

Trans date	Type	Area	Amount	Supplier
12/04/2013	Temporary Staff Costs	Planning Delivery	610.50	A M Planning Consultants Ltd
29/04/2013	Temporary Staff Costs	Planning Delivery	689.83	A M Planning Consultants Ltd
29/03/2013	Temporary Staff Costs	Planning Delivery	2,182.85	A M Planning Consultants Ltd
29/03/2013	Temporary Staff Costs	Planning Delivery	822.40	A M Planning Consultants Ltd
08/05/2013	Temporary Staff Costs	Planning Delivery	709.50	A M Planning Consultants Ltd
29/04/2013	Temporary Staff Costs	Planning Delivery	1,908.33	A M Planning Consultants Ltd
17/05/2013	Temporary Staff Costs	Planning Delivery	2,025.00	A M Planning Consultants Ltd
19/04/2013	Temporary Staff Costs	Planning Delivery	2,533.50	A M Planning Consultants Ltd
08/05/2013	Temporary Staff Costs	Planning Delivery	1,975.00	A M Planning Consultants Ltd
19/04/2013	Temporary Staff Costs	Planning Delivery	742.00	A M Planning Consultants Ltd
08/04/2013	Temporary Staff Costs	Planning Delivery	1,925.00	A M Planning Consultants Ltd
10/05/2013	Temporary Staff Costs	Planning Delivery	1,850.00	A M Planning Consultants Ltd
31/05/2013	Temporary Staff Costs	Planning Delivery	809.60	A M Planning Consultants Ltd
24/05/2013	Temporary Staff Costs	Planning Delivery	731.50	A M Planning Consultants Ltd
13/04/2013	Temporary Staff Costs	Planning Delivery	2,225.00	A M Planning Consultants Ltd
24/05/2013	Temporary Staff Costs	Planning Delivery	1,900.00	A M Planning Consultants Ltd
31/05/2013	Temporary Staff Costs	Planning Delivery	1,950.00	A M Planning Consultants Ltd
07/06/2013	Temporary Staff Costs	Planning Delivery	880.00	A M Planning Consultants Ltd
10/05/2013	Temporary Staff Costs	Planning Delivery	660.00	A M Planning Consultants Ltd
06/06/2013	Temporary Staff Costs	Planning Delivery	7,000.00	A M Planning Consultants Ltd
06/06/2013	Temporary Staff Costs	Planning Delivery	2,000.00	A M Planning Consultants Ltd
08/04/2013	Temporary Staff Costs	Planning Delivery	572.00	A M Planning Consultants Ltd
17/05/2013	Temporary Staff Costs	Planning Delivery	759.00	A M Planning Consultants Ltd
22/05/2013	Growth Point Work	New Growth Points	2,985.00	A R Argyle Frics
17/04/2013	Other Equipment	Uttoxeter Leisure Centre	600.00	A50 Office Furniture Limited
22/04/2013	Other Equipment	Meadowside Leisure Centre	3,840.00	AAC Air Conditioning & Refridgeration Ltd
07/05/2013	Other Equipment	Meadowside Leisure Centre	3,840.00	AAC Air Conditioning & Refridgeration Ltd
18/12/2012	Other Equipment	Meadowside Leisure Centre	552.51	ATG UV Technology
01/05/2013	Grounds Maintenance	Leisure Centres	648.80	AWF
16/04/2013	Parish Precept Payments	Parish Council Precepts	10,635.00	Abbots Bromley Parish Council
31/03/2013	Accommodation Costs - B & B/Hotels	Housing Options	825.00	Accor Hospitality
30/04/2013	Accommodation Costs - B & B/Hotels	Housing Options	623.33	Accor Hospitality
31/05/2013	Accommodation Costs - B & B/Hotels	Housing Options	671.67	Accor Hospitality
23/05/2013	General Grants	Housing Options	550.00	Acquire Properties
02/04/2013	General Grants	Grants To Voluntary Orgnstsns	1,500.00	Age Uk Burton upon Trent
26/04/2013	Analysts Fees	Environmental Health	558.57	AI Control Laboratories
01/06/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd

01/04/2013	Leased Car Costs	Heads of Service	6,747.57	Alphabet (Uk) Fleet Management Ltd
01/05/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
01/06/2013	Leased Car Costs	Heads of Service	3,848.42	Alphabet (Uk) Fleet Management Ltd
05/04/2013	Other Equipment	Uttoxeter Leisure Centre	500.00	Amateur Swimming Association
16/05/2013	Recruitment Costs	Human Resources	1,247.00	An Individual
20/03/2013	General Grants	Planning Policy	776.00	Anglesey Parish Council
16/04/2013	Parish Precept Payments	Parish Council Precepts	24,637.00	Anglesey Parish Council
26/03/2013	Arts Worker Fees	Public Art Programme	773.76	An Individual
14/05/2013	General Grants	Planning Policy	1,421.71	Anslow Parish Council
16/04/2013	General Grants	Planning Policy	918.18	Anslow Parish Council
16/04/2013	Parish Precept Payments	Parish Council Precepts	3,126.58	Anslow Parish Council
21/05/2013	Other Equipment	Closed Circuit Cameras	558.00	Aqua Jet specialist Drainage Contrators Ltd
26/04/2013	Repairs & Maintenance to Buildings	Leisure Centres	533.31	Argos Business Solutions
05/06/2013	Wasps Expenditure	Ward Action Service Plans	1,399.00	Art & Soul Friendship Group
10/04/2013	General Grants	Grants To Voluntary Orgnstsns	1,437.00	Art & Soul Friendship Group
11/06/2013	Swimming Badges	Uttoxeter Leisure Centre	783.00	Asa Awards & Merchandising Ltd
01/06/2013	General Grants	Travel Concessions	4,572.52	Ashbourne Community Transport
31/03/2013	Community Transport Bus Passes	Travel Concessions	1,101.60	Ashbourne Community Transport
16/04/2013	System Maintenance	Committee Support	6,222.70	Astech Consultants Ltd
24/04/2013	Other Equipment	Meadowside Leisure Centre	777.60	Audience Systems
28/03/2013	Grounds Maintenance	Highways Borough Functions	1,420.20	Autocross Euroshel Ltd
03/04/2013	Telephones	Closed Circuit Cameras	2,465.70	BT Redcare
03/04/2013	Telephones	Closed Circuit Cameras	18,785.05	BT Redcare
16/04/2013	Parish Precept Payments	Parish Council Precepts	27,444.55	Barton Under Needwood Parish Council
29/05/2013	Parking Tickets	Car Parks - General	682.00	Bemrose Booth Ltd
09/01/2013	Legal Costs	Housing Standards	986.08	Berrymans Lace Mawer
23/04/2013	Legal Costs	Housing Standards	1,002.17	Berrymans Lace Mawer
16/04/2013	Public Participation & Consultation	Programmes & Information	850.00	BiP Solutions Ltd
25/04/2013	Public Participation & Consultation	Programmes & Information	3,200.00	BiP Solutions Ltd
29/03/2013	Third Party Payments	Recycling	3,899.55	Biffa Waste Services Limited
19/04/2013	Third Party Payments	Recycling	9,736.36	Biffa Waste Services Limited
03/05/2013	Third Party Payments	Recycling	13,864.07	Biffa Waste Services Limited
26/04/2013	Third Party Payments	Recycling	14,638.04	Biffa Waste Services Limited
10/05/2013	Third Party Payments	Recycling	17,938.58	Biffa Waste Services Limited
05/04/2013	Third Party Payments	Recycling	3,984.88	Biffa Waste Services Limited
17/05/2013	Third Party Payments	Recycling	13,971.99	Biffa Waste Services Limited
12/04/2013	Third Party Payments	Recycling	9,634.60	Biffa Waste Services Limited
31/05/2013	Third Party Payments	Recycling	18,679.94	Biffa Waste Services Limited

24/05/2013	Third Party Payments	Recycling	18,142.65	Biffa Waste Services Limited
22/04/2013	Exhibitions/Events	Open Spaces	625.00	Big Fun Uk.com Ltd
16/04/2013	Parish Precept Payments	Parish Council Precepts	1,975.00	Blithfield Parish Council
25/03/2013	Play Equipment	Open Spaces	660.00	Bloomin Gardens And Landscapes Ltd
31/03/2013	Grounds Maintenance	Open Spaces	1,157.00	Bloomin Gardens And Landscapes Ltd
05/03/2013	Contracted Grounds Maintenance	Open Spaces	2,000.00	Boverton Nurseries Ltd
22/04/2013	General Grants	Grants To Voluntary Orgnstns	1,240.00	Branston Community Fun Day
16/04/2013	Parish Precept Payments	Parish Council Precepts	21,889.60	Branston Parish Council
18/04/2013	Wasps Expenditure	Ward Action Service Plans	1,127.85	Branston Pre-School Centre
28/05/2013	Project Grant Payments	Neighbourhood Management	12,500.00	Branston Village Hall
10/04/2013	Swim Water Treatment	Meadowside Leisure Centre	1,960.79	Brenntag UK Ltd
28/05/2013	Swim Water Treatment	Uttoxeter Leisure Centre	771.40	Brenntag UK Ltd
24/04/2013	Swim Water Treatment	Uttoxeter Leisure Centre	576.93	Brenntag UK Ltd
26/03/2013	Subscriptions	Car Parks - General	1,060.00	British Parking Association
16/04/2013	Parish Precept Payments	Parish Council Precepts	8,000.00	Brizlincote Parish Council
15/04/2013	Parking Tickets	Car Parks - General	628.20	Brown Advertising and Design
19/04/2013	Parking Tickets	Car Parks - General	1,939.50	Brown Advertising and Design
23/04/2013	General Grants	Health & Leisure Grants	6,000.00	Burton & District Arts Council
12/04/2013	Gas	Shobnall Leisure Complex	511.95	Burton & South Derbyshire College
10/06/2013	Electricity	Shobnall Leisure Complex	886.91	Burton & South Derbyshire College
12/06/2013	Electricity	Shobnall Leisure Complex	971.83	Burton & South Derbyshire College
12/04/2013	Electricity	Shobnall Leisure Complex	735.56	Burton & South Derbyshire College
28/05/2013	Other Expenses	Brewhouse Community Ticket Sales	707.00	Burton & South Derbyshire College
17/01/2013	General Grants	Grants To Voluntary Orgnstns	5,625.00	Burton Albion Community Trust
04/06/2013	Rents	Burton Boxing Club	1,220.00	Burton Amateur Boxing Club
01/05/2013	Rents	Burton Boxing Club	1,220.00	Burton Amateur Boxing Club
08/04/2013	General Grants	Grants To Voluntary Orgnstns	1,338.00	Burton And District Mind
16/06/2013	General Grants	Leisure Centres	1,000.00	Burton Athletic Club
11/04/2013	General Grants	Grants To Voluntary Orgnstns	3,660.00	Burton Caribbean Association
14/05/2013	Repairs & Maintenance to Buildings	Cemeteries	9,922.00	Burton Environmental Services Ltd
03/06/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
12/04/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
07/05/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
18/06/2013	Other Expenses	Brewhouse Community Ticket Sales	5,120.00	Burton Operatic Society
16/04/2013	Parish Precept Payments	Parish Council Precepts	3,500.00	Burton Parish Council
02/04/2013	Christmas Decorations	Grants for Tourism	25,000.00	Burton Town Centre Management
11/04/2013	General Grants	Economic Regeneration Service	25,000.00	Burton Town Centre Management
02/04/2013	General Grants	Grants To Voluntary Orgnstns	2,100.00	Burton Youth For Christ

17/04/2013	General Grants	Grants To Voluntary Orgnstsns	6,915.50	Burton upon Trent & District YMCA
15/04/2013	Third Party Payments	Recycling	554.44	Burton upon Trent & District YMCA
22/04/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	3,342.94	C & A Flooring Ltd
15/05/2013	Set up Crews	Burton Town Hall Civic Building	1,265.00	C W Services
28/05/2013	Set up Crews	Burton Town Hall Civic Building	990.00	C W Services
19/04/2013	Haulage of Ballot Boxes/Polling Booths	County Council Elections	2,530.00	C W Services
25/03/2013	ICT Departmental Purchases	ICT	10,150.00	CC Engineering Limited
26/03/2013	Hardware Contracts	ICT	1,200.00	CC Engineering Limited
11/04/2013	Hardware Contracts	ICT	996.00	CC Engineering Limited
13/03/2013	Subscriptions	Programmes & Information	801.00	CIPFA Business Ltd
25/04/2013	Council Newsletter	Programmes & Information	7,468.55	Cambridge Newspapers
28/05/2013	Other Equipment	Environmental Health	769.00	Campbell Associates
11/04/2013	Market Rental Deposits	Burton Retail Market	508.86	An Individual
16/05/2013	Direct Purchases	DSO Stores Account	32,929.39	Central Fuel Oils
12/04/2013	Direct Purchases	DSO Stores Account	33,451.12	Central Fuel Oils
19/04/2013	Systems Development	Planning Delivery	824.67	Chris Goodhead (Photographic) Ltd
09/05/2013	Penalty Charge Notice Processing	Decriminalised Parking	902.26	City Of Stoke On Trent
17/04/2013	Salaries	Housing Benefits Admin	1,612.28	City Of Stoke On Trent
09/05/2013	Penalty Charge Notice Processing	Decriminalised Parking	3,255.83	City Of Stoke On Trent
22/04/2013	Consultants	ICT	533.03	Civica Services Ltd
22/04/2013	ICT Departmental Purchases	ICT	5,884.90	Civica Services Ltd
25/04/2013	ICT Departmental Purchases	ICT	4,816.00	Civica Services Ltd
26/04/2013	ICT Departmental Purchases	ICT	2,889.60	Civica Services Ltd
22/04/2013	System Maintenance	ICT	12,762.03	Civica Uk Ltd
18/06/2013	Other Expenses	Mayors Fund	1,000.00	Combat Stress
14/04/2013	Temporary Staff Costs	Recycling	3,303.71	Comensura Ltd
02/06/2013	Temporary Staff Costs	Refuse Collection	3,320.85	Comensura Ltd
26/05/2013	Temporary Staff Costs	Refuse Collection	1,965.01	Comensura Ltd
05/05/2013	Grounds Maintenance	Refuse Collection	1,685.11	Comensura Ltd
09/06/2013	Grounds Maintenance	Refuse Collection	805.29	Comensura Ltd
02/06/2013	Temporary Staff Costs	Office Cleaning	534.98	Comensura Ltd
26/05/2013	Temporary Staff Costs	Office Cleaning	582.76	Comensura Ltd
19/05/2013	Temporary Staff Costs	Office Cleaning	551.05	Comensura Ltd
12/05/2013	Temporary Staff Costs	Refuse Collection	1,845.66	Comensura Ltd
12/05/2013	Temporary Staff Costs	Public Conveniences	939.48	Comensura Ltd
21/04/2013	Temporary Staff Costs	Refuse Collection	1,432.70	Comensura Ltd
21/04/2013	Temporary Staff Costs	Burton Retail Market	782.90	Comensura Ltd
12/05/2013	Temporary Staff Costs	Public Conveniences	524.72	Comensura Ltd

19/05/2013	Temporary Staff Costs	Refuse Collection	1,349.05	Comensura Ltd
14/04/2013	Temporary Staff Costs	Refuse Collection	690.09	Comensura Ltd
14/04/2013	Temporary Staff Costs	Street Cleaning	861.64	Comensura Ltd
07/04/2013	Temporary Staff Costs	Street Cleaning	713.71	Comensura Ltd
28/04/2013	Temporary Staff Costs	Street Cleaning	787.50	Comensura Ltd
21/04/2013	Temporary Staff Costs	Street Cleaning	935.36	Comensura Ltd
12/05/2013	Temporary Staff Costs	Street Cleaning	1,231.29	Comensura Ltd
19/05/2013	Temporary Staff Costs	Street Cleaning	713.57	Comensura Ltd
07/04/2013	Temporary Staff Costs	Refuse Collection	1,736.41	Comensura Ltd
07/04/2013	Temporary Staff Costs	Burton Retail Market	1,415.75	Comensura Ltd
02/06/2013	Temporary Staff Costs	Street Cleaning	884.28	Comensura Ltd
09/06/2013	Grounds Maintenance	Burton Retail Market	710.96	Comensura Ltd
05/05/2013	Grounds Maintenance	Burton Retail Market	804.06	Comensura Ltd
02/06/2013	Temporary Staff Costs	Burton Retail Market	1,330.93	Comensura Ltd
09/06/2013	Grounds Maintenance	Street Cleaning	1,599.40	Comensura Ltd
05/05/2013	Grounds Maintenance	Street Cleaning	1,379.15	Comensura Ltd
26/05/2013	Temporary Staff Costs	Street Cleaning	1,083.29	Comensura Ltd
28/04/2013	Temporary Staff Costs	Burton Retail Market	804.06	Comensura Ltd
19/05/2013	Temporary Staff Costs	Burton Retail Market	626.32	Comensura Ltd
14/04/2013	Temporary Staff Costs	Burton Retail Market	782.90	Comensura Ltd
02/06/2013	Temporary Staff Costs	Recycling	3,934.86	Comensura Ltd
19/05/2013	Temporary Staff Costs	Recycling	3,489.19	Comensura Ltd
05/05/2013	Grounds Maintenance	Recycling	1,797.77	Comensura Ltd
12/05/2013	Temporary Staff Costs	Recycling	2,944.62	Comensura Ltd
21/04/2013	Temporary Staff Costs	Recycling	2,075.47	Comensura Ltd
28/04/2013	Temporary Staff Costs	Recycling	1,763.22	Comensura Ltd
09/06/2013	Grounds Maintenance	Recycling	4,432.58	Comensura Ltd
07/04/2013	Temporary Staff Costs	Recycling	4,404.09	Comensura Ltd
26/05/2013	Temporary Staff Costs	Recycling	3,259.05	Comensura Ltd
31/05/2013	Printing and Stationery	Brewhouse Arts Centre	697.02	Commercial Ltd
31/05/2013	Printing and Stationery	Central Reprographics	681.65	Commercial Ltd
22/04/2013	General Grants	Grants To Voluntary Orgnstns	1,528.00	Community Learning Centre
19/04/2013	General Grants	Grants To Voluntary Orgnstns	1,430.00	Community a/c Derbyshire Dales Careline Reg. Char
03/05/2013	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	682.50	Construction Supplies Hardware Ltd
09/04/2013	Repairs & Maintenance to Buildings	Leisure Centres	559.00	Continental Sports Ltd
10/04/2013	General Grants	Grants To Voluntary Orgnstns	2,342.00	Crest
16/04/2013	Parish Precept Payments	Parish Council Precepts	600.00	Croxden Parish Council
10/04/2013	Office Equipment	Burton Town Hall Civic Building	539.42	Custom Group Ltd

31/05/2013	Grounds Maintenance	Open Spaces	2,950.00	D Mccarthy Bros (Lichfield) Ltd
23/04/2013	Parish Precept Payments	Parish Council Precepts	6,004.00	Denstone Parish Council
31/05/2013	Wasps Expenditure	Ward Action Service Plans	1,000.00	Denstone Village Hall Committee
29/04/2013	Commission on Ticket Sales	Customer Services Centres	500.90	Derbyshire County Council
26/04/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	636.00	Derwent Blinds Ltd
23/05/2013	Repairs & Maintenance to Buildings	Leisure Centres	4,473.00	Derwent Fencing
23/05/2013	Repairs & Maintenance to Buildings	Leisure Centres	10,437.00	Derwent Fencing
14/04/2013	Public Transport	Committee Support	519.80	Diners Club International
30/04/2013	Criminal Records Searches	Licensing	528.00	Disclosure & Barring Services
31/03/2013	Criminal Records Searches	Licensing	880.00	Disclosure & Barring Services
10/06/2013	Other Equipment	Shopmobility	669.00	Discount Mobility Plus Ltd
31/03/2013	Printing and Stationery	Council Tax Collection	11,111.72	Document Outsourcing Ltd
22/05/2013	Printing and Stationery	Council Tax Collection	553.86	Document Outsourcing Ltd
29/04/2013	Departmental Postages	Council Tax Collection	856.53	Document Outsourcing Ltd
31/03/2013	Departmental Postages	Council Tax Collection	10,688.84	Document Outsourcing Ltd
31/03/2013	Printing and Stationery	Housing Benefits Admin	2,270.62	Document Outsourcing Ltd
31/03/2013	Departmental Postages	Housing Benefits Admin	3,021.95	Document Outsourcing Ltd
31/03/2013	Printing and Stationery	Business Rate Collection	1,445.20	Document Outsourcing Ltd
31/03/2013	Departmental Postages	Business Rate Collection	1,007.27	Document Outsourcing Ltd
18/06/2013	Other Expenses	Mayors Fund	3,712.79	Donna Louise Trust (Burton Group)
19/04/2013	Training Expenses	Corporate Training	1,100.00	Dotted Eyes Ltd
16/04/2013	Parish Precept Payments	Parish Council Precepts	8,906.48	Draycott In The Clay Parish Council
24/05/2013	Project Grant Payments	Neighbourhood Management	13,300.00	Draycott In The Clay Parish Council
05/06/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	743.75	Dun Roamin
30/04/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	976.66	Dun Roamin
31/05/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	868.66	Dun Roamin
18/04/2013	Parish Precept Payments	Parish Council Precepts	870.00	Dunstall Parish Council
10/04/2013	General Grants	Grants To Voluntary Orgnstns	6,790.00	ESCVS
17/04/2013	Community Transport Bus Passes	Travel Concessions	1,369.85	East Staffordshire Mobility Link
12/06/2013	Community Transport Bus Passes	Travel Concessions	1,252.50	East Staffordshire Mobility Link
13/05/2013	Community Transport Bus Passes	Travel Concessions	1,552.75	East Staffordshire Mobility Link
24/05/2013	Rents	Disability Sport	1,500.00	East Staffordshire Powerchair Football Club
23/04/2013	Third Party Payments	Warmer Homes Healthy People	1,500.00	East Staffs Citizens Advice Bureau
15/04/2013	General Grants	Grants To Voluntary Orgnstns	15,480.00	East Staffs Citizens Advice Bureau
10/04/2013	General Grants	Grants To Voluntary Orgnstns	2,437.50	East Staffs Rights & Equality Council
12/04/2013	General Grants	Health & Leisure Grants	7,400.00	East Staffs Sports Council
01/05/2013	Electricity	Brewhouse Arts Centre	931.99	Edf Energy 1 Ltd
04/06/2013	Electricity	Brewhouse Arts Centre	947.93	Edf Energy 1 Ltd

30/04/2013	Printing and Stationery	County Council Elections	22,741.48	Electoral Reform Services
19/03/2013	Printing and Stationery	Electoral Services	10,521.92	Electoral Reform Services
07/05/2013	Public/Civic Function Expenses	Twinning and Civic Ceremonials	700.00	Electra Films
18/04/2013	Parish Precept Payments	Parish Council Precepts	1,285.00	Ellastone Parish Council
14/03/2013	Training Expenses	Corporate Training	712.50	Emergency Planning College
17/04/2013	Car Parks Maintenance	Open Spaces	3,692.84	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	1,124.08	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	3,873.85	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	7,804.11	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	6,262.71	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	12,196.01	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	4,858.95	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	13,019.33	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	16,262.41	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	16,262.41	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	1,002.33	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	549.72	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	3,920.43	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	13,019.33	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	4,858.95	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	12,196.01	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	4,281.08	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	825.32	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	10,424.60	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	886.20	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	9,538.40	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	1,970.40	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	1,002.33	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	635.54	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	1,428.00	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	2,438.00	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	2,438.00	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Highways Borough Functions	549.72	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	5,098.19	Enterprise (AOL) ltd
17/04/2013	Car Parks Maintenance	Open Spaces	4,281.08	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Car Parks - General	6,713.35	Enterprise (AOL) ltd
17/04/2013	Grounds Maintenance	Open Spaces	11,905.49	Enterprise (AOL) ltd
18/03/2013	Subscriptions	Environmental Health	1,400.00	Envitech Europe Ltd

07/05/2013	Training Expenses	Corporate Training	527.00	Focus Training Limited
02/05/2013	Repairs & Maintenance to Buildings	Leisure Centres	626.34	Frenzy Creative Ltd
02/05/2013	Direct Purchases	DSO Stores Account	901.32	Fuel Card Services Ltd
02/04/2013	Direct Purchases	DSO Stores Account	837.17	Fuel Card Services Ltd
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,466.64	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
02/05/2013	Vehicle Maintenance Costs	Recycling	1,828.64	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
09/05/2013	Vehicle Maintenance Costs	Street Cleaning	937.63	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire

03/06/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/05/2013	Vehicle Maintenance Costs	Street Cleaning	1,589.11	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
03/06/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
11/04/2013	Other Equipment	Burton Retail Market	1,720.67	Geesink Norba Ltd
23/05/2013	Direct Purchases	DSO Stores Account	3,840.00	Gelpack Excelsior Ltd.
01/04/2013	Software Licenses & Contracts	Debtors	5,459.60	Gemini Consultants Ltd
30/05/2013	Arts Worker Fees	Arts Programme - Dance Health	610.00	An Individual
21/03/2013	Professional Fees	Building Consultancy Chargeable Activities	622.70	An Individual
01/04/2013	Software Licenses & Contracts	Financial Management Unit	2,995.00	Grace Goverance Solutions Ltd
16/04/2013	Grounds Maintenance	Open Spaces	911.50	Grange Wood Fencing
28/02/2013	Repairs & Maintenance to Buildings	Leisure Centres	4,600.00	Groundtrax Systems Ltd
29/05/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
20/05/2013	Vehicle Maintenance Costs	Recycling	775.00	Gullivers Municipal Hire Services
01/05/2013	Vehicle Maintenance Costs	Recycling	19,954.99	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Recycling	548.00	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Recycling	1,065.64	Gullivers Municipal Hire Services

01/04/2013	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/04/2013	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Recycling	548.00	Gullivers Municipal Hire Services
01/04/2013	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	2,585.75	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,648.55	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,648.55	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	1,040.25	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	559.17	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	2,585.75	Gullivers Municipal Hire Services
01/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
10/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,648.55	Gullivers Municipal Hire Services
01/04/2013	Vehicle Maintenance Costs	Refuse Collection	4,252.04	Gullivers Municipal Hire Services
30/04/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/05/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/07/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/05/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/04/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/03/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
18/04/2013	Parish Precept Payments	Parish Council Precepts	3,664.00	Hanbury Parish Council
23/04/2013	Vehicle Maintenance Costs	Street Cleaning	520.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Street Cleaning	520.00	Hardy Signs Ltd
21/02/2013	Growth Point Work	New Growth Points	546.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Refuse Collection	1,110.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Refuse Collection	735.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Refuse Collection	735.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Refuse Collection	735.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Refuse Collection	735.00	Hardy Signs Ltd
23/04/2013	Vehicle Maintenance Costs	Refuse Collection	735.00	Hardy Signs Ltd
23/04/2013	General Grants	Grants To Voluntary Orgnstns	3,170.00	Harmony Group
13/03/2013	Vehicle Maintenance Costs	Trade Waste Recycling	740.00	Hartshorne Motor Services Ltd
10/04/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	949.30	Harvey & Clark Ltd
26/04/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	697.00	Harvey & Clark Ltd
09/04/2013	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	2,390.00	Harvey & Clark Ltd
11/04/2013	General Grants	Grants To Voluntary Orgnstns	3,500.00	Harvey Girls
13/06/2013	Training Expenses	Corporate Training	687.50	Health & Fitness Education Ltd
19/04/2013	Rents	Disability Sport	600.00	Hilton @ St Georges Park
18/04/2013	Parish Precept Payments	Parish Council Precepts	2,117.50	Hoar Cross Parish Council

16/04/2013	Medical Examinations	Human Resources	623.03	Hobson Health
14/05/2013	Medical Examinations	Human Resources	623.03	Hobson Health
08/04/2013	General Grants	Grants To Voluntary Orgnstns	4,504.00	Home-Start East Staffordshire
18/04/2013	Parish Precept Payments	Parish Council Precepts	14,532.40	Horninglow & Eton Parish Council
26/03/2013	Software Licenses & Contracts	Licensing	11,067.33	IDOX Software Ltd
30/04/2013	Leased Car Costs	Heads of Service	3,776.63	Inchcape Fleet Solutions Limited
16/05/2013	Mobile Telephones	ICT	698.70	Insight Direct Uk
28/05/2013	Consumables & Media Supplies	ICT	1,184.30	Insight Direct Uk
10/04/2013	Consumables & Media Supplies	ICT	1,168.20	Insight Direct Uk
09/05/2013	Systems Development	Planning Delivery	869.90	Insight Direct Uk
24/04/2013	ICT Departmental Purchases	ICT	4,001.18	Insight Direct Uk
10/06/2013	ICT Departmental Purchases	ICT	2,774.87	Insight Direct Uk
23/04/2013	ICT Departmental Purchases	ICT	847.76	Insight Direct Uk
08/05/2013	ICT Departmental Purchases	ICT	1,347.66	Insight Direct Uk
30/05/2013	ICT Departmental Purchases	ICT	4,027.66	Insight Direct Uk
25/03/2013	Training Expenses	Corporate Training	680.00	Institute of Swimming
17/05/2013	Telephones	Switchboard and Reception	1,309.49	Intrinsic Technology Ltd
14/06/2013	Telephones	Switchboard and Reception	1,265.84	Intrinsic Technology Ltd
16/04/2013	Telephones	Switchboard and Reception	1,247.19	Intrinsic Technology Ltd
07/06/2013	Hardware Contracts	ICT	538.11	Intrinsic Technology Ltd
21/05/2013	Security of Premises	Burton Retail Market	1,460.00	J & S Security Services
06/03/2013	Security of Premises	Burton Retail Market	1,752.00	J & S Security Services
09/04/2013	Other Equipment	Leisure Centres	737.34	J P Lennard Ltd
28/03/2013	Repairs & Maintenance to Buildings	Oldfields Sports Centre	650.00	An Individual
07/05/2013	Grounds Maintenance	Horticultural Resource Centre	1,600.00	James Coles & Sons (Nurseries)
03/04/2013	Seeds, Plants and Shrubs	Horticultural Resource Centre	1,990.00	James Coles & Sons (Nurseries)
02/05/2013	Grounds Maintenance	Horticultural Resource Centre	600.00	James Coles & Sons (Nurseries)
14/05/2013	Long Service Awards	Human Resources	520.00	An Individual
23/05/2013	Temporary Staff Costs	Council Elections	675.00	An Individual
23/04/2013	General Grants	Grants To Voluntary Orgnstns	2,789.00	Katharine House Hospice
18/04/2013	Parish Precept Payments	Parish Council Precepts	6,936.00	Kingstone Parish Council
30/05/2013	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
28/05/2013	Other Equipment	Office Cleaning	630.40	Knighton Janitorial
16/04/2013	Professional Support	Financial Management Unit	4,435.00	L G Futures
10/05/2013	Mayors Allowance	Twinning and Civic Ceremonials	547.00	An Individual
19/02/2013	Subscriptions	Building Consultancy Non-Chargeable Activities	1,930.21	LABC
15/03/2013	Maintenance Contracts	Brewhouse Arts Centre	2,325.00	LDN Customer Solutions Ltd
15/03/2013	Repairs & Maintenance to Buildings	Leisure Centres	10,125.00	LDN Customer Solutions Ltd

18/04/2013	Parish Precept Payments	Parish Council Precepts	3,500.00	Leigh Parish Council
09/04/2013	Wasps Expenditure	Ward Action Service Plans	10,000.00	Leigh Village Hall
31/03/2013	Consultants	Parish Council Precepts	800.00	Lesley Shore (Trading as Lesley Shore Ltd)
10/05/2013	Arts Worker Fees	Arts Programme - Dance Health	610.00	An Individual
12/04/2013	Vehicle Maintenance Costs	Refuse Collection	3,400.00	Lichfield District Council
28/03/2013	Hire of Equipment	Brewhouse Arts Centre	950.00	Lichfield Light & Sound Company Ltd
22/04/2013	Advertising	Brewhouse Arts Centre	1,775.00	Lichfield Printers
22/04/2013	Advertising	Brewhouse Arts Centre	675.00	Lichfield Printers
10/05/2013	Software Licenses & Contracts	Planning Policy	6,996.05	Limehouse Software Ltd
30/04/2013	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	570.66	Livens Limited
07/04/2013	Advertising	Enforcement Section	719.28	Local World Ltd
05/05/2013	Advertising	Planning Delivery	519.48	Local World Ltd
02/06/2013	Advertising	Planning Delivery	519.48	Local World Ltd
12/05/2013	Advertising	Planning Delivery	532.56	Local World Ltd
22/04/2013	Advertising	Planning Delivery	599.40	Local World Ltd
07/04/2013	Advertising	Enforcement Section	679.32	Local World Ltd
22/04/2013	Advertising	Car Parks - General	3,456.94	Local World Ltd
05/05/2013	Advertising	Car Parks - General	1,070.86	Local World Ltd
28/05/2013	Car Park Income	High Street Non Retained	6,370.22	Local World Ltd
24/05/2013	Radio Communications	Public Conveniences	500.00	M R S Communications
30/04/2013	Repairs & Maintenance to Buildings	Leisure Centres	754.00	M W Cripwell Ltd
22/04/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	2,180.00	MPS Painting & Decorating Services
24/04/2013	Other Expenses	Brewhouse Community Ticket Sales	2,870.00	Make Some Noise West Midlands
25/03/2013	Training Expenses	Uniformed Services	1,740.00	Mallard Consultancy Ltd
02/05/2013	Project Grant Payments	Neighbourhood Management	6,500.00	Marchington Community Shop
18/04/2013	Parish Precept Payments	Parish Council Precepts	14,700.00	Marchington Parish Council
17/06/2013	Consumable Materials	Meadowside Leisure Centre	691.09	Mark Douglas Industrial Supplies Ltd
22/04/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	690.00	An Individual
10/05/2013	Fertilisers, Weedkiller and Insecticides	Street Cleaning	723.60	Maxwell Amenity Ltd
18/04/2013	Parish Precept Payments	Parish Council Precepts	5,950.00	Mayfield Parish Council
10/06/2013	Grounds Maintenance	Carters Square Car Park	550.00	Metric Group Limited
07/06/2013	Grounds Maintenance	Car Parks - General	3,250.80	Metric Group Limited
19/06/2013	Grounds Maintenance	Car Parks - General	2,881.00	Metric Group Limited
24/06/2013	Other Expenses	Brewhouse Community Ticket Sales	4,227.00	An Individual
13/05/2013	Maintenance Contracts	Facilities Management	1,900.00	Midland Fire & Security Services Ltd
13/05/2013	Maintenance Contracts	Customer Services Centres	600.00	Midland Fire & Security Services Ltd
13/05/2013	Maintenance Contracts	Burton Retail Market	1,400.00	Midland Fire & Security Services Ltd
13/05/2013	Maintenance Contracts	Burton Retail Market	575.00	Midland Fire & Security Services Ltd

13/05/2013	Maintenance Contracts	Voluntary Organisation Premises	575.00	Midland Fire & Security Services Ltd
31/05/2013	Taxi Panels	Licensing	646.40	Mogo Uk
12/04/2013	Taxi Panels	Licensing	1,376.00	Mogo Uk
18/04/2013	Grounds Maintenance	Open Spaces	2,730.00	MonsterMulch
24/04/2013	Other Equipment	Car Parks - General	7,120.00	Mouchel Shared Services
28/05/2013	Advance of Salary	Advance of Salary	604.00	An Individual
24/06/2013	Long Service Awards	Human Resources	505.00	An Individual
10/06/2013	Other Expenses	Brewhouse Community Ticket Sales	639.00	An Individual
20/06/2013	Salaries	Payroll & Payments	728.40	An Individual
23/05/2013	Temporary Staff Costs	Council Elections	3,518.90	An Individual
13/05/2013	Legal Costs	Open Spaces	2,975.00	An Individual
22/04/2013	Other Homeless Prevention	Housing Strategy	500.00	An Individual
23/05/2013	Temporary Staff Costs	Council Elections	637.50	An Individual
09/05/2013	General Grants	Grants To Voluntary Orgnsts	640.00	An Individual
30/04/2013	Direct Purchases	Street Cleaning	566.00	An Individual
01/04/2013	Subscriptions	Burton Retail Market	636.00	NABMA
13/02/2013	Repairs & Maintenance to Buildings	Leisure Centres	10,929.00	Neuff Athletic Equipment Ltd
18/04/2013	Parish Precept Payments	Parish Council Precepts	4,840.00	Newborough Parish Council
06/06/2013	Legal Costs	Planning Delivery	4,750.00	No5 Chambers Ltd
14/05/2013	Software Licenses & Contracts	Housing Benefits Admin	950.00	Northgate Information Solutions UK Ltd
30/04/2013	Temporary Staff Costs	Housing Benefits Admin	4,960.00	Northgate Information Solutions UK Ltd
19/05/2013	System Maintenance	ICT	1,627.93	Northgate Information Solutions UK Ltd
04/05/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,017.01	Northgate Lodge
01/05/2013	Grounds Maintenance	Open Spaces	550.00	Nova Sport Ltd
14/05/2013	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,083.59	Oconnor Electrical Ltd
30/04/2013	Printing and Stationery	Central Reprographics	567.90	Office Depot (UK) Ltd
31/03/2013	Printing and Stationery	Central Reprographics	1,070.74	Office Depot (UK) Ltd
12/04/2013	General Grants	Oldfields Sports Centre	6,000.00	Oldfields Sports & Social Club
07/05/2013	Advertising	Meadowside Leisure Centre	600.00	Open Space Advertising Ltd
08/04/2013	Disabled Facility Grant Payments	Housing Standards	3,833.49	Orbit Housing Association
17/04/2013	Disabled Facility Grant Payments	Housing Standards	4,710.90	Orbit Housing Association
08/04/2013	Disabled Facility Grant Payments	Housing Standards	6,081.50	Orbit Housing Association
20/03/2013	Disabled Facility Grant Payments	Housing Standards	25,439.89	Orbit Housing Association
23/05/2013	Disabled Facility Grant Payments	Housing Standards	9,464.40	Orbit Housing Association
23/05/2013	Disabled Facility Grant Payments	Housing Standards	4,513.30	Orbit Housing Association
10/06/2013	Disabled Facility Grant Payments	Housing Standards	3,684.80	Orbit Housing Association
04/06/2013	Disabled Facility Grant Payments	Housing Standards	3,971.00	Orbit Housing Association
23/05/2013	Disabled Facility Grant Payments	Housing Standards	10,058.00	Orbit Housing Association

09/04/2013	Disabled Facility Grant Payments	Housing Standards	19,942.00	Orbit Housing Association
15/04/2013	Disabled Facility Grant Payments	Housing Standards	1,348.60	Orbit Housing Association
15/04/2013	Disabled Facility Grant Payments	Housing Standards	4,378.00	Orbit Housing Association
01/05/2013	Disabled Facility Grant Payments	Housing Standards	5,137.00	Orbit Housing Association
18/04/2013	Parish Precept Payments	Parish Council Precepts	4,254.13	Outwoods Parish Council
31/03/2013	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	527.25	PHS Group Plc
05/11/2012	Repairs & Maintenance to Buildings	Facilities Management	2,200.00	PHS Group Plc
30/03/2013	Cleaning Contracts	Meadowside Leisure Centre	1,002.75	PHS Group Plc
24/05/2013	Maintenance Contracts	Public Conveniences	1,621.51	PHS Group Plc
09/02/2013	Grounds Maintenance	Open Spaces	820.08	PPG Architectural Coatings EMEA
17/06/2013	Miscellaneous Licenses	Uttoxeter Leisure Centre	3,407.13	PRS for Music
17/06/2013	Miscellaneous Licenses	Meadowside Leisure Centre	6,029.04	PRS for Music
04/06/2013	Miscellaneous Licenses	Brewhouse Arts Centre	937.15	PRS for Music
01/05/2013	Catering Supplies	Uttoxeter Leisure Centre	551.37	Palmer & Harvey Mclane Ltd
04/06/2013	Consultants	Planning Policy	6,389.17	Peter Brett Associates LLP
27/03/2013	Consultants	Planning Policy	2,046.41	Peter Brett Associates LLP
23/04/2013	Consultants	Planning Policy	2,800.00	Peter Brett Associates LLP
22/04/2013	Other Equipment	Horticultural Resource Centre	624.00	Petersfield Growing Mediums
22/04/2013	Franking Machine Postages	Central Reprographics	15,027.00	Pitney Bowes Finance Ltd
12/03/2013	Franking Machine Postages	Central Reprographics	4,166.36	Pitney Bowes Finance Ltd
22/05/2013	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
13/03/2013	Software Licenses & Contracts	Housing Options	1,545.00	Planet C Ltd
07/05/2013	Public/Civic Function Expenses	Twinning and Civic Ceremonials	2,200.00	Plyvine Catering Ltd
09/05/2013	Other Equipment	Leisure Centres	4,394.00	Pool Sentry Ltd
29/05/2013	Books and Publications	Legal Services	4,700.00	Practical Law Company Ltd
01/04/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
01/05/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
05/03/2013	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75	Preston Securities Limited
24/05/2013	General Grants	Grants To Voluntary Orgnstns	1,383.00	Princess St Training Education & Centre
15/04/2013	Clothing, Uniforms and Laundry	Recycling	1,194.95	Progressive Safety Footwear
12/06/2013	Repairs & Maintenance to Buildings	Leisure Centres	3,344.58	Pulse Fitness Ltd
03/04/2013	General Grants	Grants To Voluntary Orgnstns	1,486.00	Pulse for Music Staffordshire CIC
30/05/2013	Asset Disposal Costs	Open Spaces	7,208.00	Quadrant Security Group
04/04/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
03/05/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
31/05/2013	Consultants	Burton Retail Market	9,804.00	Quarterbridge Project Management Ltd
30/04/2013	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd
30/04/2013	Contract Payments	Burton Retail Market	8,664.00	Quarterbridge Project Management Ltd

31/05/2013	Contract Payments	Burton Retail Market	2,000.00	Quarterbridge Project Management Ltd
21/05/2013	Contract Payments	Burton Retail Market	2,964.00	Quarterbridge Project Management Ltd
30/04/2013	Contract Payments	Burton Retail Market	2,052.00	Quarterbridge Project Management Ltd
16/04/2013	Contract Payments	Burton Retail Market	3,000.00	Quarterbridge Project Management Ltd
30/04/2013	Consultants	Burton Retail Market	1,710.00	Quarterbridge Project Management Ltd
28/03/2013	Contract Payments	Burton Retail Market	5,150.00	Quarterbridge Project Management Ltd
28/03/2013	Contract Payments	Burton Retail Market	6,840.00	Quarterbridge Project Management Ltd
29/04/2013	Market Research	Leisure Centres	850.00	Quest & NBS Office
18/06/2013	Other Expenses	Mayors Fund	3,712.79	RSPCA (Burton upon Trent) Branch
03/05/2013	Public/Civic Function Expenses	Twinning and Civic Ceremonials	672.40	Radar Event Services Ltd
22/04/2013	General Grants	Grants To Voluntary Orgnstns	1,562.50	Rakemark Respite
12/04/2013	General Grants	Grants To Voluntary Orgnstns	1,414.75	Re-Solv
15/05/2013	Grounds Maintenance	Leisure Centres	665.00	Replay Maintenance Ltd
15/05/2013	Grounds Maintenance	Uttoxeter Synthetic Pitch	612.50	Replay Maintenance Ltd
15/05/2013	Other Equipment	Uttoxeter Synthetic Pitch	612.50	Replay Maintenance Ltd
15/05/2013	Grounds Maintenance	Leisure Centres	560.00	Replay Maintenance Ltd
31/05/2013	Scanning	Planning Delivery	579.04	Resolution Data Management Ltd
31/05/2013	Scanning	Planning Delivery	1,711.29	Resolution Data Management Ltd
30/04/2013	Scanning	Planning Delivery	1,322.75	Resolution Data Management Ltd
31/03/2013	Scanning	Planning Delivery	1,116.72	Resolution Data Management Ltd
31/03/2013	Scanning	Planning Delivery	2,695.58	Resolution Data Management Ltd
04/06/2013	Coaching	Burton Boxing Club	780.00	An Individual
01/05/2013	Coaching	Burton Boxing Club	780.00	An Individual
09/05/2013	Family Nurse	Partnerships	10,000.00	RippleZ CIC
22/04/2013	Third Party Payments	Street Cleaning	4,000.00	Rocester Parish Council
18/04/2013	Parish Precept Payments	Parish Council Precepts	10,730.00	Rocester Parish Council
31/05/2013	Wasps Expenditure	Ward Action Service Plans	2,348.50	Rolleston On Dove Parish Council
18/04/2013	Parish Precept Payments	Parish Council Precepts	21,725.00	Rolleston On Dove Parish Council
03/05/2013	ICT Departmental Purchases	ICT	693.54	Royal Bank of Scotland Group
03/05/2013	Public Participation & Consultation	Programmes & Information	730.62	Royal Bank of Scotland Group
15/04/2013	Departmental Postages	Housing Benefits Admin	656.22	Royal Mail Group Ltd
01/04/2013	Departmental Postages	County Council Elections	20,069.42	Royal Mail Group Ltd
08/05/2013	Departmental Postages	County Council Elections	1,004.52	Royal Mail Group Ltd
01/05/2013	Departmental Postages	County Council Elections	3,651.72	Royal Mail Group Ltd
30/05/2013	Departmental Postages	County Council Elections	1,209.91	Royal Mail Group Ltd
03/06/2013	Departmental Postages	Recovery	543.48	Royal Mail Group Ltd
12/03/2013	Service Charges	Wetmore Maltings (New Offices)	5,369.45	Rushton Hickman Partnership
03/06/2013	Electricity	Wetmore Maltings (New Offices)	866.42	Rushton Hickman Partnership

03/05/2013	Other Expenses	Brewhouse Community Ticket Sales	877.50	An Individual
10/06/2013	Other Expenses	Brewhouse Community Ticket Sales	900.00	An Individual
31/01/2013	Third Party Payments	Recycling	7,046.62	SAICA Natur UK Ltd
31/12/2012	Third Party Payments	Recycling	2,164.08	SAICA Natur UK Ltd
31/05/2013	Third Party Payments	Recycling	719.88	SAICA Natur UK Ltd
24/04/2013	Third Party Payments	Recycling	640.00	SAICA Natur UK Ltd
24/04/2013	Third Party Payments	Recycling	640.00	SAICA Natur UK Ltd
28/02/2013	Third Party Payments	Recycling	1,679.54	SAICA Natur UK Ltd
24/04/2013	Third Party Payments	Recycling	540.54	SAICA Natur UK Ltd
24/04/2013	Third Party Payments	Recycling	966.08	SAICA Natur UK Ltd
24/04/2013	Third Party Payments	Recycling	590.64	SAICA Natur UK Ltd
24/04/2013	Third Party Payments	Recycling	738.32	SAICA Natur UK Ltd
10/04/2013	General Grants	Grants To Voluntary Orgnstns	1,500.00	SARAC Burton & District
31/03/2013	Grounds Maintenance	Open Spaces	3,582.00	SC Fabrications Ltd
10/04/2013	General Grants	Grants To Voluntary Orgnstns	2,100.00	SCALE
31/03/2013	Cash Collection Security Services	Car Parks Collection and Processing	584.89	Security Plus + Limited
30/04/2013	Cash Collection Security Services	Car Parks Collection and Processing	4,729.76	Security Plus + Limited
30/04/2013	Cash Collection Security Services	Car Parks Collection and Processing	519.23	Security Plus + Limited
31/05/2013	Cash Collection Security Services	Car Parks Collection and Processing	561.80	Security Plus + Limited
31/05/2013	Cash Collection Security Services	Car Parks Collection and Processing	5,558.62	Security Plus + Limited
01/05/2013	General Grants	Housing Options	1,370.00	Seekers Estate Agents
20/05/2013	Water Services	Meadowside Leisure Centre	6,386.90	Severn Trent Water (Tvte)
16/05/2013	Legal Costs	Legal Services	2,500.00	Sharpe Pritchard Solicitors & Parliamentary Agents
10/05/2013	Training Expenses	Corporate Training	940.00	Shelter Training
18/04/2013	Parish Precept Payments	Parish Council Precepts	11,000.00	Shobnall Parish Council
11/04/2013	Lease of vending machine	Shobnall Leisure Complex	821.00	Siemens Financial Services Ltd
04/06/2013	Lease of vending machine	Uttoxeter Leisure Centre	676.26	Siemens Financial Services Ltd
01/03/2013	Lease of vending machine	Uttoxeter Leisure Centre	676.26	Siemens Financial Services Ltd
03/06/2013	Electricity	Meadowside Leisure Centre	530.65	Siemens Plc
26/02/2013	Disposal of Confidential Items	Maltsters Storage Facility	4,400.00	Simply Shred & Recycle
21/05/2013	Consultants	Programmes & Information	1,694.00	Snaps Surveys Ltd
07/05/2013	Contributions to Other Bodies	Enterprising Burton	4,000.00	Solihull Metropolitan Borough Council
28/05/2013	Other Expenses	Brewhouse Community Ticket Sales	512.00	Soroptimist International of Burton upon Trent
04/05/2013	Water Services	Uttoxeter Leisure Centre	983.50	South Staffordshire Water Plc
06/06/2013	Water Services	Cemeteries	1,192.82	South Staffordshire Water Plc
05/04/2013	Water Services	Public Conveniences	690.66	South Staffordshire Water Plc
03/04/2013	Water Services	Meadowside Leisure Centre	1,027.37	South Staffordshire Water Plc
30/04/2013	Water Services	Meadowside Leisure Centre	1,257.39	South Staffordshire Water Plc

05/04/2013	Water Services	Facilities Management	1,560.74	South Staffordshire Water Plc
04/05/2013	Water Services	Burton Retail Market	562.74	South Staffordshire Water Plc
01/06/2013	Water Services	Meadowside Leisure Centre	1,160.65	South Staffordshire Water Plc
05/04/2013	Water Services	Public Conveniences	719.70	South Staffordshire Water Plc
14/05/2013	Electricity	Meadowside Leisure Centre	7,076.15	Southern Electric
14/05/2013	Electricity	Meadowside Leisure Centre	2,709.90	Southern Electric
12/04/2013	Electricity	Meadowside Leisure Centre	6,892.88	Southern Electric
13/06/2013	Electricity	Meadowside Leisure Centre	7,458.58	Southern Electric
13/06/2013	Electricity	Meadowside Leisure Centre	2,589.27	Southern Electric
12/04/2013	Electricity	Meadowside Leisure Centre	3,109.50	Southern Electric
12/04/2013	Electricity	Shobnall Leisure Complex	999.49	Southern Electric
14/05/2013	Electricity	Closed Circuit Cameras	3,967.59	Southern Electric
12/04/2013	Electricity	Burton Retail Market	1,506.09	Southern Electric
14/05/2013	Electricity	Burton Retail Market	1,065.53	Southern Electric
13/06/2013	Electricity	Burton Retail Market	921.80	Southern Electric
13/06/2013	Electricity	Facilities Management	1,495.18	Southern Electric
13/06/2013	Electricity	Shobnall Leisure Complex	544.91	Southern Electric
14/05/2013	Electricity	Shobnall Leisure Complex	1,480.51	Southern Electric
14/05/2013	Electricity	Facilities Management	1,582.38	Southern Electric
14/05/2013	Electricity	Shobnall Leisure Complex	858.11	Southern Electric
12/04/2013	Electricity	Facilities Management	1,824.42	Southern Electric
13/06/2013	Electricity	Uttoxeter Leisure Centre	3,126.79	Southern Electric
12/04/2013	Electricity	Uttoxeter Leisure Centre	3,528.08	Southern Electric
14/05/2013	Electricity	Uttoxeter Leisure Centre	3,079.24	Southern Electric
14/05/2013	Electricity	Public Conveniences	2,205.02	Southern Electric
14/05/2013	Electricity	Open Spaces	2,273.28	Southern Electric
17/04/2013	Software Licenses & Contracts	Car Parks - General	2,123.76	Spur Information Solutions Ltd
16/04/2013	Fees and Charges	Planning Delivery	2,990.00	St Modwen Properties Plc
05/04/2013	General Grants	Sports Development Project	10,000.00	Stafford Borough Council
05/04/2013	Third Party Payments	Trade Waste Recycling	4,787.71	Staffordshire County Council
15/04/2013	Search and Investigation Fees	Land Charges	3,466.15	Staffordshire County Council
05/04/2013	Search and Investigation Fees	Land Charges	2,558.65	Staffordshire County Council
23/04/2013	IEG Core Contribution	ICT	23,845.00	Staffordshire County Council
25/03/2013	Rents	Village & Community Halls	921.75	Staffordshire County Council
09/04/2013	Third Party Payments	Trade Waste Recycling	3,410.46	Staffordshire County Council
29/04/2013	Exhibitions/Events	Community Sport (CSPAN)	1,330.00	Staffordshire County Council
11/04/2013	Enforcement Initiatives	Enforcement Section	2,676.00	Staffordshire County Council
08/05/2013	Mayors Allowance	Twinning and Civic Ceremonials	505.00	Staffordshire Crystal

14/03/2013	General Grants	Emergency Planning	11,873.42	Staffordshire Fire & Rescue Service
15/04/2013	Consultants	Planning Policy	2,000.00	Staffordshire Wildlife Trust
16/04/2013	Parish Precept Payments	Parish Council Precepts	740.00	Stanton Parish Council
18/04/2013	Parish Precept Payments	Parish Council Precepts	9,640.00	Stapenhill Parish Council
15/04/2013	Waste Minimisation - Composters	Recycling	2,322.00	Straight PLC
14/05/2013	General Grants	Planning Policy	2,244.42	Stretton Parish Council
18/04/2013	Parish Precept Payments	Parish Council Precepts	75,529.70	Stretton Parish Council
11/04/2013	Market Rental Deposits	Burton Retail Market	687.66	An Individual
15/04/2013	Play Equipment	Open Spaces	7,955.36	Sutcliffe Play
23/04/2013	Play Equipment	Open Spaces	6,485.66	Sutcliffe Play
31/07/2013	Books and Publications	Legal Services	10,115.00	Sweet & Maxwell Limited
28/03/2013	Contract Payments	Uttoxeter Leisure Centre Capital	10,500.00	Sweett (UK) Ltd
30/04/2013	Contract Payments	Uttoxeter Leisure Centre Capital	7,250.00	Sweett (UK) Ltd
31/05/2013	Other Equipment	Meadowside Leisure Centre	2,479.00	Swift Fire & Security
29/04/2013	Other Equipment	Uttoxeter Leisure Centre	776.00	T Clarke (Midlands) Ltd
17/04/2013	Grounds Maintenance	Car Parks - General	901.38	TSC Signs Ltd
01/04/2013	Subscriptions	Housing Benefits Admin	1,356.00	Tameside MBC
30/04/2013	Training Expenses	Corporate Training	1,385.40	Tamworth Borough Council
18/04/2013	Parish Precept Payments	Parish Council Precepts	10,500.00	Tatenhill Parish Council
29/04/2013	Consultants	Planning Delivery	645.00	Taylor Young Ltd
28/03/2013	Consultants	Planning Delivery	7,000.00	Taylor Young Ltd
29/05/2013	Consultants	Planning Delivery	1,290.00	Taylor Young Ltd
13/11/2012	External Audit Fees	External Audit	1,100.00	The Audit Commission
07/06/2013	External Audit Fees	External Audit	1,100.00	The Audit Commission
07/05/2013	General Grants	Safer Communitites Initiative	6,500.00	The BAC
03/05/2013	General Grants	Grants To Voluntary Orgnstns	1,400.00	The Donna Louise Children's Hospice
12/06/2013	Training Expenses	Corporate Training	760.00	The Institute Of Payroll Professionals
10/06/2013	Training Expenses	Corporate Training	760.00	The Institute Of Payroll Professionals
26/03/2013	Commutted Sum Expenditure	Planning Delivery	4,291.00	The Kingfisher Project
31/05/2013	Contracted Grounds Maintenance	Cemeteries	9,314.97	The Landscape Group
31/05/2013	Grounds Maintenance	Open Spaces	5,643.23	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	779.22	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	4,869.50	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	3,547.72	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	1,791.46	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	999.81	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	692.55	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	692.55	The Landscape Group

28/03/2013	Grounds Maintenance	Open Spaces	525.91	The Landscape Group
28/03/2013	Grounds Maintenance	Open Spaces	4,500.64	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	666.90	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	3,103.10	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	1,375.44	The Landscape Group
30/04/2013	Grounds Maintenance	Open Spaces	692.55	The Landscape Group
31/05/2013	Grounds Maintenance	Open Spaces	2,357.20	The Landscape Group
30/04/2013	Contracted Grounds Maintenance	Open Spaces	1,692.71	The Landscape Group
30/04/2013	Contracted Grounds Maintenance	Open Spaces	48,002.30	The Landscape Group
31/05/2013	Contracted Grounds Maintenance	Open Spaces	10,935.74	The Landscape Group
31/05/2013	Contracted Grounds Maintenance	Open Spaces	44,821.08	The Landscape Group
30/04/2013	Contracted Grounds Maintenance	Open Spaces	7,181.17	The Landscape Group
30/04/2013	Contracted Grounds Maintenance	Open Spaces	1,020.47	The Landscape Group
28/03/2013	Contracted Grounds Maintenance	Open Spaces	5,959.44	The Landscape Group
30/04/2013	Contracted Grounds Maintenance	Open Spaces	4,243.41	The Landscape Group
28/03/2013	Contracted Grounds Maintenance	Open Spaces	1,024.09	The Landscape Group
28/03/2013	Contracted Grounds Maintenance	Open Spaces	1,958.64	The Landscape Group
04/04/2013	Subscriptions	Committee Support	10,725.00	The Local Government Association
22/05/2013	Other Expenses	Brewhouse Community Ticket Sales	6,226.00	The Mellow Dramatics
25/04/2013	Play Equipment	Open Spaces	2,962.50	The Play Inspection Company
14/05/2013	Training Expenses	Corporate Training	595.00	The Wright Foundation
05/04/2013	Training Expenses	Corporate Training	595.00	The Wright Foundation
29/05/2013	Advertising	Uttoxeter Synthetic Pitch	608.00	Thomson Directories Ltd
15/05/2013	Training Expenses	Corporate Training	520.00	Thrive
20/05/2013	Consultants	Building Consultancy Chargeable Activities	640.41	Tony Gee & Partners
06/03/2013	Richmond Street	Housing Options	2,957.00	Trent & Dove Housing
12/04/2013	Subscriptions	Environmental Health	787.50	Trent & Dove Housing
12/04/2013	Housing Register Service	Housing Strategy	2,679.50	Trent & Dove Housing
05/06/2013	Rent Allowances	Housing Benefits Subsidies	975,885.99	Trent & Dove Housing
12/04/2013	Subscriptions	Environmental Health	787.50	Trent & Dove Housing
08/05/2013	Rent Allowances	Housing Benefits Subsidies	964,484.63	Trent & Dove Housing
01/05/2013	Training Expenses	Corporate Training	577.50	Trevor Roberts Associates
09/04/2013	Advertising	Brewhouse Arts Centre	523.00	Tried & True Media Ltd
18/04/2013	Parish Precept Payments	Parish Council Precepts	20,155.00	Tutbury Parish Council
19/06/2013	Wasps Expenditure	Ward Action Service Plans	500.00	Tutbury Parish Council
10/06/2013	Hardware Contracts	Council Tax Collection	670.98	Twofold Limited
10/04/2013	Software Licenses & Contracts	Income Management	3,243.42	Unit4 Business Software Ltd
28/05/2013	Credit Card Payments	Income Management	6,009.24	Unit4 Business Software Ltd

13/06/2013	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	2,645.00	Universal Pool Services Ltd (UPS)
18/04/2013	Parish Precept Payments	Parish Council Precepts	4,550.00	Uttoxeter Rural Parish Council
28/03/2013	Consultants	Planning Delivery	1,645.00	Valuation Office Agency
08/04/2013	General Grants	Grants To Voluntary Orgnstns	835.00	Vitalise
18/04/2013	IT Links to Remote Sites	ICT	999.00	Vodafone Limited
15/06/2013	Mobile Telephones	ICT	1,277.90	Vodafone Limited
07/06/2013	Mobile Telephones	ICT	612.32	Vodafone Limited
10/05/2013	Mobile Telephones	ICT	4,477.30	Vodafone Limited
09/04/2013	Mobile Telephones	ICT	5,206.14	Vodafone Limited
12/06/2013	Other Equipment	Meadowside Leisure Centre	798.77	W T Parker Limited
12/06/2013	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	591.00	W T Parker Limited
15/04/2013	Subscriptions	Committee Support	808.00	West Midlands Employers
21/03/2013	Rents	Anderstaff Industrial Estate	19,812.50	Westbury Developments Limited
19/04/2013	Rents	Anderstaff Industrial Estate	7,732.50	Westbury Developments Limited
24/05/2013	Play Equipment	Open Spaces	7,810.02	Wicksteed Leisure Ltd
24/05/2013	Play Equipment	Open Spaces	6,928.30	Wicksteed Leisure Ltd
24/05/2013	Play Equipment	Open Spaces	11,471.68	Wicksteed Leisure Ltd
31/05/2013	Play Equipment	Open Spaces	1,375.13	Wicksteed Leisure Ltd
24/05/2013	Play Equipment	Open Spaces	2,984.90	Wicksteed Leisure Ltd
24/05/2013	Play Equipment	Open Spaces	900.00	Wicksteed Leisure Ltd
24/05/2013	Play Equipment	Open Spaces	3,619.84	Wicksteed Leisure Ltd
31/03/2013	Supply/Repair Trade Refuse Bins	Trade Waste Recycling	1,540.00	Willshee's Skip Hire
30/04/2013	Third Party Payments	Refuse Collection	26,886.56	Willshee's Skip Hire
30/04/2013	Third Party Payments	Street Cleaning	3,576.46	Willshee's Skip Hire
31/03/2013	Third Party Payments	Street Cleaning	3,101.99	Willshee's Skip Hire
31/03/2013	Third Party Payments	Refuse Collection	23,226.37	Willshee's Skip Hire
31/03/2013	Third Party Payments	Recycling	6,633.72	Willshee's Skip Hire
30/04/2013	Third Party Payments	Recycling	7,058.12	Willshee's Skip Hire
19/04/2013	Parish Precept Payments	Parish Council Precepts	29,090.00	Winshill Parish Council
16/04/2013	Deployable Mobile Cameras	Closed Circuit Cameras	2,200.00	Wireless CCTV Ltd
31/05/2013	Maintenance Agreements	Millers Lane Depot (ex Trentforce prems)	840.00	Woodward Electrical
06/06/2013	Repairs & Maintenance to Buildings	Cemeteries	810.00	Woodward Electrical
03/05/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	550.00	Woodward Electrical
19/04/2013	Parish Precept Payments	Parish Council Precepts	670.00	Wooton Parish Council
23/04/2013	Hire of Equipment	Central Reprographics	9,973.42	Xerox Finance
07/05/2013	Hire of Equipment	Central Reprographics	1,212.30	Xerox Finance
09/05/2013	Hire of Equipment	Central Reprographics	4,150.00	Xerox Uk Ltd
14/05/2013	Hire of Equipment	Central Reprographics	5,067.17	Xerox Uk Ltd

14/05/2013	Hire of Equipment	Central Reprographics	9,753.99	Xerox Uk Ltd
11/06/2013	Software Licenses & Contracts	Leisure Centres	503.76	Xn Leisure Systems Limited
01/03/2013	Software Licenses & Contracts	Electoral Services	9,400.18	Xpress Software Solution Ltd
23/05/2013	General Grants	Planning Policy	1,665.00	Yoxall Parish Council
19/04/2013	Parish Precept Payments	Parish Council Precepts	12,875.00	Yoxall Parish Hall
08/04/2013	Insurances	Debtors	723.16	Zurich Municipal Insurance
21/05/2013	Gas	Miscellaneous Properties	1,987.28	e.on
18/05/2013	Electricity	Burton Place Car Park - Rooftop	2,116.72	e.on
03/05/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	899.45	e.on
10/05/2013	Electricity	Wetmore Maltings (New Offices)	1,769.47	e.on
05/06/2013	Electricity	Wetmore Maltings (New Offices)	1,623.19	e.on
04/04/2013	Electricity	Wetmore Maltings (New Offices)	1,886.71	e.on
15/05/2013	Electricity	Shopmobility	1,014.21	e.on
21/04/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	2,177.73	e.on
			4,729,401.46	

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