

T	TT	Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
B	PI	11/01/2018	Promotional Materials	Neighbourhood Planning	767.35	Abbots Bromley Parish Council
B	SI	23/03/2018	Wasps Expenditure	Councillors Community Fund	500	Abbots Bromley Parish Council
B	SI	30/01/2018	Exhibitions/Events	Disability Sport	1,898.40	Able Too
B	PI	13/02/2018	Professional Support	Financial Management Unit	870	Agilyx UK Limited
B	PI	20/12/2017	Professional Support	Financial Management Unit	850	Agilyx UK Limited
B	PI	16/01/2018	Professional Support	Financial Management Unit	850	Agilyx UK Limited
B	PI	06/02/2018	Consultants	Planning Delivery	1,200.00	Alkiki Community Interest Company
B	PI	31/01/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	680	Ampton Electrical Services Ltd
B	PI	28/02/2018	Other Equipment	Uttoxeter Leisure Centre	1,694.80	Ampton Electrical Services Ltd
B	PI	30/01/2018	Other Equipment	Uttoxeter Leisure Centre	2,479.50	Ampton Electrical Services Ltd
B	SI	08/02/2018	Other Expenses	Brewhouse Community Ticket Sales	1,280.00	An Individual
B	SI	14/02/2018	Other Expenses	Brewhouse Community Ticket Sales	2,652.00	An Individual
B	SI	12/01/2018	Professional Theatre Fees	Brewhouse Arts Centre	579.21	An Individual
B	SI	02/01/2018	Salaries	Electoral Services	942.48	An Individual
B	SI	15/12/2017	Fees and Charges	Housing Standards	1,250.00	An Individual
B	SI	26/03/2018	Fees and Charges	Uttoxeter Leisure Centre	686.4	An Individual
B	PI	20/01/2018	General Grants	Grants for Sport	625	An Individual
B	PI	22/02/2018	Other Equipment	Meadowside Leisure Centre	650	An Individual
B	PI	10/12/2017	Maintenance Contracts	Brewhouse Arts Centre	1,350.00	An Individual
B	SI	12/02/2018	Legal Costs	Planning Delivery	2,640.00	An Individual
B	SI	22/03/2018	Fees and Charges	Building Consultancy Chargeable Activities	504	An Individual
B	SI	01/01/2018	Repairs & Maintenance to Buildings	Facilities Management	501.48	Angel Springs Ltd
B	SI	31/01/2018	Professional Support	Facilities Management	3,125.00	Appleyard & Trew LLP
B	SI	24/01/2018	Market Research	Leisure Centres	1,873.00	APSE
B	SI	18/01/2018	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	909.5	Aquamo Ltd
B	PI	15/12/2017	Direct Purchases	DSO Stores Account	521.28	Arco Group
B	PI	13/02/2018	Training Expenses	Council Tax Collection	850	Arvato Government Services Ltd
B	SI	18/01/2018	Accommodation Costs - B & B/Hotels	Housing Options	930	Ascot Hotel
B	SI	03/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	575	Ascot Hotel
B	SI	18/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930	Ascot Hotel
B	SI	14/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
B	SI	06/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
B	SI	11/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
B	SI	14/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750	Ascot Hotel
B	SI	06/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
B	SI	18/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
B	SI	06/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775	Ascot Hotel
B	SI	24/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700	Ascot Hotel
B	PI	22/12/2017	Repairs & Maintenance to Buildings	Facilities Management	1,529.33	ASSA ABLOY Entrance Systems Ltd
B	PI	01/02/2018	Software Licenses & Contracts	Planning Delivery	3,750.00	Astun Technology
B	PI	31/12/2017	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,795.62	Audience Systems
B	PI	23/03/2018	Grounds Maintenance	Open Spaces	576	Autosigns
B	SI	13/03/2018	Other Equipment	Meadowside Leisure Centre	562.26	B & G Cleaning Systems Ltd Staffordshire
B	SI	22/12/2017	Maintenance Contracts	Burton Retail Market	766.64	B & G Cleaning Systems Ltd Staffordshire
B	PI	29/12/2017	Temporary Staff Costs	Financial Management Unit	838.64	Badenoch & Clarke
B	SI	28/02/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke

B PI	22/01/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke
B PI	08/01/2018	Temporary Staff Costs	Financial Management Unit	571.8	Badenoch & Clarke
B PI	12/02/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke
B PI	15/01/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke
B SI	30/01/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke
B PI	19/02/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke
B PI	06/02/2018	Temporary Staff Costs	Financial Management Unit	857.7	Badenoch & Clarke
B SI	31/01/2018	Printing and Stationery	Central Reprographics	533.21	Banner Business Solutions Limited
B SI	30/11/2017	Printing and Stationery	Central Reprographics	743.49	Banner Business Solutions Limited
B SI	28/02/2018	Printing and Stationery	Central Reprographics	597.72	Banner Business Solutions Limited
B SI	31/01/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	608.64	Banner Business Solutions Limited
B SI	02/01/2018	Commuted Sum Expenditure	Planning Delivery	31,155.00	Barton Under Needwood Parish Council
B SI	04/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840	Beacon Hotel
B SI	04/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	550	Beacon Hotel
B SI	04/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00	Beacon Hotel
B SI	04/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00	Beacon Hotel
B SI	16/03/2018	Third Party Payments	Recycling	1,927.08	Biffa Waste Services Limited
B SI	28/02/2018	Third Party Payments	Recycling	31,016.94	Biffa Waste Services Limited
B SI	08/12/2017	Third Party Payments	Recycling	2,282.18	Biffa Waste Services Limited
B SI	22/12/2017	Third Party Payments	Recycling	625.93	Biffa Waste Services Limited
B SI	23/02/2018	Third Party Payments	Recycling	1,721.44	Biffa Waste Services Limited
B SI	31/12/2017	Third Party Payments	Recycling	29,942.31	Biffa Waste Services Limited
B SI	31/01/2018	Third Party Payments	Recycling	2,393.34	Biffa Waste Services Limited
B SI	28/02/2018	Third Party Payments	Recycling	2,451.87	Biffa Waste Services Limited
B SI	05/01/2018	Third Party Payments	Recycling	820.44	Biffa Waste Services Limited
B SI	31/01/2018	Third Party Payments	Recycling	52,582.55	Biffa Waste Services Limited
B SI	12/01/2018	Third Party Payments	Recycling	2,176.18	Biffa Waste Services Limited
B SI	19/01/2018	Third Party Payments	Recycling	1,314.40	Biffa Waste Services Limited
B SI	16/02/2018	Third Party Payments	Recycling	1,091.80	Biffa Waste Services Limited
B SI	12/01/2018	Third Party Payments	Recycling	2,474.41	Biffa Waste Services Limited
B SI	29/12/2017	Third Party Payments	Recycling	1,251.86	Biffa Waste Services Limited
B SI	26/01/2018	Third Party Payments	Recycling	1,434.71	Biffa Waste Services Limited
B SI	02/03/2018	Third Party Payments	Recycling	1,129.96	Biffa Waste Services Limited
B SI	02/02/2018	Third Party Payments	Recycling	1,296.38	Biffa Waste Services Limited
B SI	09/02/2018	Third Party Payments	Recycling	1,826.91	Biffa Waste Services Limited
B PI	01/04/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
B PI	31/12/2017	Advertising	Cultural Services Marketing	896	Big Wave Media Ltd
B PI	01/03/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
B PI	01/02/2018	Advertising	Cultural Services Marketing	2,368.25	Big Wave Media Ltd
B PI	31/01/2018	Advertising	Cultural Services Marketing	959.22	Big Wave Media Ltd
B PI	31/12/2017	Advertising	Cultural Services Marketing	972	Big Wave Media Ltd
B PI	28/02/2018	Advertising	Cultural Services Marketing	739.21	Big Wave Media Ltd
B PI	19/01/2018	Repairs & Maintenance to Buildings	Leisure Centres	2,096.28	Bloomin Gardens And Landscapes Ltd
B PI	17/01/2018	Software Licenses & Contracts	ICT	6,600.00	Blue Cube Security Ltd
B PI	06/12/2017	Professional Theatre Fees	Brewhouse Arts Centre	683.13	Book 'Em Danno
B SI	27/02/2018	Temporary Staff Costs	Burton Town Hall Civic Building	528.36	Boss Security
B PI	05/01/2018	Temporary Staff Costs	Burton Town Hall Civic Building	726.75	Boss Security

B PI	09/03/2018	Catering Supplies	Uttoxeter Leisure Centre	508.95	Brakes Catering Equipment
B SI	19/02/2018	Contributions to Other Bodies	Tourism Development	585.42	Branston Golf & Country Club
B SI	01/03/2018	Wasps Expenditure	Councillors Community Fund	1,200.00	Branston PCC/St Saviours Church
B PI	16/02/2018	Swim Water Treatment	Meadowside Leisure Centre	939.48	Brenntag UK Ltd
B PI	22/12/2017	Swim Water Treatment	Uttoxeter Leisure Centre	693.35	Brenntag UK Ltd
B PI	20/02/2018	Hire of Equipment	Meadowside Leisure Centre	512.5	British Gymnastics
B PI	01/11/2017	Hire of Equipment	Meadowside Leisure Centre	512.5	British Gymnastics
B SI	26/01/2018	Advertising	Programmes & Information	3,015.70	British Telecommunications plc
B SI	23/03/2018	Wasps Expenditure	Councillors Community Fund	1,000.00	Brizlincote Parish Council
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	5,084.79	Broad Oak Properties Limited
B SI	12/02/2018	Disabled Facility Grant Payments	Housing Standards	5,701.57	Broad Oak Properties Limited
B PI	21/12/2017	Parking Tickets	Car Parks - General	739.2	Brown Advertising and Design
B PI	18/12/2017	Parking Tickets	Car Parks - General	1,754.10	Brown Advertising and Design
B SI	01/03/2018	Telephones	Closed Circuit Cameras	551.62	BT Redcare
B PI	31/12/2017	Repairs & Maintenance to Buildings	Leisure Centres	6,005.11	Building Technology Services
B PI	28/02/2018	Repairs & Maintenance to Buildings	Leisure Centres	3,970.40	Building Technology Services
B PI	29/01/2018	Repairs & Maintenance to Buildings	Leisure Centres	10,197.60	Building Technology Services
B PI	30/11/2017	Maintenance Contracts	Facilities Management	1,020.00	Building Technology Services
B SI	07/02/2018	Vehicle Maintenance Costs	Recycling	500	Burrows Recovery
B SI	15/11/2017	Electricity	Shobnall Leisure Complex	649.46	Burton & South Derbyshire College
B SI	10/01/2018	Electricity	Shobnall Leisure Complex	549.58	Burton & South Derbyshire College
B SI	09/03/2018	Electricity	Shobnall Leisure Complex	617.09	Burton & South Derbyshire College
B SI	09/02/2018	Electricity	Shobnall Leisure Complex	618.4	Burton & South Derbyshire College
B SI	01/12/2017	Electricity	Shobnall Leisure Complex	600.31	Burton & South Derbyshire College
B SI	15/12/2017	Electricity	Shobnall Leisure Complex	679.09	Burton & South Derbyshire College
B SI	28/02/2018	Other Expenses	Brewhouse Community Ticket Sales	6,174.00	Burton Amateur Stage Entertainers
B SI	08/03/2018	Other Expenses	Brewhouse Community Ticket Sales	505	Burton Competitive Vocal Festival
B SI	21/03/2018	Disabled Facility Grant Payments	Housing Standards	7,514.00	Burton Damp Proofing & Wood Preservations Services Ltd
B SI	21/03/2018	Disabled Facility Grant Payments	Housing Standards	13,600.00	Burton Damp Proofing & Wood Preservations Services Ltd
B SI	11/12/2017	Storage Costs	Housing Options	818.4	Burton Service Centre
B SI	20/12/2017	Commuted Sum Expenditure	Housing Options	2,083.33	Burton upon Trent & District YMCA
B SI	28/03/2018	Commuted Sum Expenditure	Housing Options	6,249.99	Burton upon Trent & District YMCA
B PI	04/01/2018	Set up Crews	Burton Town Hall Civic Building	960	C W Tree Services
B SI	27/02/2018	Set up Crews	Burton Town Hall Civic Building	840	C W Tree Services
B PI	12/12/2017	Professional Theatre Fees	Brewhouse Arts Centre	675	C'Art Art Transport Ltd
B SI	28/12/2017	Hire of Equipment	Central Reprographics	5,918.38	Canon Uk Ltd
B SI	09/02/2018	Hire of Equipment	Central Reprographics	6,977.53	Canon Uk Ltd
B SI	09/12/2017	Hire of Equipment	Central Reprographics	1,818.39	Canon Uk Ltd
B PI	13/02/2018	Contract Payments	Car Parks Contactless Machines (Capital)	2,317.50	Capita Business Services Ltd
B SI	29/01/2018	Consultants	Council Tax Collection	900	Capita Business Services Ltd
B PI	22/12/2017	Consultants	Business Rate Collection	950	Capita Software Services
B PI	22/12/2017	Consultants	Council Tax Collection	950	Capita Software Services
B SI	03/01/2018	Wasps Expenditure	Councillors Community Fund	2,160.72	Carver Road Community Centre
B PI	07/03/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	1,485.00	CD Electrical Services Ltd
B PI	07/03/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	1,815.00	CD Electrical Services Ltd
B PI	13/03/2018	Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	3,100.90	CD Electrical Services Ltd
B PI	13/03/2018	Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	2,537.10	CD Electrical Services Ltd

B SI	14/12/2017	Direct Purchases	DSO Stores Account	1,046.48	Central Fuel Oils
B PI	22/02/2018	Training Expenses	Corporate Training	600	Centre for Resolution
B SI	24/01/2018	Christmas Decorations	Grants for Tourism	2,758.95	Christmas Plus
B SI	01/02/2018	Subscriptions	Council Tax Collection	2,075.00	CIPFA
B SI	02/02/2018	Public Participation & Consultation	Programmes & Information	1,500.00	CIPFA Business Ltd
B SI	14/12/2017	Books and Publications	Financial Management Unit	1,480.00	CIPFA Business Ltd
B SI	30/10/2017	Universal Credit Payments	Housing Benefits Admin	8,074.50	Citizens Advice Mid Staffordshire
B SI	31/01/2018	Service Level Agreement	Community and Civil Enforcement	2,043.00	City Of Stoke On Trent
B PI	28/02/2018	Software Licenses & Contracts	ICT	4,959.50	Civica Services Ltd
B PI	15/03/2018	ICT Departmental Purchases	ICT	3,102.80	Civica Uk Ltd
B PI	07/03/2018	Software Licenses & Contracts	ICT	6,024.18	Civica Uk Ltd
B SI	14/01/2018	Temporary Staff Costs	Public Conveniences	526.4	Comensura Ltd
B SI	25/02/2018	Temporary Staff Costs	Public Conveniences	5,864.76	Comensura Ltd
B SI	07/01/2018	Temporary Staff Costs	Public Conveniences	693.9	Comensura Ltd
B SI	17/12/2017	Temporary Staff Costs	Public Conveniences	721.95	Comensura Ltd
B SI	04/02/2018	Temporary Staff Costs	Recycling	3,311.16	Comensura Ltd
B SI	28/01/2018	Temporary Staff Costs	Recycling	2,948.64	Comensura Ltd
B SI	11/02/2018	Temporary Staff Costs	Recycling	2,146.72	Comensura Ltd
B SI	31/12/2017	Temporary Staff Costs	Recycling	11,589.28	Comensura Ltd
B SI	25/03/2018	Temporary Staff Costs	Recycling	2,158.37	Comensura Ltd
B SI	14/01/2018	Temporary Staff Costs	Recycling	6,537.97	Comensura Ltd
B SI	18/02/2018	Temporary Staff Costs	Recycling	5,500.91	Comensura Ltd
B SI	18/03/2018	Temporary Staff Costs	Recycling	1,543.41	Comensura Ltd
B SI	11/03/2018	Temporary Staff Costs	Recycling	3,300.72	Comensura Ltd
B SI	24/12/2017	Temporary Staff Costs	Recycling	1,220.14	Comensura Ltd
B SI	17/12/2017	Temporary Staff Costs	Recycling	6,896.62	Comensura Ltd
B SI	21/01/2018	Temporary Staff Costs	Recycling	3,574.11	Comensura Ltd
B SI	04/03/2018	Temporary Staff Costs	Recycling	4,333.73	Comensura Ltd
B SI	07/01/2018	Temporary Staff Costs	Recycling	8,427.36	Comensura Ltd
B SI	17/12/2017	Temporary Staff Costs	Refuse Collection	1,056.56	Comensura Ltd
B SI	24/12/2017	Temporary Staff Costs	Refuse Collection	1,149.08	Comensura Ltd
B SI	04/03/2018	Temporary Staff Costs	Refuse Collection	566.25	Comensura Ltd
B SI	04/02/2018	Temporary Staff Costs	Refuse Collection	4,696.43	Comensura Ltd
B SI	14/01/2018	Temporary Staff Costs	Refuse Collection	2,657.58	Comensura Ltd
B SI	25/02/2018	Temporary Staff Costs	Refuse Collection	1,019.45	Comensura Ltd
B SI	31/12/2017	Temporary Staff Costs	Refuse Collection	3,030.92	Comensura Ltd
B SI	11/03/2018	Temporary Staff Costs	Refuse Collection	1,156.37	Comensura Ltd
B SI	11/02/2018	Temporary Staff Costs	Refuse Collection	1,468.74	Comensura Ltd
B SI	21/01/2018	Temporary Staff Costs	Refuse Collection	2,375.72	Comensura Ltd
B SI	25/03/2018	Temporary Staff Costs	Refuse Collection	1,803.00	Comensura Ltd
B SI	18/02/2018	Temporary Staff Costs	Refuse Collection	9,266.79	Comensura Ltd
B SI	28/01/2018	Temporary Staff Costs	Refuse Collection	2,293.28	Comensura Ltd
B SI	18/03/2018	Temporary Staff Costs	Refuse Collection	2,672.28	Comensura Ltd
B SI	07/01/2018	Temporary Staff Costs	Refuse Collection	2,319.71	Comensura Ltd
B SI	18/03/2018	Temporary Staff Costs	Street Cleaning	1,224.30	Comensura Ltd
B SI	24/12/2017	Temporary Staff Costs	Street Cleaning	530.53	Comensura Ltd
B SI	31/12/2017	Temporary Staff Costs	Street Cleaning	530.53	Comensura Ltd

B SI	11/03/2018	Temporary Staff Costs	Street Cleaning	816.2	Comensura Ltd
B SI	28/01/2018	Temporary Staff Costs	Street Cleaning	1,142.68	Comensura Ltd
B SI	21/01/2018	Temporary Staff Costs	Street Cleaning	652.96	Comensura Ltd
B SI	18/02/2018	Temporary Staff Costs	Street Cleaning	2,189.10	Comensura Ltd
B SI	04/02/2018	Temporary Staff Costs	Street Cleaning	1,595.80	Comensura Ltd
B SI	25/03/2018	Temporary Staff Costs	Street Cleaning	1,224.30	Comensura Ltd
B SI	14/01/2018	Temporary Staff Costs	Street Cleaning	1,224.30	Comensura Ltd
B SI	04/03/2018	Temporary Staff Costs	Street Cleaning	1,142.68	Comensura Ltd
B SI	07/01/2018	Temporary Staff Costs	Street Cleaning	775.39	Comensura Ltd
B SI	20/03/2018	Grounds Maintenance	Shobnall Leisure Complex	1,304.09	Country Services Ltd
B PI	23/07/2017	Repairs & Maintenance to Buildings	Facilities Management	2,662.59	Coytes Carpets Ltd
B PI	02/02/2018	Grounds Maintenance	Open Spaces	1,050.00	D Mccarthy Bros (Lichfield) Ltd
B PI	07/03/2018	Grounds Maintenance	Open Spaces	1,800.00	D Mccarthy Bros (Lichfield) Ltd
B PI	02/02/2018	Grounds Maintenance	Open Spaces	850	D Mccarthy Bros (Lichfield) Ltd
B PI	27/03/2018	Contract Payments	Arts Development	650	D S K Engineering Services
B PI	27/03/2018	Contract Payments	Arts Development	1,600.00	D S K Engineering Services
B PI	24/03/2018	Grounds Maintenance	Open Spaces	3,000.00	D S K Engineering Services
B PI	24/03/2018	Grounds Maintenance	Open Spaces	1,200.00	D S K Engineering Services
B PI	08/03/2018	Grounds Maintenance	Open Spaces	3,580.00	D S K Engineering Services
B PI	13/02/2018	Grounds Maintenance	Open Spaces	1,470.00	D S K Engineering Services
B PI	13/02/2018	Grounds Maintenance	Open Spaces	4,030.00	D S K Engineering Services
B PI	24/03/2018	Grounds Maintenance	Open Spaces	1,532.00	D S K Engineering Services
B PI	08/12/2017	Grounds Maintenance	Open Spaces	4,290.00	D S K Engineering Services
B PI	24/03/2018	Grounds Maintenance	Open Spaces	2,815.00	D S K Engineering Services
B PI	08/03/2018	Play Equipment	Open Spaces	1,405.00	D S K Engineering Services
B PI	13/02/2018	Play Equipment	Open Spaces	728	D S K Engineering Services
B PI	15/01/2018	Play Equipment	Open Spaces	1,440.00	D S K Engineering Services
B PI	08/12/2017	Play Equipment	Open Spaces	1,078.00	D S K Engineering Services
B PI	13/02/2018	Play Equipment	Open Spaces	2,692.00	D S K Engineering Services
B PI	22/03/2018	Other Equipment	Uttoxeter Leisure Centre	1,025.00	Danuk Innovative Gifts Ltd
B SI	18/01/2018	Commission on Ticket Sales	Customer Services Centres	765.5	Derbyshire County Council
B PI	13/11/2017	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	906	Digital Devices Ltd
B SI	31/01/2018	Criminal Records Searches	Licensing	1,100.00	Disclosure & Barring Services
B SI	31/12/2017	Criminal Records Searches	Licensing	704	Disclosure & Barring Services
B SI	30/11/2017	Criminal Records Searches	Licensing	1,364.00	Disclosure & Barring Services
B PI	14/02/2018	Software Licenses & Contracts	Planning Policy	600	Dotted Eyes Ltd
B SI	07/12/2017	Wasps Expenditure	Councillors Community Fund	1,000.00	Dunstall Parish Council
B SI	02/01/2018	Electricity	Car Parks - General	843.67	e.on
B SI	20/12/2017	Electricity	Millers Lane Depot (ex Trentforce prems)	1,818.29	e.on
B SI	21/03/2018	Electricity	Millers Lane Depot (ex Trentforce prems)	1,385.44	e.on
B SI	09/02/2018	Electricity	Millers Lane Depot (ex Trentforce prems)	893.73	e.on
B SI	24/02/2018	Electricity	Open Spaces	609.52	e.on
B SI	02/01/2018	Electricity	Facilities Management	9,463.74	e.on
B PI	11/12/2017	Repairs & Maintenance to Buildings	Facilities Management	910	Eco Tag Ltd
B SI	19/02/2018	Rents	Closed Circuit Cameras	1,036.69	Eddisons Commercial Property Management Ltd
B SI	01/02/2018	Electricity	Brewhouse Arts Centre	1,073.77	Edf Energy 1 Ltd
B SI	02/01/2018	Electricity	Brewhouse Arts Centre	865.7	Edf Energy 1 Ltd

B SI	01/03/2018	Electricity	Brewhouse Arts Centre	941.16	EDF Energy Customers Plc
B SI	31/01/2018	Printing and Stationery	Council Elections	4,152.62	Electoral Reform Services
B SI	31/01/2018	Printing and Stationery	Neighbourhood Planning Referendum	4,486.98	Electoral Reform Services
B SI	30/11/2017	Printing and Stationery	Electoral Services	873.61	Electoral Reform Services
B SI	15/01/2018	Maintenance Contracts	Industrial Units - Statutory Obligations	683	Elite Roofing & Cladding Ltd
B SI	19/02/2018	Wasps Expenditure	Councillors Community Fund	500	Ellastone Church Heritage Fund
B PI	05/02/2018	Subscriptions	Chief Executive	1,345.50	Emap Communications Limited (Lgc)
B PI	18/01/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,900.00	Entertainers Show Providers Ltd
B PI	17/01/2018	Consultants	Environmental Health	1,053.20	Enviroconsult Limited
B SI	31/12/2017	Maintenance Contracts	Council Tax Collection	2,422.50	Equifax Ltd
B PI	17/01/2018	Promotional Materials	Recycling	3,688.00	Euro Label Printers Ltd
B PI	16/01/2018	Vehicle Maintenance Costs	Community and Civil Enforcement	527.53	Filmers Garage Limited
B PI	15/01/2018	Vehicle Maintenance Costs	Community and Civil Enforcement	562.8	Filmers Garage Limited
B PI	21/12/2017	Grounds Maintenance	Open Spaces	1,491.73	Fitzpatrick Woolmer Design & Publishing Ltd
B SI	09/02/2018	Public Transport - Customer Travel	Meadowside Leisure Centre	3,300.00	Fletchers Coaches
B SI	28/02/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	680	Floodlighting and Electrical Services Ltd
B SI	28/02/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,420.00	Floodlighting and Electrical Services Ltd
B SI	28/02/2018	Catering Supplies	Shobnall Leisure Complex	1,000.00	Floodlighting and Electrical Services Ltd
B SI	28/02/2018	Printing and Stationery	Shobnall Leisure Complex	3,000.00	Floodlighting and Electrical Services Ltd
B SI	28/02/2018	Grounds Maintenance	Leisure Centres	1,020.07	Floodlighting and Electrical Services Ltd
B SI	28/02/2018	Grounds Maintenance	Uttoxeter Synthetic Pitch	629.25	Floodlighting and Electrical Services Ltd
B SI	28/02/2018	Grounds Maintenance	Uttoxeter Synthetic Pitch	522.59	Floodlighting and Electrical Services Ltd
B SI	14/03/2018	Fees and Charges	Planning Delivery	3,080.00	Friends of Tutbury Cricket Account
B SI	18/02/2018	Disabled Facility Grant Payments	Housing Standards	9,255.00	Friog Management Services Ltd
B SI	20/02/2018	System Maintenance	Human Resources	12,958.93	Frontier Software Plc
B SI	20/02/2018	System Maintenance	Payroll & Payments	7,308.00	Frontier Software Plc
B PI	20/03/2018	Software Licenses & Contracts	ICT	2,950.00	Gate Data Ltd
B SI	16/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	679.2	Grail Court Hotel
B SI	30/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,081.20	Grail Court Hotel
B SI	30/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	573.75	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	510	Grail Court Hotel
B SI	02/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	896.67	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	937.04	Grail Court Hotel
B SI	30/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
B SI	09/11/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	762.5	Grail Court Hotel
B SI	19/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
B SI	13/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,206.30	Grail Court Hotel
B SI	27/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	510	Grail Court Hotel

B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	701.25	Grail Court Hotel
B SI	07/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	915	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12	Grail Court Hotel
B SI	02/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
B SI	16/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	815.04	Grail Court Hotel
B SI	30/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	792.88	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
B SI	02/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	19/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	611.28	Grail Court Hotel
B SI	30/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	13/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	13/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	22/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	504.56	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	30/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	02/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
B SI	02/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,147.50	Grail Court Hotel
B SI	19/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	967.52	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12	Grail Court Hotel
B SI	26/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	19/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	28/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	13/02/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5	Grail Court Hotel
B SI	16/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
B SI	16/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	19/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50	Grail Court Hotel
B SI	26/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	13/03/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
B SI	16/03/2018	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
B SI	15/12/2017	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
B SI	20/12/2017	External Audit Fees	External Audit	11,643.00	Grant Thornton UK LLP
B PI	16/02/2018	Grounds Maintenance	Open Spaces	640	Guaranteed Asphalt Ltd
B SI	02/01/2018	Vehicle Maintenance Costs	Recycling	4,228.66	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Recycling	4,228.66	Gullivers Municipal Hire Services

B SI	02/01/2018	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Gullivers Municipal Hire Services
B PI	11/01/2018	Vehicle Hire	Refuse Collection	895	Gullivers Municipal Hire Services
B PI	31/12/2017	Vehicle Hire	Refuse Collection	537	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B PI	13/02/2018	Vehicle Maintenance Costs	Street Cleaning	747.48	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B PI	05/01/2018	Vehicle Maintenance Costs	Street Cleaning	1,455.29	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B PI	28/02/2018	Vehicle Maintenance Costs	Street Cleaning	542.06	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
B SI	01/02/2018	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
B SI	02/01/2018	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
B SI	01/03/2018	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
B PI	19/12/2017	Other Equipment	Meadowside Leisure Centre	1,317.00	Gymnova (U.K.) Ltd.
B PI	23/03/2018	Play Equipment	Open Spaces	1,063.50	HAGS SMP Ltd
B SI	26/03/2018	Wasps Expenditure	Councillors Community Fund	1,000.00	Hanbury & Draycott PCC
B PI	29/01/2018	Grounds Maintenance	Open Spaces	747	Hardy Signs Ltd
B PI	26/03/2018	Grounds Maintenance	Open Spaces	540	Hardy Signs Ltd

B SI	07/06/2017	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	3,316.00	Harvey & Clark Ltd
B SI	13/03/2018	Disabled Facility Grant Payments	Housing Standards	3,833.00	Harvey & Clark Ltd
B SI	13/12/2017	Disabled Facility Grant Payments	Housing Standards	11,600.00	Harvey & Clark Ltd
B PI	08/03/2018	Repairs & Maintenance to Buildings	Public Conveniences	843	Harvey & Clark Ltd
B SI	20/03/2018	Wasps Expenditure	Councillors Community Fund	800	Harvey Girls
B SI	28/12/2017	Grounds Maintenance	Pennycroft Lane Industrial Estate	510	Hawksworth Graphic & Print Ltd
B SI	28/12/2017	Gas	Pennycroft Lane Industrial Estate	3,961.36	Hawksworth Graphic & Print Ltd
B SI	28/12/2017	Water Services	Pennycroft Lane Industrial Estate	807.35	Hawksworth Graphic & Print Ltd
B SI	28/12/2017	Cleaning Contracts	Pennycroft Lane Industrial Estate	2,496.00	Hawksworth Graphic & Print Ltd
B SI	01/03/2018	Temporary Staff Costs	Building Consultancy Chargeable Activities	538.5	Hays Accountancy & Finance
B SI	21/02/2018	Temporary Staff Costs	Recycling	538.5	Hays Accountancy & Finance
B PI	16/03/2018	General Grants	Grants for Sport	1,219.98	Hilton @ St Georges Park
B PI	01/02/2018	Medical Examinations	Human Resources	563.33	Hobson Health
B PI	01/12/2017	Medical Examinations	Human Resources	563.33	Hobson Health
B PI	01/01/2018	Medical Examinations	Human Resources	563.33	Hobson Health
B PI	01/03/2018	Medical Examinations	Human Resources	563.33	Hobson Health
B SI	21/12/2017	Commutted Sum Expenditure	Open Spaces	15,000.00	Holland Sports Club
B PI	02/02/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,314.02	Honalee Media
B SI	15/01/2018	Growth Point Work	New Growth Points	2,882.86	Hudson Energy Supply (UK)
B PI	10/12/2017	Contracted Grounds Maintenance	Cemeteries	500.69	Idverde Limited
B PI	30/11/2017	Contracted Grounds Maintenance	Cemeteries	1,537.21	Idverde Limited
B SI	30/09/2017	Contracted Grounds Maintenance	Cemeteries	720	Idverde Limited
B PI	26/03/2018	Contracted Grounds Maintenance	Cemeteries	1,828.60	Idverde Limited
B PI	26/03/2018	Contracted Grounds Maintenance	Cemeteries	1,186.06	Idverde Limited
B PI	05/03/2018	Contracted Grounds Maintenance	Cemeteries	952.9	Idverde Limited
B PI	13/12/2017	Contracted Grounds Maintenance	Cemeteries	1,578.89	Idverde Limited
B PI	04/02/2018	Contracted Grounds Maintenance	Cemeteries	500.69	Idverde Limited
B PI	26/03/2018	Contracted Grounds Maintenance	Cemeteries	2,202.89	Idverde Limited
B PI	31/12/2017	Contracted Grounds Maintenance	Cemeteries	2,326.27	Idverde Limited
B PI	26/03/2018	Grounds Maintenance	Land Drainage	2,630.00	Idverde Limited
B PI	29/12/2017	Grounds Maintenance	Land Drainage	3,747.75	Idverde Limited
B SI	30/11/2017	Grounds Maintenance	Land Drainage	1,972.50	Idverde Limited
B PI	26/03/2018	Grounds Maintenance	Land Drainage	1,841.00	Idverde Limited
B SI	31/01/2018	Grounds Maintenance	Land Drainage	1,972.50	Idverde Limited
B PI	31/10/2017	Grounds Maintenance	Land Drainage	1,775.25	Idverde Limited
B SI	06/03/2018	Grounds Maintenance	Shobnall Leisure Complex	1,134.29	Idverde Limited
B SI	16/01/2018	Grounds Maintenance	Shobnall Leisure Complex	1,344.28	Idverde Limited
B SI	26/03/2018	Grounds Maintenance	Shobnall Leisure Complex	1,134.29	Idverde Limited
B PI	30/01/2018	Grounds Maintenance	Open Spaces	40,693.68	Idverde Limited
B PI	31/01/2018	Car Parks Maintenance	Open Spaces	4,000.92	Idverde Limited
B PI	30/01/2018	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
B PI	28/02/2018	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
B PI	31/12/2017	Car Parks Maintenance	Open Spaces	2,220.53	Idverde Limited
B PI	20/12/2017	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
B PI	26/03/2018	Car Parks Maintenance	Open Spaces	9,379.18	Idverde Limited
B PI	26/03/2018	Car Parks Maintenance	Open Spaces	608.71	Idverde Limited
B PI	29/12/2017	Car Parks Maintenance	Open Spaces	7,845.96	Idverde Limited

B PI	26/03/2018	Car Parks Maintenance	Open Spaces	2,181.92	Idverde Limited
B PI	30/01/2018	Terms Maintenance	Open Spaces	2,298.11	Idverde Limited
B PI	20/12/2017	Terms Maintenance	Open Spaces	2,298.11	Idverde Limited
B PI	28/02/2018	Terms Maintenance	Open Spaces	2,298.11	Idverde Limited
B PI	31/12/2017	Contracted Grounds Maintenance	Open Spaces	1,139.99	Idverde Limited
B PI	10/12/2017	Contracted Grounds Maintenance	Open Spaces	15,763.87	Idverde Limited
B PI	04/02/2018	Contracted Grounds Maintenance	Open Spaces	16,227.19	Idverde Limited
B PI	05/03/2018	Contracted Grounds Maintenance	Open Spaces	15,965.91	Idverde Limited
B PI	31/12/2017	Contracted Grounds Maintenance	Open Spaces	1,219.65	Idverde Limited
B PI	30/11/2017	Contracted Grounds Maintenance	Open Spaces	5,771.93	Idverde Limited
B PI	31/01/2018	Contracted Grounds Maintenance	Open Spaces	8,905.59	Idverde Limited
B PI	13/12/2017	Contracted Grounds Maintenance	Open Spaces	4,360.00	Idverde Limited
B PI	31/01/2018	Contracted Grounds Maintenance	Open Spaces	4,823.86	Idverde Limited
B PI	30/11/2017	Contracted Grounds Maintenance	Open Spaces	2,359.64	Idverde Limited
B PI	29/12/2017	Contracted Grounds Maintenance	Open Spaces	12,000.14	Idverde Limited
B PI	07/01/2018	Contracted Grounds Maintenance	Open Spaces	14,252.12	Idverde Limited
B PI	26/03/2018	Contracted Grounds Maintenance	Open Spaces	12,828.21	Idverde Limited
B PI	31/12/2017	Contracted Grounds Maintenance	Open Spaces	842.66	Idverde Limited
B PI	26/03/2018	Contracted Grounds Maintenance	Open Spaces	1,076.29	Idverde Limited
B SI	01/02/2018	Software Licenses & Contracts	Legal Services	1,902.60	Iken Business Ltd
B SI	25/01/2018	Parking Charges Income	High Street Non Retained	5,853.84	Iliffe News & Media
B PI	01/02/2018	Subscriptions	Human Resources	2,350.00	Improvement & Development Agency for Local Government
B SI	15/03/2018	Members Expenses - Information Commissioner	Members Allowances & Expenses	945	Information Commissioner
B PI	14/02/2018	Public Participation & Consultation	Programmes & Information	563.67	Insight Direct Uk
B PI	05/03/2018	ICT Departmental Purchases	ICT	1,323.20	Insight Direct Uk
B PI	09/01/2018	Consumables & Media Supplies	ICT	517.75	Insight Direct Uk
B SI	01/12/2017	Christmas Decorations	Grants for Tourism	507.6	J & S Security Services
B SI	01/03/2018	Rents	Open Spaces	2,500.00	J T Leavesley Limited
B SI	03/01/2018	Bailiffs Fees	Recovery	525	Jacobs Certificated Bailiffs
B SI	31/01/2018	Cash Collection Security Services	Car Parks - General	3,858.90	Jade Security Services Ltd
B SI	28/02/2018	Cash Collection Security Services	Car Parks - General	3,528.30	Jade Security Services Ltd
B SI	31/12/2017	Cash Collection Security Services	Car Parks - General	3,722.10	Jade Security Services Ltd
B SI	30/11/2017	Cash Collection Security Services	Car Parks - General	3,847.50	Jade Security Services Ltd
B PI	18/01/2018	Seeds, Plants and Shrubs	Horticultural Resource Centre	617.5	James Coles & Sons (Nurseries)
B PI	15/02/2018	Seeds, Plants and Shrubs	Horticultural Resource Centre	766	James Coles & Sons (Nurseries)
B PI	13/12/2017	Consultants	Open Spaces	3,927.00	Jeremy Benn Associates Ltd (JBA Consulting)
B PI	06/03/2018	Consultants	Open Spaces	2,593.60	Jeremy Benn Associates Ltd (JBA Consulting)
B PI	04/01/2018	Consultants	Open Spaces	3,000.00	Jeremy Benn Associates Ltd (JBA Consulting)
B PI	06/02/2018	Consultants	Open Spaces	2,000.00	Jeremy Benn Associates Ltd (JBA Consulting)
B SI	22/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980	Johnsons Accomadation
B SI	05/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	980	Johnsons Accomadation
B SI	18/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	910	Johnsons Accomadation
B SI	18/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	650	Johnsons Accomadation
B SI	05/01/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700	Johnsons Accomadation
B SI	22/12/2017	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700	Johnsons Accomadation
B SI	30/01/2018	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	1,800.00	Kaylor Electrical Installation Ltd
B SI	30/01/2018	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	1,800.00	Kaylor Electrical Installation Ltd

B PI	12/02/2018	Grounds Maintenance	Open Spaces	1,326.00	Keep Britain Tidy
B SI	15/01/2018	Legal Costs	Planning Delivery	1,200.00	Kings Chambers
B SI	22/02/2018	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
B PI	22/12/2017	Consultants	Planning Policy	12,792.60	Knight Kavanagh & Page
B SI	08/02/2018	Subscriptions	Financial Management Unit	5,245.00	L G Futures
B PI	12/02/2018	Professional Theatre Fees	Brewhouse Arts Centre	500	L White Theatre
B PI	18/02/2018	Direct Purchases	Public Conveniences	1,027.00	Landmark Electrical Supplies Ltd
B SI	12/01/2018	Wasps Expenditure	Councillors Community Fund	550	Leigh Parish Council
B PI	05/03/2018	Repairs & Maintenance to Buildings	Leisure Centres	2,034.00	Leisure-Net-Solutions Ltd
B SI	18/01/2018	Software Licenses & Contracts	Environmental Health	700	Lichfield District Council
B PI	31/01/2018	Terms Maintenance	Open Spaces	7,280.00	Lichfield Tarmacadam Ltd
B PI	31/01/2018	Terms Maintenance	Open Spaces	4,640.00	Lichfield Tarmacadam Ltd
B PI	26/01/2018	Repairs & Maintenance to Buildings	Facilities Management	600	Lift Source (UK) Ltd
B PI	09/01/2018	Training Expenses	Corporate Training	1,500.00	Lloyd Morgan Group
B PI	11/03/2018	Advertising	Council Tax Collection	1,692.90	Local World Ltd
B PI	11/03/2018	Advertising	Council Tax Collection	681.75	Local World Ltd
B SI	29/01/2018	Training Expenses	Corporate Training	1,405.00	Loughborough University
B SI	28/02/2018	Electricity	Meadowside Leisure Centre	2,472.38	Low Carbon Solutions Ltd
B SI	31/12/2017	Electricity	Meadowside Leisure Centre	2,540.95	Low Carbon Solutions Ltd
B SI	31/01/2018	Electricity	Meadowside Leisure Centre	2,763.85	Low Carbon Solutions Ltd
B SI	31/10/2017	Electricity	Meadowside Leisure Centre	2,506.20	Low Carbon Solutions Ltd
B SI	31/12/2017	Repairs & Maintenance to Buildings	Leisure Centres	6,005.11	M W Cripwell Ltd
B PI	14/03/2018	Repairs & Maintenance to Buildings	Facilities Management	802.5	M W Cripwell Ltd
B PI	14/03/2018	Repairs & Maintenance to Buildings	Facilities Management	589.87	M W Cripwell Ltd
B PI	09/03/2018	Repairs & Maintenance to Buildings	Facilities Management	629	M W Cripwell Ltd
B PI	22/02/2018	Grounds Maintenance	Uttoxeter Synthetic Pitch	590.4	Mark Harrod Ltd
B PI	05/01/2018	Catering Supplies	Brewhouse Cafe/Bar	946.29	Marston's Plc
B PI	16/02/2018	Catering Supplies	Brewhouse Cafe/Bar	626.78	Marston's Plc
B PI	08/02/2018	Catering Supplies	Brewhouse Cafe/Bar	921.93	Marston's Plc
B PI	07/12/2017	Catering Supplies	Brewhouse Cafe/Bar	1,430.29	Marston's Plc
B PI	01/03/2018	Catering Supplies	Brewhouse Cafe/Bar	587.61	Marston's Plc
B SI	21/12/2017	Temporary Staff Costs	Planning Delivery	1,930.50	Matchtech Group Plc
B SI	21/12/2017	Temporary Staff Costs	Planning Delivery	1,930.50	Matchtech Group Plc
B SI	31/01/2018	Temporary Staff Costs	Planning Delivery	2,227.50	Matchtech Group Plc
B SI	24/01/2018	Temporary Staff Costs	Planning Delivery	2,326.50	Matchtech Group Plc
B SI	31/01/2018	Temporary Staff Costs	Planning Delivery	2,524.50	Matchtech Group Plc
B SI	24/01/2018	Temporary Staff Costs	Planning Delivery	2,755.50	Matchtech Group Plc
B SI	31/01/2018	Temporary Staff Costs	Planning Delivery	2,788.50	Matchtech Group Plc
B SI	14/02/2018	Temporary Staff Costs	Planning Delivery	1,897.50	Matchtech Group Plc
B SI	21/12/2017	Temporary Staff Costs	Planning Delivery	2,821.50	Matchtech Group Plc
B SI	24/01/2018	Temporary Staff Costs	Planning Delivery	2,128.50	Matchtech Group Plc
B PI	05/02/2018	Consultants	Cultural Services Delivery Review	7,987.50	Max Associates
B PI	12/03/2018	Consultants	Cultural Services Delivery Review	7,987.50	Max Associates
B PI	06/02/2018	Training Expenses	Corporate Training	500	MBL Seminars Ltd
B SI	23/01/2018	Other Expenses	Brewhouse Community Ticket Sales	6,832.00	Mellow Dramatics
B PI	13/03/2018	Contract Payments	Car Parks Contactless Machines (Capital)	70,117.53	Metric Group Limited
B SI	05/12/2017	Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	2,889.60	Metric Group Limited

B PI	26/01/2018	Taxi Panels	Licensing	2,248.00	Mogo Uk
B PI	08/12/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	637.95	Moles Seeds (uk) Ltd
B PI	08/12/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	628	Moles Seeds (uk) Ltd
B PI	15/12/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	902.35	Moles Seeds (uk) Ltd
B PI	15/12/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	902.35	Moles Seeds (uk) Ltd
B PI	04/12/2017	Seeds, Plants and Shrubs	Horticultural Resource Centre	1,166.75	Moles Seeds (uk) Ltd
B PI	09/03/2018	Seeds, Plants and Shrubs	Horticultural Resource Centre	793.2	Moles Seeds (uk) Ltd
B PI	18/12/2017	Christmas Decorations	Grants for Tourism	500	Mr Christmas Tree Ltd
B SI	28/02/2018	Direct Purchases	DSO Stores Account	536	N A Brown Ltd
B PI	11/12/2017	Direct Purchases	Street Cleaning	517	N A Brown Ltd
B PI	19/12/2017	General Grants	Neighbourhood Planning	7,145.70	No5 Chambers Ltd
B SI	09/01/2018	Kenneling & Other Expenses	Pest Control & Animal Welfare	949	Noah's Ark Environmental Services Ltd
B SI	03/11/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,399.00	Noah's Ark Environmental Services Ltd
B SI	08/12/2017	Kenneling & Other Expenses	Pest Control & Animal Welfare	937	Noah's Ark Environmental Services Ltd
B SI	05/02/2018	Kenneling & Other Expenses	Pest Control & Animal Welfare	611	Noah's Ark Environmental Services Ltd
B PI	30/11/2017	Consumable Materials	Brewhouse Arts Centre	2,086.18	Nobisco Limited
B SI	28/02/2018	Direct Purchases	DSO Stores Account	1,223.44	Nobisco Limited
B SI	22/12/2017	Direct Purchases	DSO Stores Account	1,313.46	Nobisco Limited
B SI	31/01/2018	Cleaning & Domestic Equipment	Facilities Management	1,709.37	Nobisco Limited
B SI	18/01/2018	Software Licenses & Contracts	Planning Delivery	23,000.00	Northgate Public Services (Uk) Ltd
B PI	31/01/2018	Temporary Staff Costs	Housing Benefits Admin	1,520.00	Northgate Public Services (Uk) Ltd
B PI	27/03/2018	Temporary Staff Costs	Housing Benefits Admin	1,280.00	Northgate Public Services (Uk) Ltd
B PI	28/02/2018	Temporary Staff Costs	Housing Benefits Admin	1,840.00	Northgate Public Services (Uk) Ltd
B PI	15/12/2017	Training Expenses	Corporate Training	2,000.00	Northgate Public Services (Uk) Ltd
B PI	13/03/2018	Training Expenses	Corporate Training	500	Nottingham City Council
B SI	26/01/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	227,854.00	Novus Property Solutions Ltd
B SI	21/12/2017	Contract Payments	Town Hall Office Accommodation Refurbishment	86,828.00	Novus Property Solutions Ltd
B SI	27/02/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	243,205.00	Novus Property Solutions Ltd
B SI	26/03/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	145,047.00	Novus Property Solutions Ltd
B PI	02/02/2018	Software Licenses & Contracts	Planning Policy	3,172.16	Objective Keystone Ltd
B PI	28/02/2018	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,088.38	Oconnor Electrical Ltd
B PI	29/01/2018	Other Equipment	Shobnall Leisure Complex	504.15	Oconnor Electrical Ltd
B PI	01/01/2018	Maintenance Contracts	Brewhouse Arts Centre	577.95	Otis Ltd
B SI	16/02/2018	Subscriptions	Housing Benefits Admin	705	Ovaltech Ltd
B SI	07/02/2018	Disabled Facility Grant Payments	Housing Standards	7,780.00	Owen Dyke Fauld Property Maintenance
B SI	26/02/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	1,500.00	Patrick Parsons Ltd
B PI	30/01/2018	Professional Fees	Town Hall Office Accommodation Refurbishment	1,500.00	Patrick Parsons Ltd
B PI	18/12/2017	Professional Fees	Town Hall Office Accommodation Refurbishment	1,500.00	Patrick Parsons Ltd
B SI	23/03/2018	Professional Fees	Town Hall Office Accommodation Refurbishment	2,000.00	Patrick Parsons Ltd
B SI	30/12/2017	Disabled Facility Grant Payments	Housing Standards	9,710.56	Paul Yates Joinery & Building Services Ltd
B SI	05/03/2018	Disabled Facility Grant Payments	Housing Standards	1,620.00	Paul Yates Joinery & Building Services Ltd
B SI	22/12/2017	Other Expenses	Brewhouse Community Ticket Sales	1,980.00	Performing Stars Academy Limited
B PI	14/03/2018	Departmental Postages	Housing Benefits Admin	1,262.77	PHD Mail Ltd
B PI	14/03/2018	Departmental Postages	Business Rate Collection	1,104.79	PHD Mail Ltd
B PI	14/03/2018	Printing and Stationery	Council Tax Collection	3,339.29	PHD Mail Ltd
B PI	14/03/2018	Departmental Postages	Council Tax Collection	12,261.99	PHD Mail Ltd
B SI	21/03/2018	Departmental Postages	Council Tax Collection	753.1	PHD Mail Ltd

B SI	11/01/2018	Departmental Postages	Council Tax Collection	519.3	PHD Mail Ltd
B PI	22/01/2018	Miscellaneous Licenses	Burton Town Hall Civic Building	2,172.23	Phonographic Performance Limited
B SI	21/02/2018	Maintenance Contracts	Public Conveniences	2,025.22	PHS Group Plc
B SI	22/12/2017	Franking Machine Postages	Central Reprographics	5,000.00	Pitney Bowes Finance Limited
B PI	27/02/2018	Other Equipment	Uttoxeter Leisure Centre	992	Pool Sentry Ltd
B PI	13/09/2017	Repairs & Maintenance to Buildings	Leisure Centres	9,100.00	Pool Sentry Ltd
B PI	06/10/2017	Repairs & Maintenance to Buildings	Leisure Centres	1,068.69	Pool Sentry Ltd
B PI	20/03/2018	Repairs & Maintenance to Buildings	Facilities Management	715	Power Control Ltd
B PI	20/03/2018	Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	4,232.75	Power Control Ltd
B PI	21/12/2017	Professional Fees	Customer Services Centres	500	Pozzoni LLP
B SI	27/02/2018	Consultants	Facilities Management	1,500.00	Pozzoni LLP
B SI	01/03/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	3,000.00	Pozzoni LLP
B SI	21/12/2017	Contract Payments	Town Hall Office Accommodation Refurbishment	4,500.00	Pozzoni LLP
B SI	29/01/2018	Contract Payments	Town Hall Office Accommodation Refurbishment	3,000.00	Pozzoni LLP
B SI	31/08/2017	Maintenance Contracts	Wetmore Maltings (New Offices)	720	Pressure Coolers Ltd
B SI	05/12/2017	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
B PI	03/12/2017	Miscellaneous Licenses	Brewhouse Arts Centre	960.66	PRS for Music
B SI	22/02/2018	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
B SI	22/03/2018	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
B PI	01/02/2018	Consumable Materials	Shobnall Leisure Complex	1,000.00	Pure Washrooms Ltd
B SI	29/01/2018	Wasps Expenditure	Councillors Community Fund	1,000.00	Queen Street Neighbourhood Resource Centre
B SI	13/12/2017	Books and Publications	Business Rate Collection	830	Rating & Valuation Reporter
B SI	15/03/2018	Fees and Charges	Planning Delivery	1,614.00	Redrow Homes East Midlands Limited
B SI	23/01/2018	Wasps Expenditure	Councillors Community Fund	595	Regatta Lane Allotment Assoc. & Cottage Gardeners Assoc.
B PI	28/02/2018	Training Expenses	Corporate Training	2,250.00	Reemploy Ltd
B SI	01/03/2018	Wasps Expenditure	Councillors Community Fund	500	Renew Church
B SI	01/03/2018	Wasps Expenditure	Councillors Community Fund	500	Renew Church
B PI	30/01/2018	Grounds Maintenance	Shobnall Leisure Complex	2,185.02	Replay Maintenance Ltd
B PI	30/01/2018	Grounds Maintenance	Uttoxeter Synthetic Pitch	1,092.48	Replay Maintenance Ltd
B SI	28/02/2018	Scanning	Planning Delivery	3,542.53	Resolution Data Management Ltd
B SI	31/12/2017	Scanning	Planning Delivery	2,550.60	Resolution Data Management Ltd
B SI	28/02/2018	Scanning	Planning Delivery	827.2	Resolution Data Management Ltd
B SI	31/01/2018	Scanning	Planning Delivery	3,308.66	Resolution Data Management Ltd
B SI	08/01/2018	Professional Fees	Building Consultancy Chargeable Activities	519	RICS Membership Renewals
B SI	28/02/2018	General Grants	Health & Leisure Grants	500	Rolleston Music Circle & Choral Society
B SI	13/03/2018	Wasps Expenditure	Councillors Community Fund	500	Rotary Club of Bretby
B SI	08/12/2017	Rents	Wetmore Maltings (New Offices)	5,710.82	Rushton Hickman Partnership
B SI	01/03/2018	Rents	Wetmore Maltings (New Offices)	29,460.69	Rushton Hickman Partnership
B SI	12/03/2018	Consultants	Asset Management	3,000.00	Salloway Property Consultants
B SI	30/11/2017	Consultants	Asset Management	1,500.00	Salloway Property Consultants
B SI	11/01/2018	Growth Point Work	New Growth Points	4,560.00	Savills (UK) Limited
B PI	06/10/2017	Professional Theatre Fees	Brewhouse Arts Centre	1,179.75	Scorpion Event Solutions Ltd.
B SI	31/01/2018	Consultants	Legal Services	1,750.00	Sharpe Pritchard Solicitors & Parliamentary Agents
B SI	21/12/2017	Lease of vending machine	Shobnall Leisure Complex	1,126.36	Siemens Financial Services Ltd
B PI	29/01/2018	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
B PI	11/03/2018	Contract Payments	Brewhouse Arts Centre	3,130.00	Socket2m
B SI	29/01/2018	Water Services	Meadowside Leisure Centre	1,082.34	South Staffordshire Water Business

B SI	15/03/2018	Water Services	Meadowside Leisure Centre	616.66	South Staffordshire Water Business
B SI	08/01/2018	Water Services	Public Conveniences	1,041.58	South Staffordshire Water Business
B SI	01/02/2018	Water Services	Shobnall Leisure Complex	1,762.31	South Staffordshire Water Business
B SI	03/02/2018	Water Services	Burton Retail Market	998	South Staffordshire Water Business
B SI	07/02/2018	Water Services	Uttoxeter Leisure Centre	1,335.46	South Staffordshire Water Business
B SI	16/01/2018	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
B SI	19/03/2018	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
B SI	09/02/2018	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
B PI	05/02/2018	Other Equipment	Meadowside Leisure Centre	687	Spencer Electrical
B PI	20/03/2018	Pest Control Contracts	Pest Control & Animal Welfare	1,800.00	Stafford Borough Council
B SI	23/03/2018	Search and Investigation Fees	Planning Delivery	3,578.75	Staffordshire County Council
B SI	13/02/2018	Analysts Fees	Environmental Health	970	Staffordshire County Council
B SI	01/03/2018	Growth Point Work	New Growth Points	8,592.96	Staffordshire County Council
B SI	10/01/2018	Search and Investigation Fees	Land Charges	4,625.25	Staffordshire County Council
B SI	08/03/2018	Search and Investigation Fees	Land Charges	4,285.00	Staffordshire County Council
B SI	10/01/2018	Search and Investigation Fees	Land Charges	4,587.25	Staffordshire County Council
B SI	10/01/2018	Search and Investigation Fees	Land Charges	4,563.25	Staffordshire County Council
B SI	10/01/2018	Search and Investigation Fees	Land Charges	3,436.25	Staffordshire County Council
B SI	10/01/2018	Search and Investigation Fees	Land Charges	4,152.75	Staffordshire County Council
B SI	23/03/2018	Search and Investigation Fees	Land Charges	2,670.75	Staffordshire County Council
B SI	06/02/2018	Third Party Payments	Trade Waste Recycling	8,073.20	Staffordshire County Council
B SI	01/03/2018	IT Links to Remote Sites	ICT	7,188.90	Staffordshire County Council
B SI	29/01/2018	Wasps Expenditure	Councillors Community Fund	590	Staffordshire County Council
B SI	14/12/2017	Superannuation Payments	Pension Payments	24,694.42	Staffordshire County Pension Fund
B SI	15/03/2018	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
B SI	06/02/2017	Disabled Facility Grant Payments	Housing Standards	3,882.00	Staffordshire Housing Association
B SI	11/01/2018	Disabled Facility Grant Payments	Housing Standards	1,080.40	Staffordshire Housing Association
B SI	05/03/2018	Disabled Facility Grant Payments	Housing Standards	828	Staffordshire Housing Association
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	4,722.63	Staffordshire Housing Association
B SI	09/03/2018	Disabled Facility Grant Payments	Housing Standards	4,947.00	Staffordshire Housing Association
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	6,579.85	Staffordshire Housing Association
B SI	07/02/2018	Disabled Facility Grant Payments	Housing Standards	9,500.00	Staffordshire Housing Association
B SI	06/02/2017	Disabled Facility Grant Payments	Housing Standards	634.4	Staffordshire Housing Association
B SI	06/12/2017	Disabled Facility Grant Payments	Housing Standards	4,237.78	Staffordshire Housing Association
B SI	24/01/2018	Disabled Facility Grant Payments	Housing Standards	4,507.12	Staffordshire Housing Association
B SI	30/01/2018	Disabled Facility Grant Payments	Housing Standards	3,047.50	Staffordshire Housing Association
B SI	09/03/2018	Disabled Facility Grant Payments	Housing Standards	846.51	Staffordshire Housing Association
B SI	17/01/2018	Disabled Facility Grant Payments	Housing Standards	514.96	Staffordshire Housing Association
B SI	17/01/2018	Disabled Facility Grant Payments	Housing Standards	5,721.73	Staffordshire Housing Association
B SI	13/03/2018	Disabled Facility Grant Payments	Housing Standards	8,645.00	Staffordshire Housing Association
B SI	14/03/2018	Disabled Facility Grant Payments	Housing Standards	521.5	Staffordshire Housing Association
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	4,067.00	Staffordshire Housing Association
B SI	06/12/2017	Disabled Facility Grant Payments	Housing Standards	700.88	Staffordshire Housing Association
B SI	15/02/2018	Disabled Facility Grant Payments	Housing Standards	700.2	Staffordshire Housing Association
B SI	05/03/2018	Disabled Facility Grant Payments	Housing Standards	8,286.00	Staffordshire Housing Association
B SI	13/03/2018	Disabled Facility Grant Payments	Housing Standards	1,372.98	Staffordshire Housing Association
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	657.99	Staffordshire Housing Association

B SI	14/11/2017	Disabled Facility Grant Payments	Housing Standards	20,000.00	Staffordshire Housing Association
B SI	08/02/2018	Disabled Facility Grant Payments	Housing Standards	5,972.95	Staffordshire Housing Association
B SI	05/03/2018	Disabled Facility Grant Payments	Housing Standards	570.16	Staffordshire Housing Association
B SI	30/01/2018	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
B SI	14/03/2018	Disabled Facility Grant Payments	Housing Standards	810.81	Staffordshire Housing Association
B SI	11/01/2018	Disabled Facility Grant Payments	Housing Standards	3,789.00	Staffordshire Housing Association
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	648.59	Staffordshire Housing Association
B SI	06/12/2017	Disabled Facility Grant Payments	Housing Standards	4,341.15	Staffordshire Housing Association
B SI	08/02/2018	Disabled Facility Grant Payments	Housing Standards	597.3	Staffordshire Housing Association
B SI	09/01/2018	Disabled Facility Grant Payments	Housing Standards	822.6	Staffordshire Housing Association
B SI	05/01/2018	Disabled Facility Grant Payments	Housing Standards	7,209.50	Staffordshire Housing Association
B SI	30/01/2018	Disabled Facility Grant Payments	Housing Standards	27,065.25	Staffordshire Housing Association
B SI	24/01/2018	Disabled Facility Grant Payments	Housing Standards	1,173.50	Staffordshire Housing Association
B SI	21/03/2018	Disabled Facility Grant Payments	Housing Standards	2,114.40	Staffordshire Housing Association
B PI	13/02/2018	Contract Payments	Brewhouse Arts Centre	4,883.65	Stage Electrics
B PI	13/12/2017	Consumables & Media Supplies	Brewhouse Arts Centre	586.2	Stage Electrics
B SI	28/02/2018	General Grants	Health & Leisure Grants	500	StageScreen
B SI	21/12/2017	Disabled Facility Grant Payments	Housing Standards	4,584.00	Stannah Lift Services Ltd
B SI	12/03/2018	Disabled Facility Grant Payments	Housing Standards	8,465.09	Starrant Limited
B PI	09/01/2018	Advertising	Cultural Services Marketing	2,650.00	Sunflower Media Ltd
B SI	20/12/2017	Consultants	Planning Delivery	1,505.98	Tamworth Borough Council
B SI	20/03/2018	Consultants	Planning Delivery	1,362.86	Tamworth Borough Council
B SI	11/01/2018	Consultants	Planning Delivery	840.38	Tamworth Borough Council
B SI	19/01/2018	Grounds Maintenance	Open Spaces	625	TCM Limited
B SI	23/02/2018	Consultants	Environmental Health	1,700.00	Temple Group Ltd
B PI	21/02/2018	Vehicle Maintenance Costs	Recycling	760	Tennants Distribution Ltd
B PI	13/12/2017	Vehicle Maintenance Costs	Recycling	760	Tennants Distribution Ltd
B SI	14/02/2018	Section 50 Burials	Environmental Health	1,100.00	The Co-operative Funeralcare
B SI	09/10/2017	Subscriptions	Legal Services	798.12	The Copyright Licensing Agency
B SI	01/12/2017	Rents	Coopers Square Car Park - Surface	3,423.87	The Hollins Murray Group Limited
B SI	05/03/2018	Rents	Coopers Square Car Park - Surface	2,556.74	The Hollins Murray Group Limited
B PI	25/01/2018	General Grants	Tourism Development	9,000.00	The National Forest Company
B SI	21/03/2018	Temporary Staff Costs	Planning Delivery	1,360.45	The Oyster Partnership Ltd
B SI	24/01/2018	Temporary Staff Costs	Planning Delivery	4,313.20	The Oyster Partnership Ltd
B SI	06/03/2018	Temporary Staff Costs	Planning Delivery	1,094.08	The Oyster Partnership Ltd
B SI	14/02/2018	Temporary Staff Costs	Planning Delivery	3,825.91	The Oyster Partnership Ltd
B SI	28/02/2018	Temporary Staff Costs	Planning Delivery	3,113.92	The Oyster Partnership Ltd
B SI	14/03/2018	Temporary Staff Costs	Planning Delivery	1,349.93	The Oyster Partnership Ltd
B PI	27/02/2018	Play Equipment	Open Spaces	3,444.50	The Play Inspection Company Ltd
B SI	31/12/2017	General Grants	Housing Options - Accommodation	1,751.00	Theam Security Ltd
B SI	16/01/2018	General Grants	Housing Options - Accommodation	957.5	Theam Security Ltd
B SI	04/12/2017	Subscriptions	Planning Delivery	2,639.24	Thomson Reuters (Professional) UK Ltd
B PI	08/12/2017	Miscellaneous Licenses	Brewhouse Arts Centre	2,423.33	Tickets.com Ltd
B SI	10/02/2018	Electricity	Meadowside Leisure Centre	4,517.39	Total Gas & Power
B SI	17/01/2018	Electricity	Meadowside Leisure Centre	4,297.83	Total Gas & Power
B SI	09/03/2018	Electricity	Meadowside Leisure Centre	4,844.81	Total Gas & Power
B SI	19/01/2018	Electricity	Meadowside Leisure Centre	4,087.94	Total Gas & Power

B SI	18/01/2018	Electricity	Meadowside Leisure Centre	4,253.84	Total Gas & Power
B SI	12/01/2018	Electricity	Meadowside Leisure Centre	4,603.70	Total Gas & Power
B SI	12/01/2018	Electricity	Shobnall Leisure Complex	1,456.08	Total Gas & Power
B SI	12/01/2018	Electricity	Burton Retail Market	2,940.49	Total Gas & Power
B SI	09/03/2018	Electricity	Burton Retail Market	3,012.17	Total Gas & Power
B SI	10/02/2018	Electricity	Burton Retail Market	2,906.81	Total Gas & Power
B SI	10/02/2018	Electricity	Uttoxeter Leisure Centre	3,137.63	Total Gas & Power
B SI	09/03/2018	Electricity	Uttoxeter Leisure Centre	3,341.10	Total Gas & Power
B SI	12/01/2018	Electricity	Uttoxeter Leisure Centre	3,068.30	Total Gas & Power
B SI	12/01/2018	Electricity	Facilities Management	1,268.69	Total Gas & Power
B SI	10/02/2018	Electricity	Facilities Management	944.15	Total Gas & Power
B SI	22/11/2017	Electricity	Facilities Management	1,213.32	Total Gas & Power
B SI	09/03/2018	Electricity	Facilities Management	1,122.78	Total Gas & Power
B SI	07/12/2017	Electricity	Facilities Management	1,172.40	Total Gas & Power
B SI	09/03/2018	Electricity	Facilities Management	1,950.29	Total Gas & Power
B SI	22/11/2017	Electricity	Wetmore Maltings (New Offices)	1,979.51	Total Gas & Power
B SI	07/12/2017	Electricity	Wetmore Maltings (New Offices)	2,046.81	Total Gas & Power
B SI	10/02/2018	Electricity	Wetmore Maltings (New Offices)	1,886.50	Total Gas & Power
B SI	12/01/2018	Electricity	Wetmore Maltings (New Offices)	1,999.95	Total Gas & Power
B SI	15/03/2018	Project Grant Payments	Neighbourhood Management	2,174.00	Treasures Account The Garden Bowls
B SI	15/03/2018	Wasps Expenditure	Councillors Community Fund	2,500.00	Treasures Account The Garden Bowls
B SI	05/02/2018	General Grants	Housing Options	509.35	Trent & Dove Housing
B SI	08/02/2018	General Grants	Housing Options	2,170.03	Trent & Dove Housing
B SI	12/01/2018	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
B SI	12/01/2018	Rents	Housing Options - Accommodation	991.87	Trent & Dove Housing
B PI	09/11/2017	Miscellaneous Licenses	Uttoxeter Leisure Centre	2,478.82	ukactive
B SI	20/06/2011	Computer Projects	ICT	2,120.00	Unit4 Business Software Ltd
B PI	14/02/2018	Training Expenses	Corporate Training	44,100.00	University Of Birmingham
B SI	12/01/2018	Wasps Expenditure	Councillors Community Fund	1,000.00	Uttoxeter Juniors Football Club
B SI	12/01/2018	Wasps Expenditure	Councillors Community Fund	1,000.00	Uttoxeter Juniors Football Club
B SI	16/03/2018	Contributions to Other Bodies	Town Team Partners	9,250.00	Uttoxeter Town Council
B PI	17/12/2017	Professional Theatre Fees	Brewhouse Arts Centre	2,463.70	Vienna Festival Ballet
B SI	14/02/2018	Mobile Telephones	ICT	658.21	Vodafone Limited
B SI	16/12/2017	Mobile Telephones	ICT	649.45	Vodafone Limited
B SI	15/01/2018	Mobile Telephones	ICT	649.02	Vodafone Limited
B SI	14/03/2018	Mobile Telephones	ICT	656.52	Vodafone Limited
B SI	13/03/2018	Telephones	Switchboard and Reception	1,101.87	Vodafone T/A Cable & Wireless UK
B SI	01/01/2018	Telephones	Switchboard and Reception	633.89	Vodafone T/A Cable & Wireless UK
B SI	14/01/2018	Telephones	Switchboard and Reception	962.19	Vodafone T/A Cable & Wireless UK
B SI	13/02/2018	Telephones	Switchboard and Reception	1,132.32	Vodafone T/A Cable & Wireless UK
B SI	01/02/2018	IT Links to Remote Sites	ICT	633.89	Vodafone T/A Cable & Wireless UK
B SI	01/01/2018	IT Links to Remote Sites	ICT	3,187.29	Vodafone T/A Cable & Wireless UK
B SI	01/03/2018	IT Links to Remote Sites	ICT	633.89	Vodafone T/A Cable & Wireless UK
B PI	12/03/2018	Seeds, Plants and Shrubs	Horticultural Resource Centre	867.54	Volmary Ltd
B PI	19/02/2018	Other Equipment	Meadowside Leisure Centre	1,266.83	W T Parker Limited
B SI	20/01/2018	Water Services	Cemeteries	1,097.86	Water Plus Ltd
B SI	20/01/2018	Water Services	Cemeteries	2,455.78	Water Plus Ltd

B SI	22/06/2017	Water Services	High Steet Car Park	10,979.66	Water Plus Ltd
B SI	05/03/2018	Water Services	Car Parks - General	1,081.52	Water Plus Ltd
B SI	13/03/2018	Water Services	Meadowside Leisure Centre	5,228.10	Water Plus Ltd
B SI	13/03/2018	Water Services	Meadowside Leisure Centre	5,468.96	Water Plus Ltd
B SI	13/03/2018	Water Services	Meadowside Leisure Centre	5,471.69	Water Plus Ltd
B SI	29/12/2017	Repairs & Maintenance to Buildings	Public Conveniences	5,977.89	Water Plus Ltd
B SI	10/11/2017	Water Services	Public Conveniences	537.42	Water Plus Ltd
B SI	27/02/2018	Water Services	Shobnall Leisure Complex	990.41	Water Plus Ltd
B SI	09/10/2017	Water Services	Facilities Management	1,265.27	Water Plus Ltd
B SI	11/01/2018	Direct Purchases	DSO Stores Account	29,339.93	Watson Petroleum Ltd
B SI	16/02/2018	Direct Purchases	DSO Stores Account	27,993.53	Watson Petroleum Ltd
B SI	31/07/2016	Consultants	Legal Services	624	Weightmans LLP
B SI	31/07/2016	Consultants	Legal Services	1,200.00	Weightmans LLP
B SI	31/07/2016	Consultants	Legal Services	932	Weightmans LLP
B PI	25/01/2018	CCTV Manning Contract	Closed Circuit Cameras	26,354.00	West Midlands Combined Authority
B SI	08/01/2018	Growth Point Work	New Growth Points	594.1	Western Power Distribution
B SI	27/07/2017	Consultants	National Forest	2,655.37	Whiting Landscape Ltd
B SI	04/01/2018	Disabled Facility Grant Payments	Housing Standards	4,380.00	Wilcox Plumbing & Heating Ltd
B SI	09/01/2018	Disabled Facility Grant Payments	Housing Standards	9,140.00	Wilcox Plumbing & Heating Ltd
B PI	28/02/2018	Third Party Payments	Recycling	6,249.23	Willshee's Skip Hire
B SI	31/12/2017	Third Party Payments	Recycling	6,442.80	Willshee's Skip Hire
B SI	31/01/2018	Third Party Payments	Recycling	8,285.93	Willshee's Skip Hire
B SI	18/12/2017	Professional Support	Cultural Services Delivery Review	3,445.00	Winckworth Sherwood
B SI	23/03/2018	General Grants	Neighbourhood Management	650	Winshill Parish Council
B SI	08/03/2018	Wasps Expenditure	Councillors Community Fund	1,541.67	Winshill Parish Council
B PI	23/02/2018	Other Equipment	Uttoxeter Leisure Centre	2,245.00	World Leisure UK Ltd
B PI	22/01/2018	Telephones	Meadowside Leisure Centre	777	Xn Leisure Systems Limited
B PI	22/01/2018	Telephones	Shobnall Leisure Complex	777	Xn Leisure Systems Limited
B PI	22/01/2018	Telephones	Uttoxeter Leisure Centre	777	Xn Leisure Systems Limited
B PI	02/01/2018	Training Expenses	Corporate Training	2,500.00	Young Programme Events Ltd
B SI	23/03/2018	Contracted Grounds Maintenance	Cemeteries	1,749.23	Yoxall Parish Council
B SI	13/03/2018	General Grants	Neighbourhood Management	500	Yoxall PCC
B PI	26/02/2018	Items for Resale	Meadowside Leisure Centre	698.53	Zoggs International Ltd
B PI	14/02/2018	Items for Resale	Uttoxeter Leisure Centre	565.25	Zoggs International Ltd