

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
12/12/2016	Professional Theatre Fees	Brewhouse Arts Centre	500.00	3 Less than 5
17/11/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	760.00	AAC Air Conditioning & Refridgeration Ltd
14/12/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	2,167.68	Abbey Glass (Derby) Ltd.
12/12/2016	Training Expenses	Corporate Training	520.00	ACAS
19/05/2016	Repairs & Maintenance to Buildings	Public Conveniences	515.00	ACKW Ltd t/a SAS (Safe & Secure)
30/09/2016	Other Equipment	Uttoxeter Leisure Centre	730.00	ACKW Ltd t/a SAS (Safe & Secure)
31/10/2016	Repairs & Maintenance to Buildings	Facilities Management	2,650.00	ACKW Ltd t/a SAS (Safe & Secure)
31/10/2016	Repairs & Maintenance to Buildings	Facilities Management	1,300.00	ACKW Ltd t/a SAS (Safe & Secure)
21/11/2016	Analysts Fees	Environmental Health	511.66	AI Control Laboratories
21/11/2016	Other Equipment	Meadowside Leisure Centre	600.88	Amptron Electrical Services Ltd
30/09/2016	Other Equipment	Meadowside Leisure Centre	8,196.72	Amptron Electrical Services Ltd
30/09/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,994.80	Amptron Electrical Services Ltd
30/09/2016	Other Equipment	Uttoxeter Leisure Centre	1,327.00	Amptron Electrical Services Ltd
15/12/2016	Professional Theatre Fees	Brewhouse Arts Centre	2,000.00	An Individual
01/11/2016	Temporary Staff Costs	Second Half Activity	534.72	An Individual
17/11/2016	Software Licenses & Contracts	Planning Delivery	1,699.00	An Individual
14/11/2016	Fees and Charges	Planning Delivery	7,315.00	An Individual
11/10/2016	Advertising	Cultural Services Marketing	1,000.00	An Individual
01/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,500.00	An Individual
08/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	500.00	An Individual
09/11/2016	Other Expenses	Brewhouse Community Ticket Sales	534.00	An Individual
12/12/2016	Other Expenses	Brewhouse Community Ticket Sales	3,480.00	An Individual
04/11/2016	Other Expenses	Brewhouse Community Ticket Sales	4,600.00	An Individual
16/12/2016	Other Expenses	Brewhouse Community Ticket Sales	1,824.00	An Individual
04/11/2016	Other Expenses	Brewhouse Community Ticket Sales	543.00	An Individual
09/11/2016	Other Expenses	Brewhouse Community Ticket Sales	4,224.00	An Individual
29/11/2016	Other Expenses	Brewhouse Community Ticket Sales	4,628.00	An Individual
11/10/2016	Other Expenses	Brewhouse Community Ticket Sales	920.00	An Individual
04/12/2016	Public Participation & Consultation	Arts Development	1,200.00	An Individual
21/12/2016	Advance of Salary	Advance of Salary	564.11	An Individual
05/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	800.00	An Individual
28/10/2016	General Grants	Neighbourhood Planning	6,648.90	Andrew Ashcroft Planning Ltd
15/11/2016	Direct Purchases	DSO Stores Account	680.16	Arco Group
18/10/2016	Items for Resale	Meadowside Leisure Centre	690.15	Asa Awards & Merchandising Ltd
31/10/2016	Swimming Badges	Uttoxeter Leisure Centre	698.97	Asa Awards & Merchandising Ltd
17/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
09/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
16/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
17/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
30/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	525.00	Ascot Hotel

16/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel
13/12/2016	Training Expenses	Corporate Training	1,708.28	Association Of Electoral Administrators
31/10/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,958.00	Attenborough Doors Ltd
11/10/2016	Grounds Maintenance	Open Spaces	540.00	Autocross Euroshel Ltd
30/09/2016	Contract Payments	Uttoxeter Leisure Centre Capital	52,707.51	B & K Building Services Ltd
10/10/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
07/11/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
16/12/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
14/10/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
16/12/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
03/10/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
03/10/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
24/10/2016	Temporary Staff Costs	Financial Management Unit	855.00	Badenoch & Clarke
25/11/2016	General Grants	Housing Options	1,400.00	Baillie Homes Ltd
10/10/2016	Growth Point Work	New Growth Points	937.50	Banners Gate Limited
05/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
22/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
21/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
28/09/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
06/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
10/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
24/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
24/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
26/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
08/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
08/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
12/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	560.00	Beacon Hotel
28/09/2016	Training Expenses	Corporate Training	950.00	BFA Safety Training Ltd
15/11/2016	Training Expenses	Corporate Training	600.00	BFA Safety Training Ltd
07/10/2016	Third Party Payments	Recycling	14,662.50	Biffa Waste Services Limited
28/10/2016	Third Party Payments	Recycling	10,167.21	Biffa Waste Services Limited
21/10/2016	Third Party Payments	Recycling	12,663.70	Biffa Waste Services Limited
14/10/2016	Third Party Payments	Recycling	13,219.48	Biffa Waste Services Limited
18/11/2016	Third Party Payments	Recycling	10,063.07	Biffa Waste Services Limited
09/12/2016	Third Party Payments	Recycling	7,532.53	Biffa Waste Services Limited
04/11/2016	Third Party Payments	Recycling	11,873.60	Biffa Waste Services Limited
25/11/2016	Third Party Payments	Recycling	8,647.09	Biffa Waste Services Limited
31/10/2016	Third Party Payments	Recycling	35,461.13	Biffa Waste Services Limited
11/11/2016	Third Party Payments	Recycling	9,840.76	Biffa Waste Services Limited
02/12/2016	Third Party Payments	Recycling	8,345.67	Biffa Waste Services Limited
31/08/2016	Third Party Payments	Recycling	40,148.08	Biffa Waste Services Limited

30/09/2016	Third Party Payments	Recycling	14,180.83	Biffa Waste Services Limited
05/10/2016	Third Party Payments	Recycling	38,817.65	Biffa Waste Services Limited
07/11/2016	Contracted Grounds Maintenance	Horticultural Resource Centre	12,108.25	Boverton Nurseries Ltd
12/10/2016	Wasps Expenditure	Councillors Community Fund	1,420.00	Branston Parish Council
10/10/2016	Swim Water Treatment	Meadowside Leisure Centre	740.00	Brenntag UK Ltd
21/11/2016	Swim Water Treatment	Meadowside Leisure Centre	1,235.72	Brenntag UK Ltd
16/12/2016	Swim Water Treatment	Meadowside Leisure Centre	634.79	Brenntag UK Ltd
21/11/2016	Swim Water Treatment	Uttoxeter Leisure Centre	1,126.70	Brenntag UK Ltd
08/11/2016	Temporary Staff Costs	Planning Delivery	523.38	BRG Interim Solutions Ltd
08/11/2016	Temporary Staff Costs	Planning Delivery	721.50	BRG Interim Solutions Ltd
07/10/2016	Temporary Staff Costs	Planning Delivery	926.25	BRG Interim Solutions Ltd
19/10/2016	Temporary Staff Costs	Planning Delivery	874.38	BRG Interim Solutions Ltd
13/09/2016	Temporary Staff Costs	Planning Delivery	1,241.37	BRG Interim Solutions Ltd
20/09/2016	Temporary Staff Costs	Planning Delivery	1,198.56	BRG Interim Solutions Ltd
07/10/2016	Temporary Staff Costs	Planning Delivery	978.51	BRG Interim Solutions Ltd
07/10/2016	Temporary Staff Costs	Planning Delivery	1,384.50	BRG Interim Solutions Ltd
02/06/2016	Contract Payments	Burton Retail Market	4,005.70	Bridgewater & Coulton
11/10/2016	Miscellaneous Licenses	Meadowside Leisure Centre	957.00	British Gymnastics
06/10/2016	Miscellaneous Licenses	Meadowside Leisure Centre	530.00	British Gymnastics
14/11/2016	Miscellaneous Licenses	Meadowside Leisure Centre	550.00	British Gymnastics
22/09/2016	Advertising	Programmes & Information	1,335.51	British Telecommunications plc
02/12/2016	Parking Tickets	Community and Civil Enforcement	616.00	Brown Advertising and Design
29/09/2016	Contract Payments	Civic Function Refurbishment (Capital)	3,375.00	Brownhill Hayward Brown Ltd
14/12/2016	Arts Worker Fees	Arts Grant Aid Scheme	1,500.00	Burton & District Arts Council
14/12/2016	General Grants	Health & Leisure Grants	4,000.00	Burton & District Arts Council
16/11/2016	Electricity	Shobnall Leisure Complex	608.23	Burton & South Derbyshire College
17/10/2016	Electricity	Shobnall Leisure Complex	567.80	Burton & South Derbyshire College
15/09/2016	Partnership Board	LSP Partnership Projects	8,375.00	Burton Albion Community Trust
05/10/2016	General Grants	Play Schemes	500.00	Burton Junior Football Leagues
14/12/2016	Repairs & Maintenance to Buildings	Housing Options	5,700.00	Burton Service Centre
09/11/2016	Commuted Sum Expenditure	Housing Options	10,416.67	Burton upon Trent & District YMCA
02/10/2016	Set up Crews	Burton Town Hall Civic Building	1,020.00	C W Tree Services
22/09/2016	Set up Crews	Burton Town Hall Civic Building	900.00	C W Tree Services
08/09/2016	Hire of Equipment	Central Reprographics	8,795.92	Canon Uk Ltd
29/09/2016	Hire of Equipment	Central Reprographics	5,955.64	Canon Uk Ltd
08/12/2016	Hire of Equipment	Central Reprographics	1,818.39	Canon Uk Ltd
29/11/2016	Temporary Staff Costs	Housing Benefits Admin	1,238.94	Capita Business Services Ltd
31/08/2016	Temporary Staff Costs	Housing Benefits Admin	5,047.61	Capita Business Services Ltd
27/09/2016	Temporary Staff Costs	Housing Benefits Admin	4,017.08	Capita Business Services Ltd
18/11/2016	Software Licenses & Contracts	Housing Benefits Admin	7,909.50	Capita Business Services Ltd
25/10/2016	Temporary Staff Costs	Council Tax Collection	3,665.23	Capita Business Services Ltd

09/11/2016	Consultants	Council Tax Collection	950.00	Capita Software Services
07/11/2016	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,140.00	Centaur Fuel Management Ltd
07/11/2016	Direct Purchases	DSO Stores Account	31,511.60	Central Fuel Oils
12/10/2016	Direct Purchases	DSO Stores Account	964.60	Central Fuel Oils
27/09/2016	Direct Purchases	DSO Stores Account	30,808.70	Central Fuel Oils
31/08/2016	Abandoned Vehicles	Enforcement Section	650.00	CGM Recovery
15/11/2016	General Grants	Neighbourhood Planning	7,366.45	Charisma Spatial Planning Limited
14/09/2016	Christmas Decorations	Grants for Tourism	785.00	Christmas Plus
21/11/2016	Christmas Decorations	Grants for Tourism	6,437.55	Christmas Plus
17/11/2016	Christmas Decorations	Grants for Tourism	835.00	Christmas Plus
08/12/2016	Professional Fees	Environmental Health	525.00	CIEH
08/12/2016	Professional Fees	Housing Standards	525.00	CIEH
10/10/2016	Service Level Agreement	Community and Civil Enforcement	3,252.00	City Of Stoke On Trent
17/10/2016	Software Licenses & Contracts	Cemeteries	1,500.00	Clear Skies Software
12/09/2016	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	1,037.90	Clothing4 Ltd
12/09/2016	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	517.20	Clothing4 Ltd
20/11/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
30/10/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
23/10/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
11/12/2016	Temporary Staff Costs	Planning Delivery	856.01	Comensura Ltd
06/11/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
16/10/2016	Temporary Staff Costs	Planning Delivery	509.97	Comensura Ltd
27/11/2016	Temporary Staff Costs	Planning Delivery	513.61	Comensura Ltd
09/10/2016	Temporary Staff Costs	Planning Delivery	524.53	Comensura Ltd
13/11/2016	Temporary Staff Costs	Planning Delivery	524.54	Comensura Ltd
18/09/2016	Temporary Staff Costs	Planning Delivery	546.40	Comensura Ltd
27/11/2016	Temporary Staff Costs	Recycling	3,935.45	Comensura Ltd
23/10/2016	Temporary Staff Costs	Recycling	5,493.97	Comensura Ltd
13/11/2016	Temporary Staff Costs	Recycling	2,876.82	Comensura Ltd
04/12/2016	Temporary Staff Costs	Recycling	3,428.48	Comensura Ltd
06/11/2016	Temporary Staff Costs	Recycling	2,560.97	Comensura Ltd
02/10/2016	Temporary Staff Costs	Recycling	5,952.88	Comensura Ltd
18/09/2016	Temporary Staff Costs	Recycling	5,953.05	Comensura Ltd
09/10/2016	Temporary Staff Costs	Recycling	5,852.82	Comensura Ltd
16/10/2016	Temporary Staff Costs	Recycling	4,931.66	Comensura Ltd
11/12/2016	Temporary Staff Costs	Recycling	2,285.94	Comensura Ltd
20/11/2016	Temporary Staff Costs	Recycling	3,790.27	Comensura Ltd
30/10/2016	Temporary Staff Costs	Recycling	3,675.73	Comensura Ltd
30/10/2016	Temporary Staff Costs	Refuse Collection	2,290.62	Comensura Ltd
11/12/2016	Temporary Staff Costs	Refuse Collection	1,523.08	Comensura Ltd
27/11/2016	Temporary Staff Costs	Refuse Collection	1,623.94	Comensura Ltd

16/10/2016	Temporary Staff Costs	Refuse Collection	1,074.22	Comensura Ltd
13/11/2016	Temporary Staff Costs	Refuse Collection	2,401.99	Comensura Ltd
09/10/2016	Temporary Staff Costs	Refuse Collection	689.81	Comensura Ltd
20/11/2016	Temporary Staff Costs	Refuse Collection	1,717.37	Comensura Ltd
04/12/2016	Temporary Staff Costs	Refuse Collection	1,328.85	Comensura Ltd
18/09/2016	Temporary Staff Costs	Refuse Collection	1,133.48	Comensura Ltd
06/11/2016	Temporary Staff Costs	Refuse Collection	3,251.87	Comensura Ltd
02/10/2016	Temporary Staff Costs	Refuse Collection	815.65	Comensura Ltd
16/10/2016	Temporary Staff Costs	Street Cleaning	1,534.72	Comensura Ltd
20/11/2016	Temporary Staff Costs	Street Cleaning	2,241.67	Comensura Ltd
13/11/2016	Temporary Staff Costs	Street Cleaning	2,241.45	Comensura Ltd
04/12/2016	Temporary Staff Costs	Street Cleaning	1,738.41	Comensura Ltd
27/11/2016	Temporary Staff Costs	Street Cleaning	1,945.45	Comensura Ltd
11/12/2016	Temporary Staff Costs	Street Cleaning	1,260.43	Comensura Ltd
23/10/2016	Temporary Staff Costs	Street Cleaning	2,375.91	Comensura Ltd
06/11/2016	Temporary Staff Costs	Street Cleaning	2,315.45	Comensura Ltd
30/10/2016	Temporary Staff Costs	Street Cleaning	1,946.20	Comensura Ltd
18/09/2016	Temporary Staff Costs	Street Cleaning	1,700.71	Comensura Ltd
02/10/2016	Temporary Staff Costs	Street Cleaning	1,325.75	Comensura Ltd
09/10/2016	Temporary Staff Costs	Street Cleaning	1,254.01	Comensura Ltd
04/11/2016	Training Expenses	Corporate Training	1,299.00	Corporate Risk Systems Limited
01/09/2016	Other Equipment	Brewhouse Arts Centre	832.91	CPC
08/11/2016	Provision of Wheelie Bins	Recycling	12,636.00	Craemer UK Limited
31/10/2016	Departmental Postages	Council Tax Collection	568.81	Critiqom Limited
30/09/2016	Departmental Postages	Council Tax Collection	575.58	Critiqom Limited
16/11/2016	Direct Purchases	Recycling	5,400.00	Cromwell Polythene Ltd
21/10/2016	Grounds Maintenance	Open Spaces	3,870.00	D S K Engineering Services
12/11/2016	Grounds Maintenance	Open Spaces	1,312.00	D S K Engineering Services
07/12/2016	Grounds Maintenance	Open Spaces	804.00	D S K Engineering Services
12/11/2016	Play Equipment	Open Spaces	3,442.00	D S K Engineering Services
21/10/2016	Play Equipment	Open Spaces	1,114.00	D S K Engineering Services
07/12/2016	Play Equipment	Open Spaces	2,575.00	D S K Engineering Services
12/11/2016	Grounds Maintenance	Leisure Centres	775.00	D S K Engineering Services
12/11/2016	Grounds Maintenance	Leisure Centres	1,050.00	D S K Engineering Services
19/10/2016	Commission on Ticket Sales	Customer Services Centres	832.70	Derbyshire County Council
30/11/2016	Criminal Records Searches	Licensing	2,156.00	Disclosure & Barring Services
31/10/2016	Criminal Records Searches	Licensing	1,144.00	Disclosure & Barring Services
01/12/2016	Temporary Staff Costs	Planning Delivery	3,559.31	DSW Planning Services Ltd
31/10/2016	Temporary Staff Costs	Planning Delivery	3,012.08	DSW Planning Services Ltd
03/10/2016	Temporary Staff Costs	Planning Delivery	2,482.25	DSW Planning Services Ltd
11/10/2016	Christmas Decorations	Grants for Tourism	1,300.00	Dunton Leisure Ltd

01/10/2016	Electricity	Car Parks - General	773.42	e.on
23/10/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	1,100.97	e.on
23/11/2016	Electricity	Open Spaces	500.25	e.on
01/10/2016	Electricity	Wetmore Maltings (New Offices)	8,675.12	e.on
14/11/2016	Rents	Closed Circuit Cameras	875.00	Eddisons Commercial Property Management Ltd
14/12/2016	Temporary Staff Costs	Council Tax Collection	806.25	Eden Brown Ltd
30/11/2016	Temporary Staff Costs	Council Tax Collection	587.50	Eden Brown Ltd
09/12/2016	Temporary Staff Costs	Council Tax Collection	925.00	Eden Brown Ltd
23/11/2016	Temporary Staff Costs	Council Tax Collection	925.00	Eden Brown Ltd
26/10/2016	Temporary Staff Costs	Council Tax Collection	831.25	Eden Brown Ltd
23/11/2016	Temporary Staff Costs	Council Tax Collection	925.00	Eden Brown Ltd
16/11/2016	Temporary Staff Costs	Council Tax Collection	575.00	Eden Brown Ltd
19/10/2016	Temporary Staff Costs	Council Tax Collection	1,850.00	Eden Brown Ltd
28/09/2016	Temporary Staff Costs	Council Tax Collection	925.00	Eden Brown Ltd
02/11/2016	Temporary Staff Costs	Council Tax Collection	800.00	Eden Brown Ltd
05/10/2016	Temporary Staff Costs	Council Tax Collection	925.00	Eden Brown Ltd
02/11/2016	Electricity	Brewhouse Arts Centre	776.23	Edf Energy 1 Ltd
02/12/2016	Electricity	Brewhouse Arts Centre	996.43	Edf Energy 1 Ltd
03/10/2016	Electricity	Brewhouse Arts Centre	761.90	Edf Energy 1 Ltd
29/11/2016	Electricity	Brewhouse Arts Centre	773.32	Edf Energy 1 Ltd
30/09/2016	Printing and Stationery	Neighbourhood Planning Referendum	5,083.43	Electoral Reform Services
31/08/2016	Printing and Stationery	Electoral Services	8,420.97	Electoral Reform Services
30/09/2016	Printing and Stationery	Electoral Services	5,242.82	Electoral Reform Services
18/10/2016	Printing and Stationery	Electoral Services	3,708.86	Electoral Reform Services
30/09/2016	Printing and Stationery	Electoral Services	1,158.52	Electoral Reform Services
30/11/2016	Printing and Stationery	Electoral Services	980.36	Electoral Reform Services
16/11/2016	Exhibitions/Events	Chief Executive	1,275.00	EMAP Publishing Ltd
16/11/2016	ICT Departmental Purchases	ICT	1,275.00	EMAP Publishing Ltd
15/11/2016	Rents	Community Sport (CSPAN)	1,742.00	FISH2013
01/11/2016	Public Transport - Customer Travel	Meadowside Leisure Centre	1,180.00	Fletchers Coaches
31/10/2016	Public Transport - Customer Travel	Meadowside Leisure Centre	2,030.00	Fletchers Coaches
30/11/2016	ICT Departmental Purchases	ICT	1,275.00	Frontier Software Plc
30/09/2016	Direct Purchases	DSO Stores Account	657.86	Fuel Card Services Ltd
31/10/2016	Direct Purchases	DSO Stores Account	649.64	Fuel Card Services Ltd
06/12/2016	Direct Purchases	DSO Stores Account	677.11	Fuel Card Services Ltd
15/09/2016	Growth Point Work	New Growth Points	675.00	Geldards LLP
14/09/2016	Direct Purchases	Recycling	2,370.00	Gelpack Excelsior Ltd.
18/10/2016	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	650.00	Go Plant Construction Equipment Ltd
12/12/2016	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
15/08/2016	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
07/11/2016	CCTV Manning Contract	Closed Circuit Cameras	1,728.00	Gold Standard Security Ltd

27/06/2016	CCTV Manning Contract	Closed Circuit Cameras	662.40	Gold Standard Security Ltd
30/08/2016	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
20/06/2016	CCTV Manning Contract	Closed Circuit Cameras	662.40	Gold Standard Security Ltd
07/11/2016	CCTV Manning Contract	Closed Circuit Cameras	1,860.00	Gold Standard Security Ltd
07/11/2016	CCTV Manning Contract	Closed Circuit Cameras	1,920.00	Gold Standard Security Ltd
03/10/2016	CCTV Manning Contract	Closed Circuit Cameras	3,456.00	Gold Standard Security Ltd
17/10/2016	CCTV Manning Contract	Closed Circuit Cameras	1,728.00	Gold Standard Security Ltd
22/08/2016	CCTV Manning Contract	Closed Circuit Cameras	864.00	Gold Standard Security Ltd
13/10/2016	Accommodation Costs - B & B/Hotels	Housing Options	834.12	Grail Court Hotel
30/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	659.12	Grail Court Hotel
20/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.88	Grail Court Hotel
20/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
10/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,072.44	Grail Court Hotel
11/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
25/11/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	714.96	Grail Court Hotel
30/08/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	893.70	Grail Court Hotel
20/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	717.50	Grail Court Hotel
04/10/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,668.24	Grail Court Hotel
06/12/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	768.75	Grail Court Hotel
08/12/2016	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
01/11/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
05/11/2016	Vehicle Maintenance Costs	Recycling	770.93	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
19/11/2016	Vehicle Maintenance Costs	Recycling	526.35	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
19/10/2016	Vehicle Maintenance Costs	Recycling	873.00	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
01/09/2016	Vehicle Maintenance Costs	Recycling	621.31	Gullivers Municipal Hire Services
29/09/2016	Vehicle Hire	Recycling	850.00	Gullivers Municipal Hire Services
10/10/2016	Vehicle Hire	Recycling	850.00	Gullivers Municipal Hire Services

01/10/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Street Cleaning	713.46	Gullivers Municipal Hire Services
01/12/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/11/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
01/10/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
18/10/2016	Items for Resale	Uttoxeter Leisure Centre	807.59	Gymnastic Enterprises Ltd
11/11/2016	Signs	Burton Retail Market	570.00	Hardy Signs Ltd
31/10/2016	Grounds Maintenance	Open Spaces	1,920.00	Hardy Signs Ltd
11/10/2016	Grounds Maintenance	Open Spaces	869.00	Hardy Signs Ltd
19/08/2016	Grounds Maintenance	Open Spaces	502.00	Harvey & Clark Ltd
20/11/2016	Recruitment Costs	Building Consultancy Chargeable Activities	700.00	Havas People Ltd
20/10/2016	Recruitment Costs	Enterprise	1,365.00	Havas People Ltd
20/10/2016	Recruitment Costs	Financial Management Unit	900.00	Havas People Ltd
26/10/2016	Market Research	Leisure Centres	900.00	Hawksworth Graphic & Print Ltd
21/10/2016	Repairs & Maintenance to Buildings	Facilities Management	1,200.00	Heritage Building and Conservation Ltd
22/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,500.00	Highly Sprung Workshops
01/11/2016	Medical Examinations	Human Resources	623.03	Hobson Health
01/10/2016	Medical Examinations	Human Resources	623.03	Hobson Health
01/12/2016	Medical Examinations	Human Resources	623.03	Hobson Health
30/11/2016	Contracted Grounds Maintenance	Cemeteries	1,763.33	Idverde Limited
30/09/2016	Contracted Grounds Maintenance	Cemeteries	1,129.00	Idverde Limited

28/09/2016	Contracted Grounds Maintenance	Cemeteries	575.00	Idverde Limited
17/10/2016	Contracted Grounds Maintenance	Cemeteries	6,204.72	Idverde Limited
28/09/2016	Contracted Grounds Maintenance	Cemeteries	715.45	Idverde Limited
29/09/2016	Contracted Grounds Maintenance	Cemeteries	8,893.54	Idverde Limited
08/12/2016	Contracted Grounds Maintenance	Cemeteries	1,217.44	Idverde Limited
30/11/2016	General Grants	Neighbourhood Management	2,811.14	Idverde Limited
24/11/2016	Grounds Maintenance	Land Drainage	1,440.00	Idverde Limited
28/09/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	700.00	Idverde Limited
30/11/2016	Grounds Maintenance	Open Spaces	522.50	Idverde Limited
30/11/2016	Grounds Maintenance	Open Spaces	2,756.48	Idverde Limited
28/09/2016	Grounds Maintenance	Open Spaces	7,250.19	Idverde Limited
30/11/2016	Grounds Maintenance	Open Spaces	2,803.27	Idverde Limited
31/10/2016	Car Parks Maintenance	Open Spaces	1,874.87	Idverde Limited
30/11/2016	Car Parks Maintenance	Open Spaces	1,600.00	Idverde Limited
29/09/2016	Car Parks Maintenance	Open Spaces	1,874.87	Idverde Limited
30/09/2016	Terms Maintenance	Open Spaces	1,874.87	Idverde Limited
30/11/2016	Contracted Grounds Maintenance	Open Spaces	4,766.49	Idverde Limited
08/12/2016	Contracted Grounds Maintenance	Open Spaces	580.00	Idverde Limited
30/09/2016	Contracted Grounds Maintenance	Open Spaces	4,332.26	Idverde Limited
30/11/2016	Contracted Grounds Maintenance	Open Spaces	5,400.50	Idverde Limited
30/11/2016	Contracted Grounds Maintenance	Open Spaces	549.32	Idverde Limited
17/10/2016	Contracted Grounds Maintenance	Open Spaces	7,052.10	Idverde Limited
30/09/2016	Contracted Grounds Maintenance	Open Spaces	3,100.40	Idverde Limited
17/10/2016	Contracted Grounds Maintenance	Open Spaces	47,624.59	Idverde Limited
30/11/2016	Contracted Grounds Maintenance	Open Spaces	1,860.61	Idverde Limited
28/09/2016	Contracted Grounds Maintenance	Open Spaces	920.52	Idverde Limited
28/09/2016	Contracted Grounds Maintenance	Open Spaces	3,404.22	Idverde Limited
29/09/2016	Contracted Grounds Maintenance	Open Spaces	7,738.92	Idverde Limited
30/11/2016	Contracted Grounds Maintenance	Open Spaces	15,337.10	Idverde Limited
30/11/2016	Contracted Grounds Maintenance	Open Spaces	6,934.97	Idverde Limited
29/09/2016	Contracted Grounds Maintenance	Open Spaces	77,007.38	Idverde Limited
28/09/2016	Contracted Grounds Maintenance	Open Spaces	3,295.74	Idverde Limited
23/11/2016	Parking Charges Income	High Street Non Retained	6,915.51	Iliffe News & Media
11/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,763.87	Impatient Productions Ltd
01/12/2016	Other Equipment	Customer Services Centres	679.96	Incom Telecommunications
15/12/2016	Subscriptions	Housing Benefits Admin	1,095.00	Institute of Revenues Rating & Valuation
31/10/2016	Promotional Materials	Recycling	970.00	Integrated Skills Limited
04/10/2016	Other Expenses	Brewhouse Community Ticket Sales	1,441.00	Into The Shadows
03/11/2016	ICT Departmental Purchases	ICT	3,421.26	Intrinsic Technology Ltd
22/09/2016	Other Equipment	Meadowside Leisure Centre	545.64	J P Lennard Ltd
01/12/2016	Rents	Open Spaces	2,500.00	J T Leavesley Limited

30/09/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,801.90	Jade Security Services Ltd
30/11/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,853.20	Jade Security Services Ltd
31/10/2016	Cash Collection Security Services	Car Parks Collection and Processing	3,744.90	Jade Security Services Ltd
14/11/2016	Seeds, Plants and Shrubs	Horticultural Resource Centre	577.05	James Coles & Sons (Nurseries)
05/12/2016	Training Expenses	Corporate Training	3,620.60	Julie Barratt Legal Training
02/11/2016	Legal Costs	Planning Policy	700.00	Kings Chambers
31/10/2016	Legal Costs	Planning Delivery	4,000.00	Kings Chambers
03/10/2016	Legal Costs	Housing Options	750.00	Kings Chambers
30/11/2016	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
29/11/2016	Grounds Maintenance	Leisure Centres	1,350.00	KTP UK LLP
01/11/2016	Subscriptions	Financial Management Unit	1,495.00	L G Futures
01/12/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,942.50	Leisure-Net-Solutions Ltd
28/09/2016	Repairs & Maintenance to Buildings	Leisure Centres	1,400.00	Leisure-Net-Solutions Ltd
07/10/2016	Consultants	Council Tax Collection	4,207.50	Liberata Uk Ltd t/a CapacityGRID
11/11/2016	Hire of Equipment	Brewhouse Arts Centre	690.00	Lichfield Light & Sound Company Ltd
29/11/2016	Other Expenses	Brewhouse Community Ticket Sales	5,332.00	Little Theatre Company
09/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,000.00	Liz Brown t/a MisMash Productions
17/11/2016	Advertising	Cultural Services Marketing	546.00	Local Surgery Links
11/09/2016	Advertising	Planning Delivery	587.43	Local World Ltd
17/11/2016	Advertising	Planning Delivery	587.43	Local World Ltd
30/09/2016	Advertising	Planning Delivery	503.52	Local World Ltd
31/08/2016	Printing and Stationery	Central Reprographics	673.88	Lyreco Uk Ltd
30/11/2016	Printing and Stationery	Central Reprographics	775.60	Lyreco Uk Ltd
31/10/2016	Printing and Stationery	Central Reprographics	634.57	Lyreco Uk Ltd
25/11/2016	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	2,005.00	M W Cripwell Ltd
31/10/2016	Maintenance Agreements	Millers Lane Depot (ex Trentforce prems)	4,197.90	M W Cripwell Ltd
31/10/2016	Maintenance Contracts	Facilities Management	2,557.50	M W Cripwell Ltd
10/11/2016	Project Grant Payments	Neighbourhood Management	7,500.00	Marchington Village Hall
29/09/2016	Catering Supplies	Brewhouse Cafe/Bar	531.02	Marston's Plc
10/11/2016	Catering Supplies	Brewhouse Cafe/Bar	500.01	Marston's Plc
06/10/2016	Catering Supplies	Brewhouse Cafe/Bar	623.64	Marston's Plc
24/11/2016	Catering Supplies	Brewhouse Cafe/Bar	916.93	Marston's Plc
22/09/2016	Catering Supplies	Brewhouse Cafe/Bar	821.49	Marston's Plc
17/10/2016	Professional Support	Leisure Centres	2,955.00	Max Associates
09/09/2016	Professional Support	Leisure Centres	2,955.00	Max Associates
14/11/2016	Professional Support	Leisure Centres	5,910.00	Max Associates
02/12/2016	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	2,889.60	Metric Group Limited
16/09/2016	Taxi Panels	Licensing	2,160.00	Mogo Uk
01/12/2016	Grounds Maintenance	Open Spaces	3,073.05	Moles Seeds (uk) Ltd
13/12/2016	Consultants	Legal Services	764.75	Moleshill Ltd
24/11/2016	Consultants	Legal Services	805.00	Moleshill Ltd

01/12/2016	Consultants	Legal Services	820.75	Moleshill Ltd
08/09/2016	Grounds Maintenance	Open Spaces	1,580.00	MonsterMulch
24/08/2016	Grounds Maintenance	Open Spaces	895.50	MonsterMulch
06/10/2016	General Grants	Parish Plans	635.52	Newborough Parish Council
24/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	500.00	Nimble Fish Ltd
26/09/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,677.00	Noah's Ark Environmental Services Ltd
19/09/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,117.00	Noah's Ark Environmental Services Ltd
09/11/2016	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	540.00	Norclean Services Ltd
06/10/2016	Grounds Maintenance	Open Spaces	1,350.00	Nova Sport Ltd
25/09/2016	Play Equipment	Open Spaces	650.00	Nova Sport Ltd
07/11/2016	Play Equipment	Open Spaces	850.00	Nova Sport Ltd
12/10/2016	Direct Purchases	DSO Stores Account	18,687.47	NWF Fuels Ltd
12/10/2016	Direct Purchases	DSO Stores Account	9,340.00	NWF Fuels Ltd
30/11/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	639.00	O. Heap & Son (Derby) Ltd
21/10/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,327.39	Oconnor Electrical Ltd
10/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	2,073.92	Off The Kerb Productions
28/11/2016	Professional Theatre Fees	Brewhouse Arts Centre	2,131.68	Off The Kerb Productions
01/01/2017	Maintenance Contracts	Brewhouse Arts Centre	566.06	Otis Ltd
31/10/2016	Training Expenses	Corporate Training	2,850.00	Oxford Brookes University
16/11/2016	Direct Purchases	DSO Stores Account	597.00	P.D.J. Imports Limited
16/09/2016	Catering Supplies	Uttoxeter Leisure Centre	597.26	Palmer & Harvey Mclane Ltd
09/09/2016	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	574.50	PAS Sound Engineering Ltd
12/12/2016	Other Expenses	Brewhouse Community Ticket Sales	1,336.00	Performing Stars Academy Limited
24/10/2016	Printing and Stationery	Business Rate Collection	1,074.43	PHD Mail Ltd
28/11/2016	Play Equipment	Open Spaces	1,000.00	Pheonix Sporting Goods Ltd
23/11/2016	Maintenance Contracts	Public Conveniences	1,843.28	PHS Group Plc
18/10/2016	Public/Civic Function Expenses	Twinning and Civic Ceremonials	5,468.10	Plyvine Catering Ltd
06/04/2016	Other Equipment	Meadowside Leisure Centre	1,080.00	Portable Partitions Company
09/11/2016	Software Licenses & Contracts	ICT	1,260.00	ProcessFlows Uk Ltd
29/09/2016	Miscellaneous Licenses	Brewhouse Arts Centre	562.00	PRS for Music
22/10/2016	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
22/11/2016	Franking Machine Postages	Central Reprographics	5,009.00	Purchase Power
22/09/2016	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
27/06/2016	Maintenance Agreements	Closed Circuit Cameras	1,300.00	Quadrant Security Group
30/03/2016	Maintenance Agreements	Closed Circuit Cameras	3,050.00	Quadrant Security Group
06/07/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
15/09/2016	Maintenance Agreements	Closed Circuit Cameras	1,298.00	Quadrant Security Group
27/04/2016	Maintenance Agreements	Closed Circuit Cameras	2,000.00	Quadrant Security Group
23/06/2016	Maintenance Agreements	Closed Circuit Cameras	1,485.70	Quadrant Security Group
08/07/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group
08/07/2016	Maintenance Agreements	Closed Circuit Cameras	500.00	Quadrant Security Group

21/11/2016	Repairs & Maintenance to Buildings	Village & Community Halls	695.28	Queen Street Community Centre
15/09/2016	Seeds, Plants and Shrubs	Horticultural Resource Centre	645.15	R Delamore Ltd
10/10/2016	General Grants	Grants for Sport	625.00	Red Door Studios
30/09/2016	Scanning	Planning Delivery	2,541.43	Resolution Data Management Ltd
31/10/2016	Scanning	Planning Delivery	2,768.59	Resolution Data Management Ltd
01/10/2016	Software Licenses & Contracts	Building Consultancy Chargeable Activities	845.00	Resolution Data Management Ltd
22/08/2016	Grounds Maintenance	Leisure Centres	1,250.00	Richard Campey Ltd
28/10/2016	Other Equipment	Meadowside Leisure Centre	920.00	RJS Electrical Solutions Ltd
28/10/2016	Other Equipment	Meadowside Leisure Centre	703.00	RJS Electrical Solutions Ltd
08/10/2016	Departmental Postages	Electoral Services	6,910.83	Royal Mail Group Ltd
12/09/2016	Departmental Postages	Recovery	591.13	Royal Mail Group Ltd
01/12/2016	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
17/11/2016	Estates Surveyors Fees	Asset Management	810.00	Rushton Hickman Partnership
01/12/2016	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
30/11/2016	Cleaning Contracts	Burton Town Hall Civic Building	660.00	S & S Cleaning
22/09/2016	Consultants	Asset Management	1,000.00	Salloway Property Consultants
22/09/2016	Consultants	Asset Management	750.00	Salloway Property Consultants
18/11/2016	Consultants	Asset Management	1,500.00	Salloway Property Consultants
06/10/2016	Estates Surveyors Fees	Asset Management	1,400.00	Salloway Property Consultants
06/10/2016	Estates Surveyors Fees	Asset Management	508.00	Salloway Property Consultants
04/11/2016	Direct Purchases	DSO Stores Account	871.07	SBA Ltd
20/10/2016	Hire of Equipment	Planning Delivery	579.60	Scorpion Event Solutions Ltd.
01/11/2016	Other Equipment	Shopmobility	599.00	Scot Mitchell Ltd
16/09/2016	Repairs & Maintenance to Buildings	Facilities Management	562.76	Securitas Security Services Limited
16/11/2016	Repairs & Maintenance to Buildings	Facilities Management	562.76	Securitas Security Services Limited
17/10/2016	Repairs & Maintenance to Buildings	Facilities Management	537.18	Securitas Security Services Limited
24/10/2016	Office Equipment	Burton Town Hall Civic Building	691.20	Security Alert Uk
13/10/2016	General Grants	Housing Options	1,050.00	Seekers Estate Agents
27/10/2016	Legal Costs	Planning Delivery	2,600.00	Sharpe Pritchard Solicitors & Parliamentary Agents
31/10/2016	Lease of vending machine	Meadowside Leisure Centre - Catering	604.71	Siemens Financial Services Ltd
20/09/2016	Lease of vending machine	Shobnall Leisure Complex	1,118.32	Siemens Financial Services Ltd
31/07/2016	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
10/10/2016	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,037.26	Siemens Plc
27/09/2016	Website Construction & Maintenance	Programmes & Information	1,177.77	Siteimprove Ltd
15/10/2016	Advertising	Cultural Services Marketing	3,330.00	SocialSignin Ltd
19/10/2016	Water Services	Burton Town Hall Civic Building	1,162.29	South Staffordshire Water Plc
02/12/2016	Water Services	Meadowside Leisure Centre	1,172.36	South Staffordshire Water Plc
01/11/2016	Water Services	Meadowside Leisure Centre	1,239.64	South Staffordshire Water Plc
04/10/2016	Water Services	Meadowside Leisure Centre	1,149.11	South Staffordshire Water Plc
16/09/2016	Water Services	Burton Retail Market	2,568.19	South Staffordshire Water Plc
16/09/2016	Water Services	Burton Retail Market	2,068.01	South Staffordshire Water Plc

05/10/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
14/11/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
06/12/2016	Third Party Payments	Internal Audit	5,950.00	South Warwickshire NHS Foundation Trust
11/11/2016	Electricity	Pennycroft Lane Industrial Estate	618.01	Southern Electric
13/10/2016	Electricity	Meadowside Leisure Centre	6,396.84	Southern Electric
13/10/2016	Electricity	Meadowside Leisure Centre	2,389.11	Southern Electric
11/11/2016	Electricity	Shobnall Leisure Complex	2,668.78	Southern Electric
17/10/2016	Electricity	Burton Retail Market	2,156.87	Southern Electric
13/10/2016	Electricity	Uttoxeter Leisure Centre	3,253.63	Southern Electric
13/10/2016	Electricity	Facilities Management	973.31	Southern Electric
13/10/2016	Electricity	Wetmore Maltings (New Offices)	2,105.40	Southern Electric
11/07/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	2,150.00	Squire Alarms Ltd
22/11/2016	Miscellaneous Licenses	Burton Town Hall Civic Building	1,050.00	Staffordshire County Council
20/10/2016	Consultants	Planning Delivery	653.94	Staffordshire County Council
22/09/2016	Contract Payments	New Growth Points	910,054.64	Staffordshire County Council
27/10/2016	Contract Payments	New Growth Points	14,750.24	Staffordshire County Council
27/10/2016	Contract Payments	New Growth Points	14,750.24	Staffordshire County Council
17/11/2016	Search and Investigation Fees	Land Charges	3,525.00	Staffordshire County Council
21/11/2016	Actuarial Strain Contributions	Pension Payments	36,152.71	Staffordshire County Council
11/10/2016	Superannuation Payments	Pension Payments	19,762.73	Staffordshire County Council
11/10/2016	Superannuation Payments	Pension Payments	19,717.50	Staffordshire County Council
11/10/2016	Superannuation Payments	Pension Payments	19,544.07	Staffordshire County Council
11/10/2016	Superannuation Payments	Pension Payments	19,571.93	Staffordshire County Council
11/10/2016	Superannuation Payments	Pension Payments	19,687.15	Staffordshire County Council
11/10/2016	Superannuation Payments	Pension Payments	19,421.54	Staffordshire County Council
21/10/2016	Third Party Payments	Trade Waste Recycling	7,987.59	Staffordshire County Council
07/11/2016	General Grants	Play Schemes	500.00	Staffordshire Football Association
07/11/2016	Disabled Facility Grant Payments	Housing Standards	8,330.00	Staffordshire Housing Association
11/11/2016	Disabled Facility Grant Payments	Housing Standards	4,537.10	Staffordshire Housing Association
07/11/2016	Disabled Facility Grant Payments	Housing Standards	749.70	Staffordshire Housing Association
10/11/2016	Disabled Facility Grant Payments	Housing Standards	5,131.00	Staffordshire Housing Association
21/10/2016	Disabled Facility Grant Payments	Housing Standards	3,815.00	Staffordshire Housing Association
28/11/2016	Disabled Facility Grant Payments	Housing Standards	4,070.00	Staffordshire Housing Association
19/09/2016	Disabled Facility Grant Payments	Housing Standards	701.28	Staffordshire Housing Association
13/07/2016	Disabled Facility Grant Payments	Housing Standards	4,900.00	Staffordshire Housing Association
19/10/2016	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
22/08/2016	Disabled Facility Grant Payments	Housing Standards	1,225.00	Staffordshire Housing Association
19/10/2016	Disabled Facility Grant Payments	Housing Standards	20,435.00	Staffordshire Housing Association
26/09/2016	Disabled Facility Grant Payments	Housing Standards	20,223.00	Staffordshire Housing Association
22/08/2016	Disabled Facility Grant Payments	Housing Standards	1,279.98	Staffordshire Housing Association
08/11/2016	Disabled Facility Grant Payments	Housing Standards	6,550.00	Staffordshire Housing Association

01/11/2016	Disabled Facility Grant Payments	Housing Standards	3,660.00	Staffordshire Housing Association
07/12/2016	Disabled Facility Grant Payments	Housing Standards	4,495.00	Staffordshire Housing Association
27/09/2016	Disabled Facility Grant Payments	Housing Standards	1,495.00	Staffordshire Housing Association
14/12/2016	Disabled Facility Grant Payments	Housing Standards	1,986.21	Staffordshire Housing Association
12/10/2016	Disabled Facility Grant Payments	Housing Standards	4,655.00	Staffordshire Housing Association
14/09/2016	Disabled Facility Grant Payments	Housing Standards	1,818.00	Staffordshire Housing Association
19/10/2016	Disabled Facility Grant Payments	Housing Standards	1,835.00	Staffordshire Housing Association
26/09/2016	Disabled Facility Grant Payments	Housing Standards	1,818.45	Staffordshire Housing Association
14/12/2016	Disabled Facility Grant Payments	Housing Standards	22,072.00	Staffordshire Housing Association
05/10/2016	Disabled Facility Grant Payments	Housing Standards	4,006.00	Staffordshire Housing Association
19/09/2016	Disabled Facility Grant Payments	Housing Standards	7,792.00	Staffordshire Housing Association
13/07/2016	Disabled Facility Grant Payments	Housing Standards	2,075.00	Staffordshire Housing Association
22/08/2016	General Grants	Open Spaces	4,000.00	Staffordshire Wildlife Trust
26/10/2016	Parish LCTS Grant	Contingency Items	1,271.00	Stapenhill Parish Council
30/09/2016	Parish LCTS Grant	Contingency Items	9,404.17	Stapenhill Parish Council
26/10/2016	Parish Precept Payments	Parish Council Precepts	8,133.17	Stapenhill Parish Council
18/10/2016	Advertising	Cultural Services Marketing	2,225.00	Sunflower Media Ltd
30/11/2016	Other Equipment	Uttoxeter Leisure Centre	1,577.00	Swift Fire & Security
11/10/2016	Promotional Materials	Recycling	925.00	Synergy Print Management Services
13/10/2016	Consultants	Planning Delivery	1,500.07	Tamworth Borough Council
07/09/2016	Play Equipment	Open Spaces	29,459.00	Ten Construction Ltd (Natural Sports)
09/11/2016	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
10/10/2016	General Grants	Neighbourhood Management	2,200.00	The BAC
28/09/2016	Section 50 Burials	Environmental Health	1,016.17	The Co-operative Funeralcare
07/10/2016	Subscriptions	Legal Services	726.08	The Copyright Licensing Agency
07/12/2016	Direct Purchases	Public Conveniences	912.00	The Easy Turn Key Company
28/11/2016	Rents	Coopers Square Car Park - Surface	3,370.50	The Hollins Murray Group Limited
07/10/2016	Medical Examinations	Human Resources	522.50	The Listening Centre
16/11/2016	Commuted Sum Expenditure	National Forest	8,600.00	The National Forest Company
19/12/2016	General Grants	Tourism Development	9,000.00	The National Forest Company
08/12/2016	Professional Fees	Planning Delivery	1,450.00	The Royal Town Planning Institute
20/10/2016	Public/Civic Function Expenses	Twinning and Civic Ceremonials	606.56	Thomas Fattorini Ltd
07/10/2016	Grounds Maintenance	Open Spaces	550.00	Thurlow Countryside Management Limited
01/12/2016	Miscellaneous Licenses	Brewhouse Arts Centre	2,359.62	Tickets.com Ltd
30/11/2016	Advertising	Cultural Services Marketing	750.00	Touch Broadcasting Ltd
30/09/2016	Christmas Decorations	Grants for Tourism	1,000.00	Touch Broadcasting Ltd
26/10/2016	Maintenance Contracts	Wetmore Maltings (New Offices)	3,382.00	TRAC Air Conditioning & Environmental Services
07/11/2016	Subscriptions	Environmental Health	787.50	Trent & Dove Housing
07/10/2016	Lettings Service	Housing Options	2,679.50	Trent & Dove Housing
07/10/2016	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
24/10/2016	Christmas Decorations	Grants for Tourism	1,000.00	Tutbury Christmas Festival

14/11/2016	General Grants	Neighbourhood Management	899.00	Tutbury Parish Charities 215140
19/10/2016	Printing and Stationery	Housing Benefits Admin	663.00	Twofold Limited
27/11/2016	Growth Point Work	New Growth Points	764.90	Udall-Martin Associates Ltd
09/10/2016	Printing and Stationery	Shobnall Leisure Complex	2,045.00	UK FootGolf Ltd
15/11/2016	Printing and Stationery	Shobnall Leisure Complex	2,045.00	UK FootGolf Ltd
14/11/2016	Miscellaneous Licenses	Meadowside Leisure Centre	2,778.30	ukactive
14/11/2016	Miscellaneous Licenses	Uttoxeter Leisure Centre	2,010.96	ukactive
04/11/2016	Training Expenses	Corporate Training	44,100.00	University Of Birmingham
14/10/2016	Christmas Decorations	Grants for Tourism	5,000.00	Uttoxeter Town Council
13/10/2016	General Grants	Burton Retail Market	4,000.00	Uttoxeter Town Council
31/03/2016	Grounds Maintenance	Horticultural Resource Centre	4,661.24	Uttoxeter Town Council
24/08/2016	Other Fees & Charges	Planning Delivery	3,242.26	Valuation Office Agency
14/09/2016	Other Fees & Charges	Planning Delivery	2,487.73	Valuation Office Agency
31/10/2016	Third Party Payments	Recycling	1,306.06	Vital Earth GB Ltd
30/09/2016	Third Party Payments	Recycling	1,479.01	Vital Earth GB Ltd
15/10/2016	Mobile Telephones	ICT	575.06	Vodafone Limited
15/11/2016	Mobile Telephones	ICT	605.38	Vodafone Limited
15/08/2016	Mobile Telephones	ICT	1,634.19	Vodafone Limited
17/09/2016	Mobile Telephones	ICT	957.76	Vodafone Limited
15/10/2016	Telephones	Switchboard and Reception	1,098.77	Vodafone T/A Cable & Wireless UK
13/09/2016	Telephones	Switchboard and Reception	1,050.20	Vodafone T/A Cable & Wireless UK
11/12/2016	Telephones	Switchboard and Reception	1,031.43	Vodafone T/A Cable & Wireless UK
13/11/2016	Telephones	Switchboard and Reception	1,060.70	Vodafone T/A Cable & Wireless UK
01/10/2016	IT Links to Remote Sites	ICT	2,418.95	Vodafone T/A Cable & Wireless UK
01/12/2016	IT Links to Remote Sites	ICT	658.90	Vodafone T/A Cable & Wireless UK
07/10/2016	Consultants	Legal Services	858.00	Weightmans LLP
11/10/2016	Consultants	Legal Services	1,742.00	Weightmans LLP
30/09/2016	Third Party Payments	Recycling	6,571.20	Willshee's Skip Hire
31/10/2016	Third Party Payments	Recycling	6,216.53	Willshee's Skip Hire
30/09/2016	Vehicle Maintenance Costs	Refuse Collection	540.00	Willshee's Skip Hire
30/09/2016	Vehicle Maintenance Costs	Refuse Collection	595.00	Willshee's Skip Hire
17/10/2016	Repairs & Maintenance to Buildings	Facilities Management	720.00	Wilson Varnam Ltd
04/10/2016	Repairs & Maintenance to Buildings	Facilities Management	5,264.00	Wilson Varnam Ltd
02/11/2016	Repairs & Maintenance to Buildings	Facilities Management	2,350.00	Wilson Varnam Ltd
18/11/2016	Seeds, Plants and Shrubs	Horticultural Resource Centre	520.00	Woodgrow Horticulture Ltd
05/12/2016	Advertising	Cultural Services Marketing	1,522.08	Yes Response Ltd
08/11/2016	General Grants	Neighbourhood Management	500.00	Yoxall PCC
11/10/2016	Professional Theatre Fees	Brewhouse Arts Centre	1,056.00	Zest Theatre
18/11/2016	Items for Resale	Meadowside Leisure Centre	1,157.70	Zoggs International Ltd