapes Maintenance Ltd  
1,200.00 English Landscapes Maintenance Ltd  
4,079.40 English Landscapes Maintenance Ltd  
2,160.23 English Landscapes Maintenance Ltd  
1,606.80 English Landscapes Maintenance Ltd  
2,947.49 English Landscapes Maintenance Ltd  
1,176.26 English Landscapes Maintenance Ltd  
1,189.87 English Landscapes Maintenance Ltd  
4,497.80 English Landscapes Maintenance Ltd  
4,257.22 English Landscapes Maintenance Ltd  
1,331.19 Enterprise (AOL) Ltd  
771.03 Enterprise (AOL) Ltd  
915.04 Enterprise (AOL) Ltd  
2,287.60 Enterprise (AOL) Ltd  
5,750.00 ESAC Information Solutions  
500.00 ESCVS  
10,000.00 ESCVS  
5,598.37 Euro RSCG Riley  
1,250.00 Eversheds LLP  
1,125.00 Fed of Burial & Crem Authorities  
796.00 Forbes West Limited  
5,723.00 Forge Leisure UK Limited  
700.00 Freight Transport Association  
1,725.00 Frontier Software Plc  
934.46 Frontier Software Plc  
2,710.00 Gelpack Excelsior Ltd.  
1,118.25 GEZE UK Ltd  
533.20 Global Consumables  
3,005.17 GPL Hire  
758.30 GPL Hire  
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3,005.17 GPL Hire  
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1,415.00 Grange Wood Fencing  
837.50 Grosvenor Shopping Centre Fund



4,167.10 Gullivers Municipal Hire Services  
4,051.67 Gullivers Municipal Hire Services  
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4,167.10 Gullivers Municipal Hire Services  
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3,955.10 Gullivers Municipal Hire Services  
601.29 Gullivers Municipal Hire Services  
4,252.04 Gullivers Municipal Hire Services  
601.29 Gullivers Municipal Hire Services  
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4,252.04 Gullivers Municipal Hire Services  
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2,157.30 Gullivers Municipal Hire Services  
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1,620.66 Gullivers Municipal Hire Services  
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1,502.00 H & G Ash Roadmarkings Ltd  
1,043.00 H & G Ash Roadmarkings Ltd  
672.00 H & G Ash Roadmarkings Ltd  
658.00 H & G Ash Roadmarkings Ltd  
1,516.67 Hako Machines Limited  
1,516.67 Hako Machines Limited  
670.00 Harvey & Clark Ltd  
1,133.00 Harvey & Clark Ltd  
152,285.10 Harvey & Clark Ltd  
142,433.92 Harvey & Clark Ltd  
105,591.31 Harvey & Clark Ltd  
3,412.50 Harvey Girls  
709.50 Hawthorn Theatrical Ltd  
952.00 Hemming Group Ltd  
1,612.50 Heritage Roofing & Building Services  
2,962.50 Hipkins Architects  
807.65 Hobson Health

807.65 Hobson Health  
2,500.00 Home-Start East Staffordshire  
554.53 Honeywell Control Systems Ltd  
1,979.32 Honeywell Control Systems Ltd  
1,979.32 Honeywell Control Systems Ltd  
3,912.25 Honeywell Control Systems Ltd  
1,800.00 Horninglow & Eton Parish Council  
800.00 HRJ Gould Ltd  
1,600.00 HRJ Gould Ltd  
3,000.00 HRJ Gould Ltd  
625.00 HSL (Health & Safety Laboratory)  
1,213.35 I.A. Oakes  
6,682.18 Icon  
50,843.02 IFZW Maintenance Ltd  
502.00 Independent Parts and Service Ltd  
3,447.96 Insight Direct Uk  
5,156.50 Insight Direct Uk  
577.56 Insight Direct Uk  
4,349.95 Insight Direct Uk  
521.64 Insight Direct Uk  
4,036.46 Insight Direct Uk  
864.99 Insight Direct Uk  
5,719.89 Insight Direct Uk  
685.79 Insight Direct Uk  
995.00 Institute of Revenues Rating & Valuation West Midlands Assoc.  
795.00 Institute of Revenues Rating & Valuation West Midlands Assoc.  
680.00 Institute of Swimming  
2,166.88 Intrinsic Technology Ltd  
547.08 Intrinsic Technology Ltd  
566.94 Intrinsic Technology Ltd  
17,692.50 Intrinsic Technology Ltd  
566.94 Intrinsic Technology Ltd  
610.67 Iron Mountain  
990.00 J B Tool Hire Ltd  
770.00 J B Tool Hire Ltd  
990.00 J B Tool Hire Ltd  
770.00 J B Tool Hire Ltd  
790.00 J Rowland Construction  
2,500.00 J T Leavesley Limited  
3,570.00 J.A.K Water Systems Ltd  
1,222.83 JHP Property Services Ltd  
1,226.34 JHP Property Services Ltd  
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850.00 An Individual  
2,050.00 Keele University  
2,689.80 Keltic  
1,368.05 Keltic  
1,383.85 Kestral Building Services Ltd  
745.15 Kestral Building Services Ltd  
3,860.00 Kestral Building Services Ltd  
4,395.08 Kestral Building Services Ltd  
2,085.32 Kestral Building Services Ltd  
893.72 Kestral Building Services Ltd  
1,200.00 Kestral Building Services Ltd  
6,477.26 Kestral Building Services Ltd  
1,095.75 Kestral Building Services Ltd  
2,556.75 Kestral Building Services Ltd  
12,518.19 Kier Stoke Ltd  
31,184.04 Kier Stoke Ltd  
21,864.30 Kier Stoke Ltd  
14,000.07 Kier Stoke Ltd  
3,000.00 Knight Frank LLP  
3,000.00 Knight Frank LLP  
960.00 An Individual  
960.00 An Individual  
672.00 KSN Northage & Co Ltd  
2,450.00 KSN Northage & Co Ltd  
844.34 KSN Northage & Co Ltd  
540.27 L H Electrical Ltd  
1,930.21 LABC  
552.00 Leicestershire C C (Espo)  
2,080.00 Leicestershire C C (Espo)  
612.55 Leicestershire C C (Espo)  
1,375.00 Leisure-net-Solutions  
2,900.00 An Individual  
5,000.00 Lichfield District Council  
650.00 Lichfield District Council  
1,063.40 Life Fitness  
4,904.00 Little Theatre Company  
1,258.36 Livens Limited  
960.00 Loughborough College  
960.00 Loughborough College  
1,160.00 Loughborough College  
4,125.00 An Individual

550.00 Mace Ltd  
1,200.00 Mace Ltd  
1,250.00 Mace Ltd  
500.00 Mace Ltd  
5,785.00 Mace Ltd  
3,785.00 Mace Ltd  
1,250.00 Mace Ltd  
1,300.00 Mace Ltd  
1,250.00 Mace Ltd  
1,050.00 Mace Ltd  
2,900.00 Mace Ltd  
525.00 An Individual  
1,670.00 Met Office  
993.51 Metric Group Limited  
830.00 Metric Group Limited  
3,341.10 Metric Group Limited  
3,702.30 Metric Group Limited  
1,275.00 Midland Fire & Security Services Ltd  
2,900.00 Midland Fire & Security Services Ltd  
16,425.00 Midlands Muslim Community  
3,250.00 Mitchell & Hewitt Ltd  
912.00 Mogo Uk  
835.60 Mogo Uk  
661.00 An Individual  
975.00 NALEO  
5,000.00 Neopost Ltd  
5,000.00 Neopost Ltd  
5,000.00 Neopost Ltd  
1,000.00 Neuff AthleticEquipment  
1,206.82 Neuff AthleticEquipment  
500.00 Northgate Information Solutions UK Ltd  
2,062.50 Northgate Information Solutions UK Ltd  
2,887.50 Northgate Information Solutions UK Ltd  
1,000.00 Northgate Information Solutions UK Ltd  
500.00 Northgate Information Solutions UK Ltd  
750.00 Northgate Information Solutions UK Ltd  
872.05 Northgate Lodge  
936.94 Northgate Lodge  
1,146.03 Northgate Lodge  
1,150.00 Nottingham Trent University  
1,147.00 Nova Sport Ltd  
2,633.69 Novar Systems Ltd  
5,625.00 NWF Fuels Ltd  
28,125.00 NWF Fuels Ltd  
1,120.00 Oconnor Electrical Ltd  
704.00 Office Depot (UK) Ltd  
968.55 Office Depot (UK) Ltd

762.60 Office Depot (UK) Ltd  
779.92 Office Depot (UK) Ltd  
500.00 Oldfields Sports & Social Club  
12,324.00 Orbit Group Ltd  
6,932.50 Orbit Group Ltd  
4,241.60 Orbit Housing Association  
6,561.50 Orbit Housing Association  
10,796.50 Orbit Housing Association  
10,424.34 Orbit Housing Association  
4,624.40 Orbit Housing Association  
1,800.44 Orbit Housing Association  
4,141.50 Orbit Housing Association  
5,908.10 Orbit Housing Association  
6,865.12 Orbit Housing Association  
5,581.00 Orbit Housing Association  
5,440.64 Orbit Housing Association  
3,597.42 Orbit Housing Association  
4,357.50 Orbit Housing Association  
4,070.00 Orbit Housing Association  
7,900.88 Orbit Housing Association  
4,761.80 Orbit Housing Association  
4,606.40 Orbit Housing Association  
5,573.00 Orbit Housing Association  
720.00 Ormerod Management Services t/a OMS  
502.06 Palmer & Harvey Mclane Ltd  
706.42 Palmer & Harvey Mclane Ltd  
687.87 Palmer & Harvey Mclane Ltd  
931.28 Palmer & Harvey Mclane Ltd  
742.85 Palmer & Harvey Mclane Ltd  
766.96 Palmer & Harvey Mclane Ltd  
563.41 Palmer & Harvey Mclane Ltd  
1,183.00 Parker & Son (Printers) Ltd  
1,431.30 PATROL  
1,400.00 Phoenix Joinery  
1,533.00 Phoenix Joinery  
1,833.93 PHS Group Plc  
1,449.19 PHS Group Plc  
1,335.65 PHS Group Plc  
1,300.00 Pilat Europe Limited  
4,003.92 Pitney Bowes Software  
1,725.00 Pleydell Smithyman Limited  
737.00 Portable Offices (Hire)Ltd  
514.50 Preston Securities Limited  
1,685.00 Princess St Training Education & Centre  
2,032.04 Quadrant Security Group  
2,032.04 Quadrant Security Group  
2,032.04 Quadrant Security Group

801.80 Quarterbridge Project Management Ltd  
1,540.40 Quarterbridge Project Management Ltd  
916.80 Quarterbridge Project Management Ltd  
916.80 Quarterbridge Project Management Ltd  
1,019.80 Quarterbridge Project Management Ltd  
2,162.79 Queens Hospital Scanner Appeal  
560.00 An Individual  
747.20 Radar Services  
2,055.00 Red Door Studios  
3,000.00 Red Door Studios  
882.83 Red Door Studios  
712.00 Red Door Studios  
1,451.13 Red Door Studios  
14,628.00 Remploy Ltd  
14,628.00 Remploy Ltd  
14,628.00 Remploy Ltd  
1,298.25 Resolution Data Management Ltd  
1,251.14 Resolution Data Management Ltd  
1,244.52 Resolution Data Management Ltd  
845.00 Resolution Data Management Ltd  
1,948.12 Resolution Data Management Ltd  
2,364.60 Resolution Data Management Ltd  
695.88 An Individual  
1,391.76 An Individual  
4,500.00 Richard Stanier Ltd  
615.00 RICS  
10,000.00 RippleZ CIC  
620.00 RoSPA  
1,308.03 Royal Mail Group Plc  
1,309.16 Royal Mail Group Plc  
905.69 Royal Mail Group Plc  
3,634.50 Royal Mail Group Plc  
803.23 Royal Mail Group Plc  
8,293.00 Royal Mail Group Plc  
750.00 Rushton Hickman Partnership  
1,104.76 Rushton Hickman Partnership  
3,808.00 An Individual  
609.00 An Individual  
840.00 SC Fabrications Ltd  
1,260.00 SC Fabrications Ltd  
2,100.00 SC Fabrications Ltd  
2,940.00 SC Fabrications Ltd  
4,750.00 Sector Treasury Services Ltd  
590.62 Security Plus + Limited  
5,042.44 Security Plus + Limited  
5,053.88 Security Plus + Limited  
5,401.76 Security Plus + Limited

595.53 Security Plus + Limited  
601.60 Security Plus + Limited  
925.60 Select Forms Limited  
504.50 Serious Waste Management Limited  
5,263.36 Severn Trent Water (Tvte)  
837.33 Shell Uk Oil Products Ltd  
1,039.37 Shell Uk Oil Products Ltd  
1,041.79 Shell Uk Oil Products Ltd  
821.00 Siemens Financial Services Ltd  
617.00 Siemens Financial Services Ltd  
1,560.00 Siemens Financial Services Ltd  
1,042.55 Siteimprove Ltd  
706.00 Sky Subscriber Services Ltd  
640.00 Skyreach Access Solutions Ltd  
1,794.00 Smithfield Carpets Ltd  
1,985.00 Smiths Environmental Cleaning Services Ltd  
890.00 Socitm Limited  
518.00 Sound Dynamics Ltd  
2,816.32 South Staffordshire Primary Care Trust  
2,659.79 South Staffordshire Primary Care Trust  
2,716.62 South Staffordshire Primary Care Trust  
1,176.76 South Staffordshire Water Plc  
947.61 South Staffordshire Water Plc  
1,261.07 South Staffordshire Water Plc  
978.41 South Staffordshire Water Plc  
1,112.95 South Staffordshire Water Plc  
1,036.12 South Staffordshire Water Plc  
1,131.60 South Staffordshire Water Plc  
502.48 South Staffordshire Water Plc  
1,147.39 South Staffordshire Water Plc  
1,517.15 South Staffordshire Water Plc  
1,089.14 Southern Electric  
6,534.83 Southern Electric  
2,237.61 Southern Electric  
2,541.18 Southern Electric  
7,443.14 Southern Electric  
1,323.70 Southern Electric  
1,518.95 Southern Electric  
2,111.39 Southern Electric  
2,857.91 Southern Electric  
1,548.23 Southern Electric  
1,747.74 Southern Electric  
525.00 Sports Leaders UK  
564.00 Spur Information Solutions Ltd  
2,665.00 Squire Alarms Ltd  
1,500.00 SSD Training Services Ltd  
2,400.00 St Modwen Properties Plc

550.00 Staffordshire County Council  
550.00 Staffordshire County Council  
550.00 Staffordshire County Council  
550.00 Staffordshire County Council  
750.00 Staffordshire County Council  
921.75 Staffordshire County Council  
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3,526.95 Staffordshire County Council  
3,138.60 Staffordshire County Council  
2,710.85 Staffordshire County Council  
22,335.79 Staffordshire County Council  
21,911.38 Staffordshire County Council  
21,809.43 Staffordshire County Council  
5,654.32 Staffordshire County Council  
500.00 Staffordshire County Council  
646.68 Staffordshire Newspapers Ltd  
588.60 Staffordshire Newspapers Ltd  
646.68 Staffordshire Newspapers Ltd  
4,311.54 Staffordshire Newspapers Ltd  
2,264.57 Staffordshire Newspapers Ltd  
3,594.00 Staffordshire Police Authority  
1,000.00 Staffordshire Wildlife Trust  
3,978.50 Stonham  
3,668.00 Storage Concepts Limited  
676.00 An Individual  
9,595.00 Sundry Creditors  
1,750.00 Sundry Creditors  
1,340.00 Sundry Creditors  
670.00 Sundry Creditors  
1,679.85 Sundry Creditors  
506.00 Sundry Creditors  
500.00 Sundry Creditors  
2,162.79 Sundry Creditors  
2,162.79 Sundry Creditors  
2,149.00 Swift Fire & Security  
534.98 Swimrite Supplies Ltd (SRS Leisure)  
7,481.00 Taylor Young Ltd  
1,053.50 Taylor Young Ltd  
2,160.75 Taylor Young Ltd  
978.25 Taylor Young Ltd  
8,209.00 The Audit Commission  
11,992.50 The Audit Commission  
3,920.00 The Audit Commission  
8,209.00 The Audit Commission



12,967.50 The Audit Commission  
8,209.00 The Audit Commission  
1,975.00 The Audit Commission  
13,000.00 The BAC  
871.65 The Copyright Licensing Agency  
4,586.29 The Hollins Murray Group Limited  
550.00 The Listening Centre  
40,174.53 The National Forest Company  
770.83 The National Forest Company  
1,053.00 The Royal Town Planning Institute  
715.15 Theam Security Ltd  
1,400.00 Thurlow Countryside Management Limited  
2,065.34 tickets.com  
3,301.13 Tony Gee & Partners  
3,284.00 TRAC Air Conditioning & Environmental Services  
2,000.00 Traffic Enforcement Centre  
575.00 Trend Control Systems Ltd  
787.50 Trent & Dove Housing  
746.67 Trent & Dove Housing  
1,116.65 Trent & Dove Housing  
824.56 Trent & Dove Housing  
2,611.99 Trent & Dove Housing  
2,679.50 Trent & Dove Housing  
873,583.52 Trent & Dove Housing  
699,030.96 Trent & Dove Housing  
891,161.89 Trent & Dove Housing  
808.04 TSC Signs Ltd  
1,680.00 University Of Birmingham  
2,640.00 University Of Derby  
1,500.00 University Of Derby  
1,140.00 University Of Derby  
5,000.00 Uttoxeter Town Council  
917.63 Vital Earth GB Ltd  
926.60 Vital Earth GB Ltd  
900.00 Vitor Azevedo  
500.00 Vitor Azevedo  
3,800.00 Vodafone Limited  
2,601.66 Vodafone Limited  
2,714.76 Vodafone Limited  
3,069.02 Vodafone Limited  
1,968.93 W T Parker Limited  
4,351.67 W T Parker Limited  
961.00 Warwick Contracts (Midlands) Limited  
53,950.00 Warwickshire PCT  
5,545.00 WDS Signs Ltd  
7,858.00 West Midlands Councils  
742.50 West Midlands Councils

1,980.00 West Midlands Councils  
19,812.50 Westbury Developments Limited  
19,812.50 Westbury Developments Limited  
1,423.20 WestCountry Envelopes  
770.40 WestCountry Envelopes  
800.00 William Strike Ltd  
5,420.95 Willshee's Skip Hire  
6,745.38 Willshee's Skip Hire  
10,039.42 Willshee's Skip Hire  
5,200.00 WYG Environment Planning Transport Ltd  
1,212.30 Xerox Finance  
9,915.15 Xerox Finance  
1,040.18 Xerox Uk Ltd  
8,106.00 Xerox Uk Ltd  
515.30 Yell Ltd  
556.20 Zoggs International Ltd