

TT	Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
PI	09/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	3,180.00	A50 Office Furniture Limited
PI	19/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	936.00	A50 Office Furniture Limited
PI	15/01/2015	Other Equipment	Meadowside Leisure Centre	513.00	AAC Air Conditioning & Refridgeration Ltd
SI	23/03/2015	General Grants	Neighbourhood Management	500.00	Abbots Bromley Parish Council
SI	13/01/2015	General Grants	Grants To Voluntary Orgnstns	3,750.00	Age Uk Burton upon Trent
SI	21/01/2015	Enforcement Initiatives	Enforcement Section	1,280.00	Alan's Test Centre
PI	31/03/2015	Contract Payments	Uttoxeter Leisure Centre Capital	811.00	Amptron Electrical Services Ltd
PI	21/11/2014	General Grants	Planning Policy	4,500.00	An Individual
SI	12/01/2015	Heads of Term Deposits	Burton Retail Market	500.00	An Individual
SI	02/03/2015	Salaries	Second Half Activity	768.00	An Individual
SI	26/01/2015	Other Expenses	Brewhouse Community Ticket Sales	3,000.00	An Individual
SI	19/12/2014	Other Expenses	Brewhouse Community Ticket Sales	1,280.00	An Individual
PI	23/01/2015	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,550.00	An Individual
SI	28/01/2015	Other Homeless Prevention	Housing Strategy	700.00	An Individual
SI	12/03/2015	Grounds Maintenance	Open Spaces	800.00	An Individual
SI	08/04/2015	Advance of Salary	Advance of Salary	5,225.24	An Individual
SI	05/01/2015	Wasps Expenditure	Ward Action Service Plans	500.00	An Individual
SI	13/01/2015	General Grants	Grants To Voluntary Orgnstns	1,750.00	An Individual
SI	03/02/2015	Rent Allowances	Housing Benefits Subsidies	507.70	An Individual
SI	02/04/2015	Other Expenses	Brewhouse Community Ticket Sales	504.00	An Individual
SI	30/01/2015	Legal Costs	Planning Delivery	2,310.00	An Individual
SI	02/03/2015	Growth Point Work	New Growth Points	1,756.94	An Individual
SI	27/01/2015	Growth Point Work	New Growth Points	3,000.00	An Individual
SI	19/01/2015	Growth Point Work	New Growth Points	1,008.33	An Individual
SI	22/12/2014	Advance of Salary	Advance of Salary	8,008.69	An Individual
SI	28/03/2015	Other Expenses	Brewhouse Community Ticket Sales	850.00	An Individual
SI	20/12/2014	Temporary Staff Costs	Brewhouse Arts Centre	675.00	An Individual
SI	31/01/2015	Temporary Staff Costs	Brewhouse Arts Centre	675.00	An Individual
SI	31/03/2015	Temporary Staff Costs	Brewhouse Arts Centre	562.50	An Individual
SI	28/02/2015	Temporary Staff Costs	Brewhouse Arts Centre	787.00	An Individual
SI	10/02/2015	Other Expenses	Brewhouse Community Ticket Sales	1,368.50	An Individual
SI	17/03/2015	Arts Worker Fees	Brewhouse Arts Centre	650.00	An Individual
SI	10/03/2015	Other Expenses	Brewhouse Community Ticket Sales	2,268.00	An Individual
PI	16/12/2014	Repairs & Maintenance to Buildings	Facilities Management	1,406.46	Anderson Electrical Trade Ltd
SI	27/01/2014	General Grants	Neighbourhood Management	3,000.00	Anglesey Parish Council
PI	17/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,220.00	Aquamo Ltd
PI	17/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	3,640.00	Aquamo Ltd
PI	17/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,250.00	Aquamo Ltd
SI	13/01/2015	General Grants	Grants To Voluntary Orgnstns	2,800.00	Art & Soul Friendship Group
PI	29/01/2015	Swimming Badges	Meadowside Leisure Centre	575.43	Asa Awards & Merchandising Ltd
SI	31/03/2015	Community Transport Bus Passes	Travel Concessions	674.20	Ashbourne Community Transport
SI	31/12/2014	Community Transport Bus Passes	Travel Concessions	792.60	Ashbourne Community Transport
PI	14/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	600.00	Aspect Safety Mirrors Ltd
PI	18/02/2015	Repairs & Maintenance to Buildings	Shopmobility	755.57	ASSA ABLOY Entrance Systems Ltd
PI	06/02/2015	Terms Maintenance	Open Spaces	994.80	Autocross Euroshel Ltd
SI	20/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	408,323.83	B & K Building Services Ltd
SI	06/03/2015	Contract Payments	Uttoxeter Leisure Centre Capital	70,752.88	B & K Building Services Ltd
PI	04/02/2015	Grounds Maintenance	Open Spaces	3,549.00	B.C.V.
PI	25/02/2015	Training Expenses	Corporate Training	625.00	BACPR Education
SI	31/12/2014	Other Equipment	Meadowside Leisure Centre	800.00	Balance Street Practice
SI	31/01/2015	Other Equipment	Uttoxeter Leisure Centre	640.00	Balance Street Practice

SI	09/02/2015	General Grants	Neighbourhood Management	2,825.00	Barton Under Needwood Parish Council
SI	27/03/2015	Third Party Payments	Street Cleaning	5,233.98	Barton Under Needwood Parish Council
SI	06/01/2015	Third Party Payments	Street Cleaning	5,233.98	Barton Under Needwood Parish Council
SI	11/02/2015	Wasps Expenditure	Ward Action Service Plans	800.00	Barton Under Needwood Parish Council
SI	15/01/2015	Legal Costs	Housing Standards	2,488.00	Berrymans Lace Mawer
SI	02/01/2015	Third Party Payments	Recycling	1,631.56	Biffa Waste Services Limited
SI	30/01/2015	Third Party Payments	Recycling	4,250.27	Biffa Waste Services Limited
SI	19/12/2014	Third Party Payments	Recycling	4,905.43	Biffa Waste Services Limited
SI	27/02/2015	Third Party Payments	Recycling	5,020.65	Biffa Waste Services Limited
SI	06/02/2015	Third Party Payments	Recycling	3,617.56	Biffa Waste Services Limited
SI	23/01/2015	Third Party Payments	Recycling	3,811.87	Biffa Waste Services Limited
SI	09/01/2015	Third Party Payments	Recycling	5,045.06	Biffa Waste Services Limited
SI	18/03/2015	Third Party Payments	Recycling	3,704.88	Biffa Waste Services Limited
SI	30/03/2015	Third Party Payments	Recycling	10,418.19	Biffa Waste Services Limited
SI	26/12/2014	Third Party Payments	Recycling	2,543.52	Biffa Waste Services Limited
SI	16/01/2015	Third Party Payments	Recycling	5,399.49	Biffa Waste Services Limited
SI	18/03/2015	Third Party Payments	Recycling	3,600.76	Biffa Waste Services Limited
SI	13/03/2015	Third Party Payments	Recycling	7,820.96	Biffa Waste Services Limited
SI	13/02/2015	Third Party Payments	Recycling	4,560.76	Biffa Waste Services Limited
SI	20/02/2015	Third Party Payments	Recycling	4,385.99	Biffa Waste Services Limited
SI	12/12/2014	Third Party Payments	Recycling	5,269.63	Biffa Waste Services Limited
SI	06/03/2015	Third Party Payments	Recycling	5,137.82	Biffa Waste Services Limited
SI	20/03/2015	Third Party Payments	Recycling	7,158.96	Biffa Waste Services Limited
PI	27/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	592.65	Bishop Sports and Leisure
PI	23/02/2015	Participatory Forums	Neighbourhood Management	2,533.00	Bloomin Gardens And Landscapes Ltd
PI	23/02/2015	Participatory Forums	Neighbourhood Management	1,310.00	Bloomin Gardens And Landscapes Ltd
PI	09/03/2015	Software Licenses & Contracts	ICT	1,223.00	Blue Cube Security Ltd
SI	01/01/2015	TRADA Registration Fee	Building Consultancy Chargeable Activities	1,708.55	BM Trada Certification Ltd
SI	12/02/2015	General Grants	Enterprise	1,734.00	Bookwise Solutions Ltd
PI	09/02/2015	Swim Water Treatment	Meadowside Leisure Centre	1,175.00	Brenntag UK Ltd
PI	21/01/2015	Swim Water Treatment	Uttoxeter Leisure Centre	1,050.00	Brenntag UK Ltd
SI	04/02/2015	Advertising	Programmes & Information	2,968.20	British Telecommunications
PI	04/03/2015	Parking Tickets	Car Parks - General	1,680.90	Brown Advertising and Design
SI	31/12/2014	Professional Fees	Civic Function Refurbishment (Capital)	1,074.62	Brownhill Hayward Brown Ltd
SI	28/11/2014	Professional Fees	Civic Function Refurbishment (Capital)	1,073.81	Brownhill Hayward Brown Ltd
SI	31/01/2015	Professional Fees	Civic Function Refurbishment (Capital)	1,074.21	Brownhill Hayward Brown Ltd
SI	02/03/2015	Telephones	Closed Circuit Cameras	553.13	BT Redcare
SI	28/03/2015	Other Expenses	Brewhouse Community Ticket Sales	1,946.00	Burton & South Derbyshire College
SI	12/03/2015	Electricity	Shobnall Leisure Complex	709.44	Burton & South Derbyshire College
SI	14/01/2015	Electricity	Shobnall Leisure Complex	662.73	Burton & South Derbyshire College
SI	07/01/2015	Electricity	Shobnall Leisure Complex	707.57	Burton & South Derbyshire College
PI	08/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	2,444.00	Burton Aerial Service
SI	09/02/2015	Salaries	Community Sport (CSPAN)	1,044.00	Burton Albion Community Trust
SI	16/12/2014	Partnership Board	LSP Partnership Projects	8,375.00	Burton Albion Community Trust
SI	20/01/2015	General Grants	Grants To Voluntary Orgnstns	4,280.10	Burton Albion Community Trust
SI	24/02/2015	Other Expenses	Brewhouse Community Ticket Sales	5,895.00	Burton Amateur Stage Entertainers
SI	06/01/2015	General Grants	Grants To Voluntary Orgnstns	1,250.00	Burton And District Mind
SI	20/01/2015	General Grants	Grants To Voluntary Orgnstns	1,038.67	Burton Caribbean Association
SI	05/02/2015	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
SI	11/01/2015	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
SI	01/03/2015	Repairs & Maintenance to Buildings	Housing Options	584.00	Burton Service Centre
SI	19/01/2015	General Grants	Grants To Voluntary Orgnstns	6,529.12	Burton upon Trent YMCA

SI	15/01/2015	General Grants	Grants To Voluntary Orgnstns	1,835.00	Burton Youth For Christ
PI	11/02/2015	General Grants	Enterprise	7,000.00	Business & Enterprise Group
SI	22/12/2014	Set up Crews	Burton Town Hall Civic Building	1,080.00	C W Services
SI	31/03/2015	Set up Crews	Burton Town Hall Civic Building	780.00	C W Services
SI	22/12/2014	Set up Crews	Burton Town Hall Civic Building	840.00	C W Services
SI	31/03/2015	Set up Crews	Burton Town Hall Civic Building	1,060.00	C W Services
SI	26/10/2014	Set up Crews	Burton Town Hall Civic Building	1,200.00	C W Services
SI	16/02/2015	Council Newsletter	Programmes & Information	6,891.42	Cambridge Newspapers T/A Iliffe Print
SI	21/02/2015	Hire of Equipment	Central Reprographics	8,795.92	Canon UK Ltd
SI	08/12/2014	Hire of Equipment	Central Reprographics	8,795.92	Canon UK Ltd
SI	30/12/2014	Hire of Equipment	Central Reprographics	6,429.22	Canon UK Ltd
SI	11/02/2015	Grounds Maintenance	Crematoria	17,964.00	Central England Co-operative Ltd
SI	18/12/2014	Direct Purchases	DSO Stores Account	16,434.03	Central Fuel Oils
SI	20/03/2015	Direct Purchases	DSO Stores Account	907.80	Central Fuel Oils
PI	22/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	949.20	Chase Fire Protection Ltd
PI	17/12/2014	Professional Fees	Environmental Health	825.00	CIEH
SI	18/02/2015	Recruitment Costs	Financial Management Unit	3,545.76	CIPFA Business Ltd
SI	14/01/2015	Recruitment Costs	Financial Management Unit	1,500.00	CIPFA Business Ltd
SI	08/12/2014	Books and Publications	Financial Management Unit	830.00	CIPFA Business Ltd
SI	05/02/2015	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
SI	11/12/2014	Penalty Charge Notice Processing	Car Parks - General	593.11	City Of Stoke On Trent
SI	11/12/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
SI	31/12/2014	Penalty Charge Notice Processing	Car Parks - General	865.62	City Of Stoke On Trent
SI	06/02/2015	Penalty Charge Notice Processing	Car Parks - General	886.23	City Of Stoke On Trent
SI	25/03/2015	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
SI	27/03/2015	Penalty Charge Notice Processing	Car Parks - General	1,440.00	City Of Stoke On Trent
SI	05/02/2015	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
SI	05/03/2015	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
SI	05/03/2015	Penalty Charge Notice Processing	Car Parks - General	801.50	City Of Stoke On Trent
SI	11/12/2014	Penalty Charge Notice Processing	Car Parks - General	3,255.83	City Of Stoke On Trent
PI	09/01/2015	Software Licenses & Contracts	ICT	2,800.00	Civica Services Ltd
PI	23/01/2015	Software Licenses & Contracts	ICT	6,669.42	Civica Services Ltd
SI	09/02/2015	Repairs & Maintenance to Buildings	Anderstaff Industrial Estate	875.00	CK Electrical Services
SI	11/01/2015	Temporary Staff Costs	Public Conveniences	683.46	Comensura Ltd
SI	01/02/2015	Temporary Staff Costs	Public Conveniences	677.20	Comensura Ltd
SI	25/01/2015	Temporary Staff Costs	Recycling	2,392.38	Comensura Ltd
SI	18/03/2015	Temporary Staff Costs	Recycling	3,517.21	Comensura Ltd
SI	29/03/2015	Temporary Staff Costs	Recycling	3,142.74	Comensura Ltd
SI	04/01/2015	Temporary Staff Costs	Recycling	3,927.28	Comensura Ltd
SI	08/02/2015	Temporary Staff Costs	Recycling	2,426.02	Comensura Ltd
SI	22/02/2015	Temporary Staff Costs	Recycling	2,273.63	Comensura Ltd
SI	22/03/2015	Temporary Staff Costs	Recycling	1,868.49	Comensura Ltd
SI	01/03/2015	Temporary Staff Costs	Recycling	2,822.75	Comensura Ltd
SI	08/03/2015	Temporary Staff Costs	Recycling	3,559.17	Comensura Ltd
SI	28/12/2014	Temporary Staff Costs	Recycling	1,850.86	Comensura Ltd
SI	18/01/2015	Temporary Staff Costs	Recycling	2,596.77	Comensura Ltd
SI	24/12/2014	Temporary Staff Costs	Recycling	1,730.30	Comensura Ltd
SI	15/02/2015	Temporary Staff Costs	Recycling	2,562.62	Comensura Ltd
SI	11/01/2015	Temporary Staff Costs	Recycling	1,830.36	Comensura Ltd
SI	01/02/2015	Temporary Staff Costs	Recycling	4,233.62	Comensura Ltd
SI	29/03/2015	Temporary Staff Costs	Refuse Collection	1,480.31	Comensura Ltd
SI	22/03/2015	Temporary Staff Costs	Refuse Collection	1,329.50	Comensura Ltd

SI	01/02/2015	Temporary Staff Costs	Refuse Collection	1,507.94	Comensura Ltd
SI	08/03/2015	Temporary Staff Costs	Refuse Collection	1,060.30	Comensura Ltd
SI	15/02/2015	Temporary Staff Costs	Refuse Collection	961.53	Comensura Ltd
SI	28/12/2014	Temporary Staff Costs	Refuse Collection	1,243.16	Comensura Ltd
SI	22/02/2015	Temporary Staff Costs	Refuse Collection	2,478.37	Comensura Ltd
SI	08/02/2015	Temporary Staff Costs	Refuse Collection	1,898.42	Comensura Ltd
SI	25/01/2015	Temporary Staff Costs	Refuse Collection	690.12	Comensura Ltd
SI	24/12/2014	Temporary Staff Costs	Refuse Collection	816.63	Comensura Ltd
SI	18/03/2015	Temporary Staff Costs	Refuse Collection	794.55	Comensura Ltd
SI	04/01/2015	Temporary Staff Costs	Refuse Collection	4,445.25	Comensura Ltd
SI	11/01/2015	Temporary Staff Costs	Refuse Collection	2,118.03	Comensura Ltd
SI	15/02/2015	Temporary Staff Costs	Street Cleaning	1,961.76	Comensura Ltd
SI	11/01/2015	Temporary Staff Costs	Street Cleaning	1,096.06	Comensura Ltd
SI	08/02/2015	Temporary Staff Costs	Street Cleaning	1,839.58	Comensura Ltd
SI	22/02/2015	Temporary Staff Costs	Street Cleaning	2,099.13	Comensura Ltd
SI	24/12/2014	Temporary Staff Costs	Street Cleaning	1,771.28	Comensura Ltd
SI	04/01/2015	Temporary Staff Costs	Street Cleaning	2,503.44	Comensura Ltd
SI	18/01/2015	Temporary Staff Costs	Street Cleaning	1,458.12	Comensura Ltd
SI	01/03/2015	Temporary Staff Costs	Street Cleaning	1,877.58	Comensura Ltd
SI	22/03/2015	Temporary Staff Costs	Street Cleaning	1,832.20	Comensura Ltd
SI	29/03/2015	Temporary Staff Costs	Street Cleaning	1,610.65	Comensura Ltd
SI	08/03/2015	Temporary Staff Costs	Street Cleaning	1,610.65	Comensura Ltd
SI	01/02/2015	Temporary Staff Costs	Street Cleaning	2,278.50	Comensura Ltd
SI	28/12/2014	Temporary Staff Costs	Street Cleaning	1,252.64	Comensura Ltd
SI	25/01/2015	Temporary Staff Costs	Street Cleaning	1,536.41	Comensura Ltd
SI	18/03/2015	Temporary Staff Costs	Street Cleaning	1,758.35	Comensura Ltd
SI	31/01/2015	Printing and Stationery	Uttoxeter Leisure Centre	774.75	Commercial Ltd
SI	31/12/2014	Printing and Stationery	Central Reprographics	516.76	Commercial Ltd
SI	28/02/2015	Printing and Stationery	Central Reprographics	671.59	Commercial Ltd
SI	31/01/2015	Printing and Stationery	Central Reprographics	638.40	Commercial Ltd
PI	14/01/2015	Other Equipment	Meadowside Leisure Centre	974.25	Continental Sports Ltd
PI	19/01/2015	Provision of Wheelie Bins	Recycling	11,055.00	Craemer UK Limited
SI	30/01/2015	Printing and Stationery	Council Tax Collection	1,179.50	Critiqom Limited
SI	30/03/2015	Printing and Stationery	Council Tax Collection	6,069.77	Critiqom Limited
SI	28/02/2015	Printing and Stationery	Council Tax Collection	5,021.20	Critiqom Limited
SI	30/03/2015	Departmental Postages	Council Tax Collection	18,507.45	Critiqom Limited
SI	31/03/2015	Departmental Postages	Council Tax Collection	684.86	Critiqom Limited
SI	20/03/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,050.00	Crowfoot Kennels
SI	24/03/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	2,605.00	Crowfoot Kennels
PI	12/02/2015	Grounds Maintenance	Open Spaces	2,545.00	D S K Engineering Services
PI	25/03/2015	Grounds Maintenance	Open Spaces	1,350.00	D S K Engineering Services
PI	12/02/2015	Grounds Maintenance	Open Spaces	600.00	D S K Engineering Services
PI	12/02/2015	Play Equipment	Open Spaces	1,493.00	D S K Engineering Services
PI	06/01/2015	Play Equipment	Open Spaces	1,501.00	D S K Engineering Services
PI	06/01/2015	Play Equipment	Open Spaces	1,880.00	D S K Engineering Services
PI	25/03/2015	Play Equipment	Open Spaces	2,647.00	D S K Engineering Services
PI	12/02/2015	Play Equipment	Open Spaces	661.00	D S K Engineering Services
PI	22/01/2015	Training Expenses	Corporate Training	750.00	Dart Limited
PI	15/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,012.32	Dennis Rawlins Ltd
SI	02/04/2015	Wasps Expenditure	Ward Action Service Plans	800.00	Denstone Village Hall Committee
SI	03/03/2015	Training Expenses	Corporate Training	1,050.00	Derby College
SI	06/01/2015	Consultants	Brewhouse Arts Centre	850.00	Derby QUAD Ltd

PI	02/03/2015	Consultants	Brewhouse Arts Centre	850.00	Derby QUAD Ltd
PI	03/02/2015	Consultants	Brewhouse Arts Centre	850.00	Derby QUAD Ltd
SI	16/03/2015	Professional Support	Brewhouse Arts Centre	4,951.69	Derby QUAD Ltd
SI	20/01/2015	Professional Support	Brewhouse Cafe/Bar	6,444.65	Derby QUAD Ltd
SI	14/01/2015	Bus Passes	Customer Services Centres	676.50	Derbyshire County Council
SI	31/12/2014	Criminal Records Searches	Licensing	792.00	Disclosure & Barring Services
SI	28/02/2015	Criminal Records Searches	Licensing	748.00	Disclosure & Barring Services
SI	31/01/2015	Criminal Records Searches	Licensing	616.00	Disclosure & Barring Services
SI	31/03/2015	Criminal Records Searches	Licensing	1,144.00	Disclosure & Barring Services
SI	28/02/2015	Criminal Records Searches	Human Resources	606.00	Disclosure & Barring Services
PI	24/12/2014	Software Licenses & Contracts	Housing Benefits Admin	12,000.00	Document Output Solutions Uk Ltd
PI	12/03/2015	Software Licenses & Contracts	Planning Policy	825.00	Dotted Eyes Ltd
PI	27/02/2015	Software Licenses & Contracts	Environmental Health	4,875.00	Dotted Eyes Ltd
PI	03/02/2015	Temporary Staff Costs	Planning Delivery	3,378.66	DSW Planning Services Ltd
SI	02/03/2015	Temporary Staff Costs	Planning Delivery	3,271.61	DSW Planning Services Ltd
PI	05/01/2015	Temporary Staff Costs	Planning Delivery	2,804.08	DSW Planning Services Ltd
SI	02/01/2015	Electricity	Car Parks - General	5,092.33	e.on
SI	05/02/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,112.09	e.on
SI	19/03/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,530.02	e.on
SI	17/12/2014	Electricity	Millers Lane Depot (ex Trentforce prems)	1,852.28	e.on
SI	18/01/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,160.04	e.on
SI	17/02/2015	Electricity	Public Conveniences	670.39	e.on
PI	18/03/2015	Other Equipment	Closed Circuit Cameras	980.54	E.on Energy Solutions Ltd
SI	19/01/2015	General Grants	Grants To Voluntary Orgnstns	12,900.00	East Staffordshire Citizens Advice Bureau
SI	11/03/2015	Community Transport Bus Passes	Travel Concessions	1,395.30	East Staffordshire Mobility Link
SI	12/01/2014	Community Transport Bus Passes	Travel Concessions	1,301.40	East Staffordshire Mobility Link
SI	09/02/2015	Community Transport Bus Passes	Travel Concessions	1,463.50	East Staffordshire Mobility Link
SI	08/12/2014	Community Transport Bus Passes	Travel Concessions	1,448.80	East Staffordshire Mobility Link
SI	02/01/2015	Electricity	Brewhouse Arts Centre	898.49	Edf Energy 1 Ltd
SI	23/02/2015	Electricity	Brewhouse Arts Centre	905.63	Edf Energy 1 Ltd
SI	23/02/2015	Electricity	Brewhouse Arts Centre	985.35	Edf Energy 1 Ltd
PI	11/02/2015	Training Expenses	Corporate Training	1,365.00	Edmundson Electrical Ltd
SI	28/02/2015	Printing and Stationery	Neighbourhood Planning Referendum	5,698.75	Electoral Reform Services
SI	30/11/2014	Printing and Stationery	Electoral Services	1,212.04	Electoral Reform Services
SI	30/11/2014	Printing and Stationery	Electoral Services	4,286.60	Electoral Reform Services
PI	29/01/2015	Professional Fees	Civic Function Refurbishment (Capital)	500.00	Environmental Scientifics Group
PI	10/03/2015	Subscriptions	Environmental Health	1,400.00	Envitech Europe Ltd
PI	03/02/2015	Training Expenses	Corporate Training	525.00	EQV UK Ltd
SI	29/01/2015	Professional Fees	Civic Function Refurbishment (Capital)	500.00	ESG Asbestos Limited
PI	19/08/2013	Other Equipment	Environmental Health	650.00	ESU1 Limited
PI	09/03/2015	Vehicle Maintenance Costs	Recycling	616.00	European Tyre Enterprise Ltd
PI	12/12/2014	Vehicle Maintenance Costs	Recycling	757.00	European Tyre Enterprise Ltd
PI	19/02/2015	Miscellaneous Licenses	Meadowside Leisure Centre	592.78	Experian Ltd
SI	31/01/2015	Subscriptions	Council Tax Collection	1,900.00	Experian Ltd
SI	02/03/2015	Rents	Closed Circuit Cameras	1,028.83	F&C Reit ASSET MANAGEMENT PLC
SI	11/02/2015	Contract Payments	Civic Function Refurbishment (Capital)	42,742.93	Fairhurst Ward Abbotts
SI	12/12/2014	Contract Payments	Civic Function Refurbishment (Capital)	28,385.75	Fairhurst Ward Abbotts
SI	09/03/2015	Contract Payments	Civic Function Refurbishment (Capital)	4,208.63	Fairhurst Ward Abbotts
SI	30/03/2015	Contract Payments	Civic Function Refurbishment (Capital)	27,291.73	Fairhurst Ward Abbotts
SI	10/03/2015	Contract Payments	Civic Function Refurbishment (Capital)	35,987.98	Fairhurst Ward Abbotts
SI	20/01/2015	Contract Payments	Civic Function Refurbishment (Capital)	23,714.97	Fairhurst Ward Abbotts
PI	17/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	539.00	Fitness Warehouse Ltd

PI	05/12/2014	Printing and Stationery	Shobnall Leisure Complex	631.80	Fleet (Line Markers) Ltd
SI	30/01/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,000.00	Floodlighting and Electrical Services Ltd
SI	30/01/2015	Fixtures & Fittings	Shobnall Leisure Complex	1,000.00	Floodlighting and Electrical Services Ltd
SI	30/01/2015	Printing and Stationery	Shobnall Leisure Complex	1,709.00	Floodlighting and Electrical Services Ltd
PI	24/02/2015	Repairs & Maintenance to Buildings	Shopmobility	977.22	Forbes West Limited
PI	25/03/2015	Repairs & Maintenance to Buildings	Facilities Management	3,697.81	Forbes West Limited
PI	25/03/2015	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	1,717.36	Forbes West Limited
PI	25/03/2015	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	2,090.00	Forbes West Limited
PI	18/12/2014	Grounds Maintenance	Open Spaces	1,950.00	Foresport Fencing Ltd
PI	23/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	700.00	Forge Leisure UK Limited
SI	01/10/2014	Subscriptions	Refuse Collection	907.00	Freight Transport Association
SI	23/02/2015	System Maintenance	ICT	18,916.17	Frontier Software Plc
SI	31/01/2015	Direct Purchases	DSO Stores Account	672.49	Fuel Card Services Ltd
SI	31/03/2015	Direct Purchases	DSO Stores Account	1,029.76	Fuel Card Services Ltd
SI	28/02/2015	Direct Purchases	DSO Stores Account	842.56	Fuel Card Services Ltd
SI	31/12/2014	Direct Purchases	DSO Stores Account	614.19	Fuel Card Services Ltd
PI	26/03/2015	Direct Purchases	DSO Stores Account	1,185.00	Gelpack Excelsior Ltd.
PI	01/01/2015	Growth Point Work	New Growth Points	8,136.00	Gillespies
PI	31/10/2014	Growth Point Work	New Growth Points	9,000.00	Gillespies
PI	30/11/2014	Growth Point Work	New Growth Points	9,000.00	Gillespies
PI	27/02/2015	Advertising	Brewhouse Arts Centre	1,200.00	Goult Design Ltd
PI	18/03/2015	Advertising	Uttoxeter Leisure Centre	635.00	Goult Design Ltd
PI	13/02/2015	Advertising	Uttoxeter Leisure Centre	550.00	Goult Design Ltd
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire

SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	22/12/2014	Vehicle Maintenance Costs	Street Cleaning	610.52	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Street Cleaning	3,466.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
PI	01/12/2014	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
PI	01/01/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
PI	01/02/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
SI	01/03/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
PI	29/01/2015	Third Party Payments	Open Spaces	2,222.50	Graffiti Removal Ltd
SI	18/03/2015	External Audit Fees	External Audit	16,059.00	Grant Thornton UK LLP
SI	18/12/2014	External Audit Fees	External Audit	900.00	Grant Thornton UK LLP
SI	26/03/2015	Training Expenses	Corporate Training	605.00	Greenfield Training & Consultancy Ltd
SI	23/12/2014	Growth Point Work	New Growth Points	2,400.00	GRM Development Solutions Limited
SI	12/09/2014	Growth Point Work	New Growth Points	2,499.94	Ground ControlLtd
PI	01/02/2015	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services

PI	01/12/2014	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
PI	19/12/2014	Vehicle Maintenance Costs	Recycling	2,293.26	Gullivers Municipal Hire Services
PI	01/01/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/12/2014	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
PI	13/02/2015	Vehicle Maintenance Costs	Recycling	641.06	Gullivers Municipal Hire Services
PI	01/02/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/01/2015	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
PI	01/12/2014	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/02/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
PI	01/01/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
PI	01/01/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
PI	01/12/2014	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
PI	01/02/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
PI	20/12/2014	Vehicle Maintenance Costs	Burton Retail Market	814.37	Gullivers Municipal Hire Services
SI	28/11/2014	Consultants	Planning Policy	3,600.00	GVA
PI	17/02/2015	Catering Supplies	Brewhouse Cafe/Bar	595.00	H F Supplies Ltd
PI	19/02/2015	Long Service Awards	Human Resources	1,550.00	H. J. Richards & Son Ltd
PI	20/03/2015	Play Equipment	Open Spaces	10,840.15	HAGS SMP Ltd
PI	26/03/2015	Play Equipment	Open Spaces	15,246.85	HAGS SMP Ltd
PI	20/03/2015	Play Equipment	Open Spaces	15,003.94	HAGS SMP Ltd
PI	26/03/2015	Play Equipment	Open Spaces	7,820.22	HAGS SMP Ltd
PI	26/03/2015	Play Equipment	Open Spaces	7,123.90	HAGS SMP Ltd
PI	26/03/2015	Play Equipment	Open Spaces	8,282.70	HAGS SMP Ltd
PI	26/03/2015	Play Equipment	Open Spaces	6,109.81	HAGS SMP Ltd
PI	01/01/2015	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
SI	01/12/2014	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
SI	06/02/2015	Vehicle Maintenance Costs	Street Cleaning	501.48	Hako Machines Limited
PI	19/12/2014	Vehicle Maintenance Costs	Street Cleaning	1,581.66	Hako Machines Limited
PI	22/01/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
PI	19/03/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
PI	20/03/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
PI	20/02/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
SI	08/01/2015	Vehicle Maintenance Costs	Street Cleaning	538.12	Hako Machines Limited
SI	26/03/2015	Vehicle Maintenance Costs	Street Cleaning	1,449.47	Hako Machines Limited
PI	19/02/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
PI	19/01/2015	Vehicle Maintenance Costs	Street Cleaning	1,581.66	Hako Machines Limited
SI	06/02/2015	Vehicle Maintenance Costs	Street Cleaning	618.84	Hako Machines Limited
SI	04/02/2015	Direct Purchases	DSO Stores Account	938.00	Halso Petroleum Ltd
SI	16/02/2015	Project Grant Payments	Neighbourhood Management	700.00	Hanbury Parish Council
PI	09/03/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	536.00	Hardy Signs Ltd
PI	22/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	3,872.00	Hardy Signs Ltd
PI	23/02/2015	Contract Payments	Uttoxeter Leisure Centre Capital	585.00	Hardy Signs Ltd
PI	31/03/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	2,660.00	Harvey & Clark Ltd
PI	31/03/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	2,199.50	Harvey & Clark Ltd
PI	31/03/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,695.00	Harvey & Clark Ltd
SI	17/12/2014	Contract Payments	Housing Projects	80,287.64	Harvey & Clark Ltd
PI	30/01/2015	Repairs & Maintenance to Buildings	Public Conveniences	19,595.00	Harvey & Clark Ltd
SI	15/01/2015	General Grants	Grants To Voluntary Orgnstns	3,500.00	Harvey Girls
PI	20/02/2015	Recruitment Costs	Planning Delivery	1,360.00	Havas People Ltd
SI	31/01/2015	Water Services	Pennycroft Lane Industrial Estate	6,979.84	Hawksworth Graphic & Print Ltd
SI	11/08/2014	Advertising	Brewhouse Arts Centre	1,955.00	Hawksworth Graphic & Print Ltd
PI	19/01/2015	Advertising	Brewhouse Arts Centre	1,920.00	Hawksworth Graphic & Print Ltd

SI	01/12/2014	Subscriptions	Chief Executive	833.00	Hemming Group Ltd
PI	20/01/2015	Medical Examinations	Human Resources	623.03	Hobson Health
SI	18/03/2015	Medical Examinations	Human Resources	844.15	Hobson Health
PI	13/02/2015	Medical Examinations	Human Resources	623.03	Hobson Health
PI	16/12/2014	Medical Examinations	Human Resources	623.03	Hobson Health
SI	09/03/2015	Wasps Expenditure	Ward Action Service Plans	2,000.00	Holland Sports Club
SI	11/01/2015	General Grants	Grants To Voluntary Orgnstns	4,485.25	Home-Start East Staffordshire
SI	01/02/2015	Miscellaneous Licenses	Brewhouse Arts Centre	1,964.95	Honeywell Control Systems Ltd
PI	16/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	7,756.78	Hopkins Catering Equipment Ltd
SI	29/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,721.73	Hopkins Catering Equipment Ltd
PI	13/03/2015	Grounds Maintenance	Open Spaces	1,187.00	Husson Uk Ltd
SI	01/02/2015	System Maintenance	Legal Services	1,820.00	Iken Business Ltd
SI	09/02/2015	Car Park Income	High Street Non Retained	3,249.69	Iliffe News & Media
PI	28/01/2015	Maintenance Contracts	Brewhouse Arts Centre	527.00	Independent Parts and Service Ltd
PI	22/12/2014	ICT Departmental Purchases	ICT	3,145.50	Insight Direct Uk
PI	02/02/2015	Training Expenses	Meadowside Leisure Centre	516.00	Institute of Qualified Lifeguards (UK) Ltd
SI	13/02/2015	Telephones	Switchboard and Reception	1,244.25	Intrinsic Technology Ltd
SI	17/03/2015	Telephones	Switchboard and Reception	1,212.91	Intrinsic Technology Ltd
SI	16/01/2015	Telephones	Switchboard and Reception	1,123.10	Intrinsic Technology Ltd
PI	23/12/2014	ICT Departmental Purchases	ICT	3,650.00	Intrinsic Technology Ltd
SI	30/12/2014	Software Licenses & Contracts	ICT	742.85	Intrinsic Technology Ltd
SI	27/02/2015	Hardware Contracts	ICT	5,445.23	Intrinsic Technology Ltd
SI	27/02/2015	Hardware Contracts	ICT	2,668.58	Intrinsic Technology Ltd
SI	15/12/2014	Subscriptions	Business Rate Collection	1,050.00	IRRV
SI	16/01/2015	Security of Premises	Burton Retail Market	1,360.00	J & S Security Services
PI	26/03/2015	Other Equipment	Uttoxeter Leisure Centre	847.90	J P Lennard Ltd
PI	07/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	4,758.06	J P Lennard Ltd
PI	16/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	568.76	J P Lennard Ltd
PI	19/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	648.60	J P Lennard Ltd
PI	08/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,178.81	J P Lennard Ltd
PI	14/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,869.27	J P Lennard Ltd
PI	03/02/2015	Contract Payments	Uttoxeter Leisure Centre Capital	871.60	J P Lennard Ltd
PI	19/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	956.03	J P Lennard Ltd
PI	20/02/2015	Contract Payments	Uttoxeter Leisure Centre Capital	4,441.00	J P Lennard Ltd
PI	22/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	734.47	J P Lennard Ltd
PI	13/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,988.63	J P Lennard Ltd
SI	30/01/2015	Grounds Maintenance	Open Spaces	5,770.00	J Rowland Construction
SI	05/03/2015	Rents	Open Spaces	2,500.00	J T Leavesley Limited
SI	05/01/2015	Bailiffs Fees	Recovery	744.91	Jacobs Certificated Bailiffs
SI	31/01/2015	Cash Collection Security Services	Car Parks - General	4,098.30	Jade Security Services Ltd
SI	30/11/2014	Cash Collection Security Services	Car Parks - General	4,058.40	Jade Security Services Ltd
SI	31/12/2014	Cash Collection Security Services	Car Parks - General	3,813.30	Jade Security Services Ltd
SI	28/02/2015	Cash Collection Security Services	Car Parks - General	3,876.00	Jade Security Services Ltd
PI	13/03/2015	Repairs & Maintenance to Buildings	Leisure Centres	5,600.00	Jim Wise Demolition Ltd
PI	13/03/2015	Grounds Maintenance	Leisure Centres	786.00	Jim Wise Demolition Ltd
SI	22/01/2015	Equipment	Meadowside Leisure Centre	915.75	Johnson Health Tech UK Ltd
SI	31/12/2014	Other Equipment	Uttoxeter Leisure Centre	865.50	Johnson Health Tech UK Ltd
SI	31/12/2014	Equipment	Uttoxeter Leisure Centre	96,293.91	Johnson Health Tech UK Ltd
SI	08/12/2014	Acquisition of Equipment	Uttoxeter Leisure Centre Capital	183,926.94	Johnson Health Tech UK Ltd
PI	16/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	4,175.36	Karcher UK Ltd
SI	28/11/2014	Legal Costs	Planning Policy	1,250.00	Kings Chambers
SI	09/01/2015	Legal Costs	Planning Policy	1,000.00	Kings Chambers

SI	03/03/2015	Legal Costs	Planning Delivery	750.00	Kings Chambers
SI	27/01/2015	Legal Costs	Planning Delivery	2,125.00	Kings Chambers
SI	11/12/2014	Legal Costs	Planning Delivery	1,000.00	Kings Chambers
SI	15/12/2014	Legal Costs	Planning Delivery	7,200.00	Kings Chambers
SI	26/02/2015	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
PI	11/02/2015	Maintenance Contracts	Facilities Management	1,800.00	KTP UK LLP
SI	16/02/2015	Professional Support	Financial Management Unit	4,485.00	L G Futures
SI	03/03/2015	Subscriptions	Building Consultancy Non-Chargeable Activities	1,930.21	LABC
PI	10/03/2015	Subscriptions	Programmes & Information	1,188.00	LDN Customer Solutions Ltd
PI	15/01/2015	Repairs & Maintenance to Buildings	Leisure Centres	2,975.00	LDN Customer Solutions Ltd
PI	08/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	655.00	Leicestershire C C (Espo)
PI	18/11/2014	Contract Payments	Uttoxeter Leisure Centre Capital	2,750.00	Leisureteq
SI	29/01/2015	Subscriptions	Environmental Health	700.00	Lichfield District Council
PI	10/03/2015	Software Licenses & Contracts	Planning Policy	2,926.08	Limehouse Software Ltd
SI	17/03/2015	Other Expenses	Brewhouse Community Ticket Sales	3,682.00	Little Theatre Company
PI	30/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,681.30	Livens Limited
PI	18/01/2015	Advertising	Planning Delivery	639.36	Local World Ltd
PI	22/02/2015	Advertising	Planning Delivery	599.40	Local World Ltd
PI	21/12/2014	Advertising	Planning Delivery	679.32	Local World Ltd
PI	15/03/2015	Advertising	Council Tax Collection	1,998.00	Local World Ltd
PI	19/03/2015	Play Equipment	Open Spaces	784.04	Ludus Leisure Ltd
PI	18/02/2015	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	822.00	M W Cripwell Ltd
PI	27/02/2015	Repairs & Maintenance to Buildings	Village & Community Halls	4,228.00	M W Cripwell Ltd
PI	11/02/2015	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,380.00	M W Cripwell Ltd
PI	27/02/2015	Repairs & Maintenance to Buildings	Town Hall Annexe	6,378.70	M W Cripwell Ltd
SI	10/11/2014	Contract Payments	Housing Projects	1,350.00	Mace Ltd
SI	10/03/2015	Fees and Charges	Planning Delivery	1,540.00	Maintenance Painting Systems Ltd
SI	29/10/2014	Arts Worker Fees	Music Project	3,979.00	Make Some Noise West Midlands
PI	10/03/2015	Arts Worker Fees	Arts Programme - Community Arts Development	3,180.00	Make Some Noise West Midlands
PI	16/01/2015	Consumable Materials	Uttoxeter Leisure Centre	848.69	Mark Douglas Industrial Supplies Ltd
PI	22/01/2015	Catering Supplies	Brewhouse Cafe/Bar	744.17	Marston's Plc
PI	12/02/2015	Catering Supplies	Brewhouse Cafe/Bar	679.39	Marston's Plc
PI	27/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,073.99	Maudesport
PI	24/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,799.99	Maximon Solutions Ltd
SI	09/02/2015	Disabled Facility Grant Payments	Housing Standards	3,049.50	Metric Building Services Ltd
SI	07/01/2015	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
SI	03/02/2015	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
SI	04/03/2015	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
SI	04/03/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	3,070.20	Metric Group Limited
SI	03/04/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited
PI	23/02/2015	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	875.00	Midland Fire & Security Services Ltd
PI	14/04/2015	Repairs & Maintenance to Buildings	Burton Retail Market	2,250.00	Midland Fire & Security Services Ltd
PI	13/02/2015	Taxi Panels	Licensing	894.40	Mogo Uk
PI	01/03/2015	Consultants	Council Tax Collection	500.00	Morgan Hunt UK Ltd
PI	01/02/2015	Consultants	Council Tax Collection	500.00	Morgan Hunt UK Ltd
PI	22/02/2015	Consultants	Council Tax Collection	500.00	Morgan Hunt UK Ltd
PI	31/12/2014	Direct Purchases	Street Cleaning	643.80	N A Brown Ltd
PI	27/02/2015	Direct Purchases	Street Cleaning	526.00	N A Brown Ltd
SI	12/01/2015	General Grants	Planning Policy	2,680.27	Newborough Parish Council
SI	02/01/2015	General Grants	Neighbourhood Management	870.00	Newborough Parish Council
SI	16/02/2015	General Grants	Neighbourhood Management	1,857.00	Newborough Parish Council
SI	12/03/2015	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU

SI	06/02/2015	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU
SI	08/01/2015	Third Party Payments	Internal Audit	6,933.33	NHS Arden CSU
SI	16/12/2014	Family Nurse	Partnerships	10,000.00	NHS England
SI	13/03/2015	Family Nurse	Partnerships	10,000.00	NHS England
PI	26/02/2015	Vehicle Hire	Refuse Collection	2,995.00	Nilfisk-Advance Ltd
SI	05/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,738.88	Nisbets PLC
SI	09/03/2015	Arts Worker Fees	Brewhouse Arts Centre	2,501.37	No Third Entertainments LLP
SI	03/02/2015	Legal Costs	Planning Delivery	1,212.50	No5 Chambers Ltd
SI	09/02/2015	Legal Costs	Business Rate Collection	3,275.00	No5 Chambers Ltd
SI	27/01/2015	Legal Costs	Business Rate Collection	1,275.00	No5 Chambers Ltd
SI	02/03/2015	Legal Costs	Business Rate Collection	2,000.00	No5 Chambers Ltd
SI	18/01/2015	Software Licenses & Contracts	Planning Delivery	23,000.00	Northgate Information Solutions UK Ltd
PI	27/02/2015	Temporary Staff Costs	Council Tax Collection	2,400.00	Northgate Information Solutions UK Ltd
PI	30/01/2015	Temporary Staff Costs	Council Tax Collection	2,320.00	Northgate Information Solutions UK Ltd
PI	31/03/2015	Temporary Staff Costs	Council Tax Collection	1,600.00	Northgate Information Solutions UK Ltd
PI	30/01/2015	Temporary Staff Costs	Council Tax Collection	3,200.00	Northgate Information Solutions UK Ltd
PI	24/12/2014	Temporary Staff Costs	Council Tax Collection	4,720.00	Northgate Information Solutions UK Ltd
PI	31/12/2014	Temporary Staff Costs	Council Tax Collection	1,360.00	Northgate Information Solutions UK Ltd
PI	26/01/2015	Software Licenses & Contracts	Council Tax Collection	950.00	Northgate Information Solutions UK Ltd
SI	07/12/2014	Kenneling & Other Expenses	Pest Control & Animal Welfare	711.01	Northgate Lodge
SI	03/01/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	512.11	Northgate Lodge
PI	21/01/2015	Grounds Maintenance	Open Spaces	550.00	Nova Sport Ltd
PI	24/02/2015	Grounds Maintenance	Open Spaces	550.00	Nova Sport Ltd
PI	06/01/2015	Play Equipment	Open Spaces	1,150.00	Nova Sport Ltd
PI	23/01/2015	Commuted Sum Expenditure	Open Spaces	7,153.00	Nova Sport Ltd
SI	20/01/2015	Repairs & Maintenance to Buildings	Village & Community Halls	1,718.75	Novus Property Solutions Ltd
PI	09/02/2015	Contract Payments	Uttoxeter Leisure Centre Capital	2,495.00	Nursing Hygiene Group
PI	20/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,148.06	Nursing Hygiene Group
SI	24/02/2015	Direct Purchases	DSO Stores Account	16,056.25	NWF Fuels Ltd
SI	26/02/2015	Direct Purchases	DSO Stores Account	2,293.75	NWF Fuels Ltd
SI	24/02/2015	Direct Purchases	DSO Stores Account	9,175.00	NWF Fuels Ltd
PI	26/01/2015	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	600.00	O. Heap & Son (Derby) Ltd
PI	23/12/2014	Repairs & Maintenance to Buildings	Burton Retail Market	2,358.29	Oconnor Electrical Ltd
PI	02/03/2015	Arts Worker Fees	Brewhouse Arts Centre	1,987.70	Off The Kerb Productions
SI	12/01/2015	Accommodation Costs - B & B/Hotels	Housing Options	1,275.00	Oldroyd Guest House 2009 Ltd
PI	09/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,089.00	One Digital Solutions Ltd
SI	22/12/2014	Repairs & Maintenance to Buildings	Town Hall Annexe	1,041.00	Openreach Billing Team
SI	31/03/2015	General Grants	Housing Options	900.00	Orbit Heart of England HA
SI	18/12/2014	Disabled Facility Grant Payments	Housing Standards	3,484.71	Orbit Housing Association
SI	17/11/2014	Disabled Facility Grant Payments	Housing Standards	3,149.47	Orbit Housing Association
SI	21/10/2014	Disabled Facility Grant Payments	Housing Standards	4,653.00	Orbit Housing Association
SI	08/12/2014	Disabled Facility Grant Payments	Housing Standards	3,455.10	Orbit Housing Association
SI	27/01/2015	General Grants	Enterprise	5,048.00	ORSuk
SI	01/01/2015	Maintenance Contracts	Brewhouse Arts Centre	531.06	Otis Ltd
SI	30/03/2015	General Grants	Planning Policy	2,430.00	Outwoods Parish Council
SI	08/01/2015	Wasps Expenditure	Ward Action Service Plans	500.00	Outwoods Parish Council
SI	16/02/2015	Subscriptions	Housing Benefits Admin	625.00	Ovaltech Ltd
SI	07/01/2015	Wasps Expenditure	Ward Action Service Plans	985.95	Paget High School Business & Enterprise College
SI	19/02/2015	Catering Supplies	Uttoxeter Leisure Centre	503.13	Palmer & Harvey Mclane Ltd
SI	19/03/2015	Catering Supplies	Uttoxeter Leisure Centre	533.29	Palmer & Harvey Mclane Ltd
SI	16/01/2015	Penalty Charge Notice Processing	Decriminalised Parking	544.50	PATROL
PI	28/02/2015	Consultants	Planning Delivery	1,000.00	Pegasus Planning Group Ltd

PI	31/12/2014	Consultants	Planning Delivery	2,710.00	Pegasus Planning Group Ltd
SI	30/11/2014	Legal Costs	Planning Delivery	8,790.00	Pegasus Planning Group Ltd
SI	25/02/2015	Fees and Charges	Planning Delivery	1,305.00	Persimmon Homes North Midlands
PI	27/03/2015	General Grants	Enterprise	10,000.00	Pet Treats Wholesale Ltd
SI	20/01/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	570.00	Phoenix Joinery
PI	01/02/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,050.00	Phoenix Joinery
PI	01/02/2015	Contract Payments	Uttoxeter Leisure Centre Capital	2,155.00	Phoenix Joinery
SI	31/12/2014	Cleaning Contracts	Meadowside Leisure Centre	1,011.32	PHS Group Plc
SI	21/02/2015	Maintenance Contracts	Public Conveniences	1,725.95	PHS Group Plc
SI	15/01/2015	Software Licenses & Contracts	ICT	1,238.00	Pillar Solutions Ltd
PI	02/04/2015	Growth Point Work	New Growth Points	1,225.00	Pinnacle Professional Services
SI	22/02/2015	Franking Machine Postages	Central Reprographics	5,000.00	Pitney Bowes Finance Ltd
SI	22/03/2015	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
SI	22/01/2015	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
SI	22/12/2014	Franking Machine Postages	Central Reprographics	5,000.00	Pitney Bowes Finance Ltd
PI	01/02/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
PI	01/03/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
PI	01/01/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
PI	28/02/2015	Maintenance Contracts	Wetmore Maltings (New Offices)	720.00	Pressure Coolers Ltd
SI	12/12/2014	Professional Support	Financial Management Unit	3,057.83	Pricewaterhousecoopers LLP
SI	16/01/2015	General Grants	Neighbourhood Management	4,945.00	Princess St Training Education & Resource Centre
PI	27/03/2015	Training Expenses	Corporate Training	1,250.00	Professional Solutions Learning & Development
PI	09/02/2015	Miscellaneous Licenses	Burton Town Hall Civic Building	2,393.60	PRS for Music
SI	19/01/2015	General Grants	Grants To Voluntary Orgnstns	1,839.75	Pulse for Music Staffordshire CIC
SI	21/01/2015	CCTV Monitoring for Mechanical Bollards	Closed Circuit Cameras	1,497.19	Quadrant Security Group
SI	04/03/2015	Maintenance Agreements	Closed Circuit Cameras	1,497.19	Quadrant Security Group
SI	04/02/2015	Maintenance Agreements	Closed Circuit Cameras	1,497.19	Quadrant Security Group
PI	28/03/2015	General Grants	Grants for Sport	625.00	Red Door Studios
SI	31/12/2014	Scanning	Planning Delivery	2,324.34	Resolution Data Management Ltd
SI	09/03/2015	Scanning	Planning Delivery	1,101.21	Resolution Data Management Ltd
SI	31/01/2015	Scanning	Planning Delivery	838.82	Resolution Data Management Ltd
SI	28/02/2015	Scanning	Planning Delivery	1,851.21	Resolution Data Management Ltd
SI	31/12/2014	Scanning	Planning Delivery	899.58	Resolution Data Management Ltd
SI	04/02/2015	General Grants	Grants To Voluntary Orgnstns	1,188.60	Re-Solv
PI	10/02/2015	Training Expenses	Corporate Training	3,000.00	Right Management Ltd
PI	17/03/2015	Other Equipment	Meadowside Leisure Centre	570.00	RJS Electrical Solutions Ltd
SI	17/03/2015	Repairs & Maintenance to Buildings	Burton Retail Market	3,940.00	RJS Electrical Solutions Ltd
SI	22/02/2015	Other Equipment	Uttoxeter Leisure Centre	825.00	RJS Electrical Solutions Ltd
SI	23/03/2015	General Grants	Neighbourhood Management	3,468.00	Rolleston Almshouse Charity
SI	16/01/2015	General Grants	Neighbourhood Management	2,500.00	Rolleston On Dove Parish Council
SI	16/12/2014	Industrial Unit Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
SI	02/03/2015	Industrial Unit Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
SI	01/04/2015	Consultants	Asset Management	6,500.00	Rushton Hickman Partnership
SI	20/02/2015	Electricity	Wetmore Maltings (New Offices)	665.16	Rushton Hickman Partnership
SI	16/03/2015	Water Services	Wetmore Maltings (New Offices)	626.82	Rushton Hickman Partnership
SI	10/03/2015	Service Charges	Wetmore Maltings (New Offices)	5,461.62	Rushton Hickman Partnership
SI	09/12/2014	Service Charges	Wetmore Maltings (New Offices)	5,461.62	Rushton Hickman Partnership
PI	27/02/2015	Third Party Payments	Recycling	895.02	SAICA Natur UK Ltd
SI	04/02/2015	Direct Purchases	DSO Stores Account	556.93	SBA Ltd
PI	21/03/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	3,200.00	Scorpion Event Solutions Ltd.
SI	23/03/2015	General Grants	Neighbourhood Management	5,000.00	Shobnall Parish Council
PI	16/01/2015	Maintenance Contracts	Burton Town Hall Civic Building	650.00	Sico Europe Ltd.

SI	20/01/2015	Lease of vending machine	Shobnall Leisure Complex	837.44	Siemens Financial Services Ltd
SI	29/01/2015	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
SI	31/12/2014	Lease of vending machine	Uttoxeter Leisure Centre	703.71	Siemens Financial Services Ltd
PI	10/02/2015	Recruitment Costs	Human Resources	2,013.24	Solace Enterprises Limited
PI	10/02/2015	Consultants	Human Resources	1,700.00	Solace Enterprises Limited
SI	27/03/2015	General Grants	Enterprise	11,894.64	Solihull Metropolitan Borough Council
SI	05/03/2015	Water Services	Cemeteries	2,255.85	South Staffordshire Water Plc
SI	01/04/2015	Water Services	Cemetery Rolleston	903.25	South Staffordshire Water Plc
SI	16/02/2015	Water Services	Coopers Square Car Park - Surface	12,099.35	South Staffordshire Water Plc
SI	16/02/2015	Water Services	Burton Place Car Park	1,475.73	South Staffordshire Water Plc
SI	03/02/2015	Water Services	Uttoxeter Depot (ex Trentforce premises)	701.43	South Staffordshire Water Plc
SI	30/12/2014	Water Services	Meadowside Leisure Centre	1,116.88	South Staffordshire Water Plc
SI	31/01/2015	Water Services	Meadowside Leisure Centre	2,184.94	South Staffordshire Water Plc
SI	28/02/2015	Water Services	Meadowside Leisure Centre	2,197.38	South Staffordshire Water Plc
SI	06/02/2015	Water Services	Public Conveniences	672.91	South Staffordshire Water Plc
SI	06/02/2015	Water Services	Public Conveniences	649.20	South Staffordshire Water Plc
SI	23/01/2015	Water Services	Shobnall Leisure Complex	1,037.39	South Staffordshire Water Plc
SI	23/01/2015	Water Services	Shobnall Leisure Complex	1,266.39	South Staffordshire Water Plc
SI	28/02/2015	Water Services	Burton Retail Market	1,622.65	South Staffordshire Water Plc
SI	28/02/2015	Water Services	Burton Retail Market	771.64	South Staffordshire Water Plc
SI	16/02/2015	Water Services	Uttoxeter Leisure Centre	1,983.85	South Staffordshire Water Plc
SI	12/02/2015	Electricity	Shopmobility	1,624.59	Southern Electric
SI	14/01/2015	Electricity	Pennycroft Lane Industrial Estate	3,370.86	Southern Electric
SI	14/01/2015	Electricity	Meadowside Leisure Centre	2,650.74	Southern Electric
SI	14/01/2015	Electricity	Meadowside Leisure Centre	5,894.97	Southern Electric
SI	12/02/2015	Electricity	Meadowside Leisure Centre	2,915.55	Southern Electric
SI	12/02/2015	Electricity	Meadowside Leisure Centre	6,040.41	Southern Electric
SI	12/03/2015	Electricity	Meadowside Leisure Centre	2,694.85	Southern Electric
SI	12/03/2015	Electricity	Meadowside Leisure Centre	5,612.31	Southern Electric
SI	12/02/2015	Electricity	Public Conveniences	884.03	Southern Electric
SI	14/01/2015	Electricity	Brewhouse Arts Centre	612.17	Southern Electric
SI	12/03/2015	Electricity	Brewhouse Arts Centre	638.00	Southern Electric
SI	12/02/2015	Electricity	Brewhouse Arts Centre	684.94	Southern Electric
SI	12/03/2015	Electricity	Shobnall Leisure Complex	740.53	Southern Electric
SI	12/02/2015	Electricity	Shobnall Leisure Complex	1,567.48	Southern Electric
SI	12/02/2015	Electricity	Shobnall Leisure Complex	807.94	Southern Electric
SI	14/01/2015	Electricity	Shobnall Leisure Complex	698.47	Southern Electric
SI	14/01/2015	Electricity	Burton Retail Market	1,954.16	Southern Electric
SI	12/03/2015	Electricity	Burton Retail Market	2,741.68	Southern Electric
SI	12/02/2015	Electricity	Burton Retail Market	2,765.93	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,459.70	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,614.87	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,421.12	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,666.88	Southern Electric
SI	14/01/2015	Electricity	Uttoxeter Leisure Centre	3,544.87	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,149.44	Southern Electric
SI	12/02/2015	Electricity	Uttoxeter Leisure Centre	2,605.57	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	2,117.61	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,467.61	Southern Electric
SI	12/03/2015	Electricity	Uttoxeter Leisure Centre	1,718.62	Southern Electric
SI	14/01/2015	Electricity	Facilities Management	2,507.63	Southern Electric
SI	12/03/2015	Electricity	Facilities Management	2,923.64	Southern Electric

SI	12/02/2015	Electricity	Facilities Management	3,077.53	Southern Electric
SI	12/02/2015	Electricity	Wetmore Maltings (New Offices)	1,974.74	Southern Electric
SI	14/01/2015	Electricity	Wetmore Maltings (New Offices)	1,878.52	Southern Electric
SI	12/03/2015	Electricity	Wetmore Maltings (New Offices)	1,799.06	Southern Electric
SI	02/02/2015	Training Expenses	Corporate Training	699.00	Spoce Project Management Ltd.
PI	22/01/2015	Training Expenses	Corporate Training	699.00	Spoce Project Management Ltd.
PI	04/02/2015	Consultants	Planning Policy	1,500.00	Sport Across Staffordshire And Stoke On Trent
PI	04/02/2015	Repairs & Maintenance to Buildings	Leisure Centres	1,500.00	Sport Across Staffordshire And Stoke On Trent
SI	01/01/2015	Consultants	Closed Circuit Cameras	1,020.00	SSAIB
SI	09/01/2015	Internet Communications	Neighbourhood Management	8,000.00	St Michaels Church PCC
SI	26/03/2015	Partnership Board	LSP Partnership Projects	52,514.00	Staffordshire County Council
PI	01/04/2015	Software Licenses & Contracts	Licensing	7,000.00	Staffordshire County Council
SI	15/01/2015	Search and Investigation Fees	Land Charges	2,513.42	Staffordshire County Council
SI	12/03/2015	Search and Investigation Fees	Land Charges	2,892.05	Staffordshire County Council
SI	19/02/2015	Search and Investigation Fees	Land Charges	3,258.41	Staffordshire County Council
SI	04/08/2014	Consultants	Pension Payments	750.00	Staffordshire County Council
SI	18/03/2015	Superannuation Payments	Pension Payments	20,544.02	Staffordshire County Council
SI	26/01/2015	Superannuation Payments	Pension Payments	21,000.76	Staffordshire County Council
SI	19/03/2015	Superannuation Payments	Pension Payments	20,381.99	Staffordshire County Council
SI	20/03/2015	Vehicle Hire	Recycling	2,108.00	Staffordshire County Council
SI	17/02/2015	Third Party Payments	Recycling	2,090.63	Staffordshire County Council
SI	16/01/2015	Third Party Payments	Trade Waste Recycling	6,653.37	Staffordshire County Council
SI	03/03/2015	IT Links to Remote Sites	ICT	8,835.00	Staffordshire County Council
SI	24/03/2015	IEG Core Contribution	ICT	2,800.00	Staffordshire County Council
SI	15/12/2014	Disabled Facility Grant Payments	Housing Standards	4,579.30	Staffordshire Housing Association
SI	25/03/2015	Disabled Facility Grant Payments	Housing Standards	3,696.00	Staffordshire Housing Association
SI	10/02/2015	Disabled Facility Grant Payments	Housing Standards	4,213.00	Staffordshire Housing Association
SI	15/12/2014	Disabled Facility Grant Payments	Housing Standards	14,784.00	Staffordshire Housing Association
SI	15/02/2015	Disabled Facility Grant Payments	Housing Standards	4,713.50	Staffordshire Housing Association
SI	13/01/2015	Actuarial Strain Contributions	Pension Payments	108,536.92	Staffordshire Pension Fund
PI	29/08/2014	LDF Preparation and Examination	Planning Policy	2,000.00	Staffordshire Wildlife Trust
SI	20/02/2015	Other Equipment	Meadowside Leisure Centre	952.16	Staffs Fitness Ltd
SI	20/01/2015	Wasps Expenditure	Ward Action Service Plans	1,000.00	Stretton Methodist Church
SI	23/03/2015	General Grants	Neighbourhood Management	1,152.50	Stretton Parish Council
SI	23/02/2015	Wasps Expenditure	Ward Action Service Plans	610.00	Stretton Parish Council
PI	11/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,493.15	Strictly Tables & Chairs Ltd
SI	09/01/2015	General Grants	Grants To Voluntary Orgnstns	1,313.87	Support Staffordshire
SI	14/01/2015	General Grants	Grants To Voluntary Orgnstns	5,990.62	Support Staffordshire
SI	27/02/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,000.00	Sweett (UK) Ltd
SI	27/02/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,825.00	Sweett (UK) Ltd
SI	31/12/2014	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,000.00	Sweett (UK) Ltd
SI	18/03/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,500.00	Sweett (UK) Ltd
SI	31/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,500.00	Sweett (UK) Ltd
SI	30/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	2,000.00	Sweett (UK) Ltd
PI	28/01/2015	Other Equipment	Uttoxeter Leisure Centre	1,400.00	Swift Fire & Security
PI	06/02/2015	Training Expenses	Corporate Training	795.00	The Conflict Training Company Ltd
PI	24/10/2014	Christmas Decorations	Grants To Voluntary Orgnstns	12,850.50	The Festivalighting Company
SI	02/03/2015	Rents	Coopers Square Car Park - Surface	3,990.00	The Hollins Murray Group Limited
PI	31/12/2014	Contracted Grounds Maintenance	Cemeteries	2,109.38	The Landscape Group
PI	19/01/2015	Contracted Grounds Maintenance	Cemeteries	2,110.86	The Landscape Group
PI	26/01/2015	Contracted Grounds Maintenance	Cemeteries	1,187.85	The Landscape Group
PI	12/03/2015	General Grants	Neighbourhood Management	1,026.00	The Landscape Group

PI	28/11/2014	Grounds Maintenance	Land Drainage	1,488.00	The Landscape Group
SI	30/01/2015	Grounds Maintenance	Land Drainage	1,344.00	The Landscape Group
SI	12/03/2015	Grounds Maintenance	Land Drainage	1,824.00	The Landscape Group
SI	31/12/2014	Grounds Maintenance	Land Drainage	2,592.00	The Landscape Group
PI	20/02/2015	Grounds Maintenance	Land Drainage	1,654.44	The Landscape Group
PI	31/10/2014	Grounds Maintenance	Land Drainage	1,584.00	The Landscape Group
SI	27/02/2015	Grounds Maintenance	Land Drainage	1,344.00	The Landscape Group
SI	26/01/2015	Grounds Maintenance	Shobnall Leisure Complex	1,481.25	The Landscape Group
SI	27/02/2015	Grounds Maintenance	Shobnall Leisure Complex	759.96	The Landscape Group
SI	11/03/2015	Grounds Maintenance	Shobnall Leisure Complex	759.96	The Landscape Group
PI	27/02/2015	Grounds Maintenance	Open Spaces	4,047.66	The Landscape Group
PI	30/01/2015	Grounds Maintenance	Open Spaces	7,113.50	The Landscape Group
PI	30/01/2015	Grounds Maintenance	Open Spaces	2,142.35	The Landscape Group
PI	30/01/2015	Grounds Maintenance	Open Spaces	621.62	The Landscape Group
PI	20/02/2015	Grounds Maintenance	Open Spaces	4,386.45	The Landscape Group
PI	27/02/2015	Car Parks Maintenance	Open Spaces	9,680.00	The Landscape Group
PI	31/12/2014	Car Parks Maintenance	Open Spaces	8,635.00	The Landscape Group
PI	31/03/2015	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
PI	27/02/2015	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
PI	30/01/2015	Terms Maintenance	Open Spaces	966.75	The Landscape Group
PI	20/02/2015	Terms Maintenance	Open Spaces	14,300.00	The Landscape Group
PI	27/02/2015	Terms Maintenance	Open Spaces	1,818.17	The Landscape Group
PI	26/01/2015	Contracted Grounds Maintenance	Open Spaces	1,512.36	The Landscape Group
SI	19/01/2015	Contracted Grounds Maintenance	Open Spaces	617.03	The Landscape Group
PI	26/01/2015	Contracted Grounds Maintenance	Open Spaces	6,935.95	The Landscape Group
PI	20/02/2015	Contracted Grounds Maintenance	Open Spaces	1,207.07	The Landscape Group
PI	20/02/2015	Contracted Grounds Maintenance	Open Spaces	2,049.04	The Landscape Group
PI	20/02/2015	Contracted Grounds Maintenance	Open Spaces	579.75	The Landscape Group
PI	17/12/2014	Contracted Grounds Maintenance	Open Spaces	1,818.17	The Landscape Group
PI	31/12/2014	Contracted Grounds Maintenance	Open Spaces	29,922.59	The Landscape Group
PI	19/01/2015	Contracted Grounds Maintenance	Open Spaces	27,632.73	The Landscape Group
PI	27/02/2015	Contracted Grounds Maintenance	Open Spaces	2,217.85	The Landscape Group
SI	31/12/2014	Contracted Grounds Maintenance	Open Spaces	617.03	The Landscape Group
PI	31/12/2014	Contracted Grounds Maintenance	Open Spaces	6,935.95	The Landscape Group
PI	19/01/2015	Contracted Grounds Maintenance	Open Spaces	765.00	The Landscape Group
PI	12/03/2015	Commuted Sum Expenditure	Open Spaces	1,563.56	The Landscape Group
PI	30/01/2015	Commuted Sum Expenditure	Open Spaces	7,573.49	The Landscape Group
SI	21/11/2014	Statutes Fair	Open Spaces	749.32	The Landscape Group
PI	12/03/2015	Grounds Maintenance	Horticultural Resource Centre	4,311.64	The Landscape Group
SI	30/12/2014	Medical Examinations	Human Resources	615.50	The Listening Centre
PI	30/11/2014	Legal Costs	Land Charges	1,291.66	The Local Government Association
SI	20/01/2015	Other Expenses	Brewhouse Community Ticket Sales	8,652.00	The Mellow Dramatics
SI	24/11/2014	Subscriptions	Programmes & Information	668.00	The Newspaper Licensing Agency Ltd
SI	18/03/2015	Temporary Staff Costs	Planning Policy	694.53	The Oyster Partnership Ltd
SI	31/03/2015	Wasps Expenditure	Ward Action Service Plans	915.00	The Tutbury Practice
PI	31/12/2014	General Grants	Housing Strategy	824.03	Theam Security Ltd
SI	02/12/2014	Subscriptions	Planning Delivery	2,095.98	Thomson Reuters
PI	16/12/2014	Grounds Maintenance	Open Spaces	1,800.00	Thurlow Countryside Management Limited
PI	10/12/2014	Grounds Maintenance	Open Spaces	3,500.00	Thurlow Countryside Management Limited
PI	27/11/2014	Grounds Maintenance	Open Spaces	3,000.00	Thurlow Countryside Management Limited
PI	13/01/2015	Grounds Maintenance	Open Spaces	1,750.00	Thurlow Countryside Management Limited
SI	20/01/2015	Consultants	Building Consultancy Chargeable Activities	552.28	Tony Gee & Partners

PI	31/12/2014	Advertising	Meadowside Leisure Centre	1,000.00	Touch Broadcasting Ltd
PI	12/01/2015	Training Expenses	Corporate Training	1,017.00	Tourism South East
SI	31/10/2014	Consultants	Open Spaces	930.00	Townsend & Renaudon
SI	23/02/2015	Professional Fees	Civic Function Refurbishment (Capital)	500.00	Townsend & Renaudon
SI	21/01/2015	Rents	Housing Options	2,160.00	Trent & Dove Housing
SI	11/03/2015	Rent Allowances	Housing Benefits Subsidies	1,039,431.10	Trent & Dove Housing
SI	14/01/2015	Rent Allowances	Housing Benefits Subsidies	520,225.07	Trent & Dove Housing
SI	07/04/2015	Rent Allowances	Housing Benefits Subsidies	517,139.91	Trent & Dove Housing
SI	10/02/2015	Rent Allowances	Housing Benefits Subsidies	1,019,938.40	Trent & Dove Housing
SI	27/01/2015	Wasps Expenditure	Ward Action Service Plans	785.00	Tutbury Parish Charities
PI	23/02/2015	Other Equipment	Burton Retail Market	630.48	UK Point of Sale Group Ltd
PI	15/01/2015	Consultants	Financial Management Unit	2,855.00	Unit 4 Business Software (Ireland) Ltd
SI	12/03/2015	Consultants	Financial Management Unit	1,125.00	Unit 4 Business Software (Ireland) Ltd
PI	19/01/2015	Consultants	Financial Management Unit	1,125.00	Unit 4 Business Software (Ireland) Ltd
PI	10/02/2015	Consultants	Financial Management Unit	975.00	Unit 4 Business Software (Ireland) Ltd
PI	28/01/2015	Consultants	Financial Management Unit	1,125.00	Unit 4 Business Software (Ireland) Ltd
PI	13/01/2015	Consultants	Financial Management Unit	1,612.50	Unit 4 Business Software (Ireland) Ltd
PI	27/03/2015	Consultants	Financial Management Unit	1,125.00	Unit 4 Business Software (Ireland) Ltd
PI	24/02/2015	Consultants	Financial Management Unit	975.00	Unit 4 Business Software (Ireland) Ltd
SI	09/02/2015	General Grants	Planning Policy	4,400.00	Uttoxeter Town Council
SI	31/03/2015	Third Party Payments	Recycling	533.75	Vital Earth GB Ltd
SI	14/03/2015	Mobile Telephones	ICT	866.06	Vodafone Limited
SI	14/02/2015	Mobile Telephones	ICT	865.14	Vodafone Limited
SI	17/01/2015	Mobile Telephones	ICT	867.95	Vodafone Limited
SI	01/01/2015	IT Links to Remote Sites	ICT	2,455.73	Vodafone T/A Cable & Wireless UK
SI	01/04/2015	IT Links to Remote Sites	ICT	2,454.90	Vodafone T/A Cable & Wireless UK
SI	16/01/2015	Direct Purchases	DSO Stores Account	26,309.63	Watson Petroleum Ltd
SI	03/02/2015	Subscriptions	Committee Support	3,199.00	West Midlands Employers
PI	16/02/2015	Training Expenses	Corporate Training	1,040.00	Westgate Transport Training Ltd
SI	25/02/2015	Fees and Charges	Planning Delivery	2,500.00	William Strike Ltd
PI	31/03/2015	Consultants	Financial Management Unit	820.00	Williams Woodward Limited
PI	12/12/2014	Consultants	Financial Management Unit	820.00	Williams Woodward Limited
PI	31/10/2014	Consultants	Financial Management Unit	1,620.00	Williams Woodward Limited
PI	28/11/2014	Consultants	Financial Management Unit	820.00	Williams Woodward Limited
PI	31/01/2015	Consultants	Financial Management Unit	820.00	Williams Woodward Limited
PI	24/03/2015	Consultants	Financial Management Unit	800.00	Williams Woodward Limited
SI	31/12/2014	Third Party Payments	Recycling	7,931.28	Willshee's Skip Hire
PI	30/11/2014	Third Party Payments	Recycling	5,839.32	Willshee's Skip Hire
SI	31/01/2015	Third Party Payments	Recycling	7,585.75	Willshee's Skip Hire
SI	31/03/2015	Third Party Payments	Recycling	6,102.73	Willshee's Skip Hire
SI	28/02/2015	Third Party Payments	Recycling	5,776.35	Willshee's Skip Hire
SI	31/01/2015	Third Party Payments	Refuse Collection	23,920.40	Willshee's Skip Hire
SI	28/02/2015	Third Party Payments	Refuse Collection	1,401.82	Willshee's Skip Hire
SI	31/12/2014	Third Party Payments	Refuse Collection	26,346.50	Willshee's Skip Hire
SI	31/03/2015	Third Party Payments	Refuse Collection	25,254.74	Willshee's Skip Hire
SI	31/03/2015	Third Party Payments	Street Cleaning	2,565.76	Willshee's Skip Hire
SI	31/12/2014	Third Party Payments	Street Cleaning	1,222.03	Willshee's Skip Hire
SI	28/02/2015	Third Party Payments	Street Cleaning	22,449.28	Willshee's Skip Hire
SI	28/02/2015	Third Party Payments	Street Cleaning	1,564.86	Willshee's Skip Hire
SI	31/01/2015	Third Party Payments	Street Cleaning	1,254.22	Willshee's Skip Hire
SI	13/03/2015	Fees and Charges	Planning Delivery	600.00	Winshill Haulage
SI	16/03/2015	General Grants	Planning Policy	2,050.00	Winshill Parish Council

SI	14/01/2015	Wasps Expenditure	Ward Action Service Plans	1,050.00	Winshill Parish Council
SI	23/03/2015	Wasps Expenditure	Ward Action Service Plans	960.00	Winshill Parish Council
PI	31/03/2015	Litter Bins	Open Spaces	18,833.73	Wybone Ltd
PI	17/02/2015	Other Equipment	Meadowside Leisure Centre	680.50	Xn Leisure Systems Limited
PI	17/02/2015	Other Equipment	Uttoxeter Leisure Centre	680.50	Xn Leisure Systems Limited
PI	17/12/2014	Other Equipment	Uttoxeter Leisure Centre	700.00	Xn Leisure Systems Limited
PI	08/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	600.00	Xn Leisure Systems Limited
PI	08/01/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,406.68	Xn Leisure Systems Limited
SI	01/04/2015	Software Licenses & Contracts	Leisure Centres	15,253.08	Xn Leisure Systems Limited
SI	12/02/2015	Wasps Expenditure	Ward Action Service Plans	720.00	Youth Emotional Support Service
SI	28/01/2015	Grounds Maintenance	Cemeteries	1,672.87	Yoxall Parish Council
SI	01/04/2015	Wasps Expenditure	Ward Action Service Plans	892.00	Yoxall Parish Council
PI	12/01/2015	Items for Resale	Uttoxeter Leisure Centre	692.34	Zoggs International Ltd
PI	04/03/2015	Items for Resale	Uttoxeter Leisure Centre	1,133.06	Zoggs International Ltd