

Trans.date	Type	Area	Amount
15/06/2011	Wasps Expenditure	Ward Action Service Plans	500.00
31/05/2011	Contribution to Capital Expenditure	Partnerships	2,500.00
21/06/2011	Direct Purchases	DSO Stores Account	810.00
05/08/2011	Direct Purchases	DSO Stores Account	24,582.80
09/08/2011	Direct Purchases	DSO Stores Account	8,491.12
17/06/2011	Other Equipment	Meadowside Leisure Centre	3,840.00
30/08/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	505.13
30/06/2011	Arts Programme Expenses	Dance Development Project	579.60
30/06/2011	Arts Programme Expenses	Dance Development Project	4,347.00
12/07/2011	Arts Programme Expenses	Dance Development Project	1,000.00
04/08/2011	Exhibitions/Events	Play Schemes	700.00
18/05/2011	General Grants	Arts Grant Aid Scheme	825.00
31/07/2011	Advertising	Brewhouse Arts Centre	3,602.00
04/09/2011	Maintenance Contracts	Brewhouse Arts Centre	908.21
17/06/2011	Training Expenses	Corporate Training	1,252.00
16/07/2011	Consultants	Planning Delivery	1,361.67
22/07/2011	Consultants	Planning Delivery	888.67
29/07/2011	Consultants	Planning Delivery	1,361.67
05/08/2011	Consultants	Planning Delivery	1,118.00
12/08/2011	Consultants	Planning Delivery	1,651.20
19/08/2011	Consultants	Planning Delivery	1,083.60
27/08/2011	Consultants	Planning Delivery	1,444.80
03/09/2011	Consultants	Planning Delivery	963.20
08/09/2011	Consultants	Planning Delivery	1,548.00
15/09/2011	Consultants	Planning Delivery	1,083.60
30/09/2011	Software Licenses & Contracts	ICT	1,181.00
09/06/2011	Fertilisers, Weedkiller and Insecticides	Street Cleaning	721.35
09/09/2011	Fertilisers, Weedkiller and Insecticides	Street Cleaning	721.35
18/07/2011	Arts Worker Fees	Arts Programme 3	500.00
05/05/2011	Temporary Staff Costs	Council Elections	2,500.00

12/07/2011 Other Expenses	Brewhouse Community Ticket Sales	588.00
03/08/2011 Clothing, Uniforms and Laundry	Refuse Collection	881.30
30/08/2011 Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,949.01
06/06/2011 Swimming Badges	Uttoxeter Leisure Centre	783.78
07/06/2011 Swimming Badges	Meadowside Leisure Centre	1,112.29
30/06/2011 General Grants	Travel Concessions	1,003.90
15/06/2011 Printing and Stationery	Central Reprographics	1,577.36
30/08/2011 Play Equipment	Parks & Amenities	1,652.81
30/06/2011 Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	668.40
24/06/2011 Parking Tickets	Decriminalised Parking	655.35
17/08/2011 Parking Tickets	Decriminalised Parking	826.00
04/07/2011 Legal Costs	Legal Services	1,204.00
08/07/2011 Training Expenses	Corporate Training	600.00
01/06/2011 Cleaning Contracts	Uttoxeter Leisure Centre	1,907.50
29/07/2011 Vehicle Maintenance Costs	Trade Waste Recycling	520.00
15/08/2011 Vehicle Maintenance Costs	Trade Waste Recycling	900.00
27/05/2011 Third Party Payments	Recycling	14,464.54
27/05/2011 Third Party Payments	Refuse Collection	24,697.48
10/06/2011 Third Party Payments	Recycling	16,638.65
17/06/2011 Third Party Payments	Recycling	13,385.27
21/06/2011 Third Party Payments	Refuse Collection	24,908.33
24/06/2011 Third Party Payments	Recycling	13,633.51
01/07/2011 Third Party Payments	Recycling	13,500.92
08/07/2011 Third Party Payments	Recycling	16,818.45
15/07/2011 Third Party Payments	Recycling	12,928.74
22/07/2011 Third Party Payments	Recycling	13,058.69
22/07/2011 Third Party Payments	Refuse Collection	31,217.29
29/07/2011 Third Party Payments	Recycling	12,087.67
05/08/2011 Third Party Payments	Recycling	16,950.73
12/08/2011 Third Party Payments	Recycling	11,822.33
19/08/2011 Third Party Payments	Recycling	12,751.72

25/08/2011	Third Party Payments	Refuse Collection	25,351.58
26/08/2011	Third Party Payments	Recycling	11,120.00
29/06/2011	Consultants	Programmes & Information	1,000.00
26/07/2011	Other Expenses	Brewhouse Community Ticket Sales	750.00
30/06/2011	Contract Payments	Facilities Management	695.00
22/07/2011	Repairs & Maintenance to Buildings	Facilities Management	595.00
02/06/2011	Swim Water Treatment	Meadowside Leisure Centre	2,351.11
10/06/2011	Swim Water Treatment	Uttoxeter Leisure Centre	677.21
27/07/2011	Swim Water Treatment	Uttoxeter Leisure Centre	936.15
05/09/2011	Swim Water Treatment	Meadowside Leisure Centre	1,935.99
07/06/2011	Fees and Charges	Bretby Crematorium	671.00
08/08/2011	Contracted Grounds Maintenance	Grounds Maintenance	9,915.20
08/08/2011	Contracted Grounds Maintenance	Grounds Maintenance	35,245.96
08/08/2011	Contracted Grounds Maintenance	Grounds Maintenance	587.25
13/05/2011	Bailiffs Fess	Burton Retail Market	610.99
07/07/2011	Subscriptions	Car Parks - General	770.00
02/07/2011	Advertising	Communications	1,499.00
03/07/2011	IT Links to Remote Sites	ICT	1,020.00
20/07/2011	Telephones	Switchboard and Reception	1,915.00
20/08/2011	Telephones	Switchboard and Reception	1,787.65
11/09/2011	IT Links to Remote Sites	ICT	1,380.00
28/06/2011	Consultants	Asset Management	2,800.00
05/06/2011	Temporary Staff Costs	Asset Management	750.00
12/06/2011	Temporary Staff Costs	Asset Management	1,192.02
16/06/2011	Temporary Staff Costs	Asset Management	1,250.00
26/06/2011	Temporary Staff Costs	Asset Management	1,250.00
01/07/2011	Temporary Staff Costs	Asset Management	1,250.00
07/07/2011	Temporary Staff Costs	Asset Management	1,250.00
16/07/2011	Temporary Staff Costs	Asset Management	1,250.00
19/07/2011	Temporary Staff Costs	Asset Management	1,250.00
29/07/2011	Temporary Staff Costs	Asset Management	1,250.00

29/07/2011	Printing and Stationery	Car Parks - General	739.20
07/06/2011	Computer Projects	ICT	11,440.00
30/08/2011	Computer Projects	ICT	16,197.90
05/09/2011	Consultants	Programmes & Information	500.00
04/07/2011	Rents	Leisure Development	1,304.12
20/06/2011	General Grants	Health & Leisure Grants	6,000.00
15/07/2011	General Grants	Sports Development Project	1,000.00
21/07/2011	Fees and Charges	Planning Delivery	5,695.00
21/07/2011	Fire Insurance	Grants To Voluntary Orgnstns	5,000.00
09/09/2011	Third Party Payments	Recycling	705.03
22/06/2011	Homeless Prevention	Housing Strategy	10,205.00
30/06/2011	Fire Insurance	Grants To Voluntary Orgnstns	2,500.00
03/06/2011	Haulage of Ballot Boxes/Polling Booths	Council Elections	1,082.50
03/06/2011	Haulage of Ballot Boxes/Polling Booths	Referendum	1,082.50
10/06/2011	Grounds Maintenance	Grounds Maintenance	680.00
23/06/2011	Grounds Maintenance	Grounds Maintenance	680.00
08/07/2011	Grounds Maintenance	Parks & Amenities	680.00
14/07/2011	Set up Crews	Burton Town Hall Civic Building	1,065.00
10/09/2011	Set up Crews	Burton Town Hall Civic Building	575.00
18/07/2011	Software Licenses & Contracts	Income Management	2,501.70
19/07/2011	Credit Card Payments	Income Management	4,470.00
23/06/2011	Council Newsletter	Communications	6,333.87
22/07/2011	Council Newsletter	Communications	6,333.87
24/08/2011	Council Newsletter	Communications	6,333.87
25/08/2011	Council Newsletter	Communications	1,491.48
15/07/2011	Presentations	Human Resources	675.00
18/04/2011	Legal Costs	Public Conveniences	500.00
25/07/2011	Subscriptions	Environmental Health	3,588.00
13/07/2011	Grounds Maintenance	Millers Lane Depot (ex Trentforce prems)	545.00
01/06/2011	Direct Purchases	DSO Stores Account	33,050.08
07/07/2011	Direct Purchases	DSO Stores Account	33,258.91

17/08/2011 Direct Purchases	DSO Stores Account	3,201.43
02/08/2011 Legal Costs	Legal Services	1,250.00
19/09/2011 Training Expenses	Corporate Training	756.00
28/08/2011 Brown Bins	Recycling	24,524.41
15/07/2011 Other Equipment	Meadowside Leisure Centre	838.30
03/06/2011 Salaries	Central Reprographics	1,606.46
10/06/2011 Penalty Charge Notice Processing	Decriminalised Parking	3,106.92
10/06/2011 Penalty Charge Notice Processing	Decriminalised Parking	1,684.48
21/06/2011 CPE Service Level Agreement	Decriminalised Parking	2,266.67
04/07/2011 Salaries	Payroll & Payments	1,606.46
04/07/2011 Salaries	Payroll & Payments	742.26
13/07/2011 CPE Service Level Agreement	Decriminalised Parking	1,512.00
13/07/2011 CPE Service Level Agreement	Decriminalised Parking	3,106.92
05/08/2011 Salaries	Council Tax Collection	1,606.46
05/08/2011 Salaries	Payroll & Payments	742.26
15/08/2011 CPE Service Level Agreement	Decriminalised Parking	1,601.60
15/08/2011 CPE Service Level Agreement	Decriminalised Parking	3,106.92
14/09/2011 Penalty Charge Notice Processing	Decriminalised Parking	3,106.92
14/09/2011 Penalty Charge Notice Processing	Decriminalised Parking	1,366.40
15/09/2011 Salaries	Payroll & Payments	742.26
30/06/2011 System Maintenance	ICT	12,081.21
26/06/2011 Temporary Staff Costs	Recycling	2,184.19
26/06/2011 Temporary Staff Costs	Recycling	3,819.49
26/06/2011 Temporary Staff Costs	Street Cleaning	881.41
03/07/2011 Temporary Staff Costs	Recycling	2,261.60
03/07/2011 Temporary Staff Costs	Refuse Collection	2,974.43
03/07/2011 Temporary Staff Costs	Street Cleaning	762.13
10/07/2011 Temporary Staff Costs	Recycling	2,110.24
10/07/2011 Temporary Staff Costs	Refuse Collection	1,655.12
10/07/2011 Temporary Staff Costs	Office Cleaning	590.61
10/07/2011 Temporary Staff Costs	Facilities Management	600.64

17/07/2011	Temporary Staff Costs	Financial Management Unit	787.97
17/07/2011	Temporary Staff Costs	Recycling	2,775.33
17/07/2011	Temporary Staff Costs	Refuse Collection	1,938.52
17/07/2011	Temporary Staff Costs	Street Cleaning	941.05
24/07/2011	Temporary Staff Costs	Recycling	4,004.43
24/07/2011	Temporary Staff Costs	Refuse Collection	1,443.20
24/07/2011	Temporary Staff Costs	Street Cleaning	940.05
31/07/2011	Temporary Staff Costs	Public Conveniences	652.69
31/07/2011	Temporary Staff Costs	Recycling	2,892.34
31/07/2011	Temporary Staff Costs	Refuse Collection	1,743.26
31/07/2011	Temporary Staff Costs	Street Cleaning	881.41
31/07/2011	Temporary Staff Costs	Office Cleaning	640.95
07/08/2011	Temporary Staff Costs	Recycling	3,458.16
07/08/2011	Temporary Staff Costs	Refuse Collection	1,567.83
07/08/2011	Temporary Staff Costs	Street Cleaning	1,060.33
07/08/2011	Temporary Staff Costs	Burton Retail Market	639.80
14/08/2011	Temporary Staff Costs	Recycling	3,219.63
14/08/2011	Temporary Staff Costs	Refuse Collection	2,585.25
14/08/2011	Temporary Staff Costs	Street Cleaning	702.49
21/08/2011	Temporary Staff Costs	Recycling	4,041.25
21/08/2011	Temporary Staff Costs	Refuse Collection	1,332.44
21/08/2011	Temporary Staff Costs	Street Cleaning	642.85
28/08/2011	Temporary Staff Costs	Recycling	2,977.00
28/08/2011	Temporary Staff Costs	Refuse Collection	1,617.16
04/09/2011	Temporary Staff Costs	Recycling	4,488.80
04/09/2011	Temporary Staff Costs	Refuse Collection	1,584.02
04/09/2011	Temporary Staff Costs	Street Cleaning	523.58
11/09/2011	Temporary Staff Costs	Recycling	4,024.38
11/09/2011	Temporary Staff Costs	Refuse Collection	1,387.36
08/07/2011	General Grants	Grants To Voluntary Orgnstns	2,250.00
02/08/2011	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	774.70

02/08/2011	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	774.70
02/08/2011	Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	774.70
09/08/2011	Provision of Wheelie Bins	Recycling	7,920.00
09/08/2011	Provision of Wheelie Bins	Refuse Collection	4,337.50
01/07/2011	Temporary Staff Costs	Project WIRED	755.00
27/07/2011	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	646.65
30/06/2011	Criminal Records Searches	Licensing	924.00
31/07/2011	Criminal Records Searches	Licensing	704.00
31/07/2011	Criminal Records Searches	Human Resources	616.00
31/08/2011	Criminal Records Searches	Licensing	572.00
13/06/2011	Contract Payments	Facilities Management	42,368.00
08/08/2011	Repairs & Maintenance to Buildings	Burton Retail Market	9,562.31
30/08/2011	Other Equipment	Meadowside Leisure Centre	550.00
31/05/2011	Third Party Payments	Recycling	984.67
30/06/2011	Third Party Payments	Recycling	1,312.70
31/07/2011	Third Party Payments	Recycling	894.03
21/07/2011	Other Equipment	Uttoxeter Leisure Centre	674.61
22/06/2011	Grounds Maintenance	Grounds Maintenance	580.00
22/06/2011	Grounds Maintenance	Grounds Maintenance	650.00
01/08/2011	Grounds Maintenance	Parks & Amenities	525.00
01/08/2011	Grounds Maintenance	Parks & Amenities	787.50
01/08/2011	Play Equipment	Parks & Amenities	712.50
01/08/2011	Play Equipment	Parks & Amenities	662.50
01/08/2011	Play Equipment	Parks & Amenities	847.50
05/08/2011	Grounds Maintenance	Parks & Amenities	1,900.00
05/08/2011	Grounds Maintenance	Parks & Amenities	1,150.00
05/08/2011	Grounds Maintenance	Parks & Amenities	2,050.00
05/08/2011	Grounds Maintenance	Parks & Amenities	1,260.00
11/07/2011	Arts Worker Fees	Arts Programme 2	600.00
01/07/2011	Vehicle Maintenance Costs	Recycling	628.16
23/06/2011	Consultants	Tourist Information Centre & Tourism	690.00

02/02/2011	Software Licenses & Contracts	Building Consultancy Non-Chargeable Activities	3,500.00
18/07/2011	Software Licenses & Contracts	ICT	950.00
01/07/2011	Repairs & Maintenance to Buildings	Facilities Management	580.48
30/06/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	866.66
31/07/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	791.66
31/08/2011	Kenneling & Other Expenses	Pest Control & Animal Welfare	891.66
01/04/2011	Electricity	Car Parks - General	581.27
29/06/2011	Electricity	Pennycroft Lane Industrial Estate	1,242.59
03/07/2011	Electricity	Highways Borough Functions	602.94
03/07/2011	Electricity	Grounds Maintenance	1,296.73
26/08/2011	Electricity	Millers Lane Depot (ex Trentforce prems)	1,590.23
30/06/2011	Grounds Maintenance	Car Parks - General	600.00
22/07/2011	Deployable Mobile Cameras	Closed Circuit Cameras	1,077.97
12/07/2011	Community Transport Bus Passes	Travel Concessions	1,367.55
16/08/2011	Community Transport Bus Passes	Travel Concessions	1,170.40
08/07/2011	Fire Insurance	Grants To Voluntary Orgnstns	21,250.00
14/06/2011	General Grants	Economic Regeneration Service	2,500.00
22/07/2011	Electricity	Brewhouse Arts Centre	1,178.06
02/08/2011	Electricity	Brewhouse Arts Centre	1,132.71
01/09/2011	Electricity	Brewhouse Arts Centre	840.76
05/05/2011	Printing and Stationery	Referendum	20,076.92
05/05/2011	Printing and Stationery	Referendum	5,580.41
29/07/2011	Printing and Stationery	Council Elections	2,039.93
29/07/2011	Printing and Stationery	Parish Council Elections	947.78
22/06/2011	Training Expenses	Corporate Training	675.00
24/08/2011	Training Expenses	Corporate Training	675.00
30/04/2010	Grounds Maintenance	Shobnall Leisure Complex	681.87
31/05/2011	Grounds Maintenance	Cemeteries	2,155.12
31/05/2011	Grounds Maintenance	Cemeteries	1,200.00
31/05/2011	Grounds Maintenance	Cemeteries	2,155.12
31/05/2011	Grounds Maintenance	Cemeteries	2,155.12

31/05/2011	Grounds Maintenance	Cemeteries	1,200.00
17/06/2011	Grounds Maintenance	Grounds Maintenance	8,481.78
17/06/2011	Contracted Grounds Maintenance	Grounds Maintenance	11,613.61
17/06/2011	Contracted Grounds Maintenance	Grounds Maintenance	4,497.80
17/06/2011	Contracted Grounds Maintenance	Grounds Maintenance	51,663.04
23/06/2011	Grounds Maintenance	Grounds Maintenance	1,125.00
23/06/2011	Grounds Maintenance	Grounds Maintenance	562.50
26/07/2011	Grounds Maintenance	Parks & Amenities	7,733.73
26/07/2011	Contracted Grounds Maintenance	Parks & Amenities	17,255.75
26/07/2011	Contracted Grounds Maintenance	Parks & Amenities	4,497.80
26/07/2011	Contracted Grounds Maintenance	Parks & Amenities	77,751.64
28/07/2011	Grounds Maintenance	Cemeteries	1,200.00
28/07/2011	Grounds Maintenance	Cemeteries	1,200.00
28/07/2011	Grounds Maintenance	Cemeteries	1,885.73
28/07/2011	Grounds Maintenance	Cemeteries	1,077.56
28/07/2011	Grounds Maintenance	Cemeteries	1,200.00
28/07/2011	Grounds Maintenance	Parks & Amenities	8,481.78
28/07/2011	Contracted Grounds Maintenance	Parks & Amenities	80,134.83
28/07/2011	Contracted Grounds Maintenance	Parks & Amenities	9,854.66
28/07/2011	Contracted Grounds Maintenance	Parks & Amenities	4,497.80
29/07/2011	Contracted Grounds Maintenance	Parks & Amenities	609.94
08/08/2011	Contracted Grounds Maintenance	Parks & Amenities	56,386.62
31/08/2011	Grounds Maintenance	Parks & Amenities	7,441.89
31/08/2011	Grounds Maintenance	Parks & Amenities	8,810.04
31/08/2011	Contracted Grounds Maintenance	Parks & Amenities	12,050.81
31/08/2011	Contracted Grounds Maintenance	Parks & Amenities	68,861.84
31/08/2011	Contracted Grounds Maintenance	Parks & Amenities	4,497.80
31/08/2011	Contracted Grounds Maintenance	Parks & Amenities	4,497.80
31/08/2011	Contracted Grounds Maintenance	Parks & Amenities	10,249.75
28/02/2011	Grounds Maintenance	Crowberry Lane Car Park	1,914.73
28/02/2011	Grounds Maintenance	Highways Borough Functions	916.16

28/02/2011	Grounds Maintenance	Land Drainage	1,405.24
28/02/2011	Statutes Fair Preparation	Burton Retail Market	913.64
09/08/2011	Grounds Maintenance	Car Parks - General	531.88
09/08/2011	Grounds Maintenance	Car Parks - General	3,484.70
09/08/2011	Grounds Maintenance	Car Parks - General	548.80
09/08/2011	Grounds Maintenance	Highways Borough Functions	1,316.86
09/08/2011	Grounds Maintenance	Highways Borough Functions	668.22
09/08/2011	Grounds Maintenance	Highways Borough Functions	926.43
09/08/2011	Grounds Maintenance	Land Drainage	2,147.42
14/07/2011	Fire Insurance	Grants To Voluntary Orgnsts	10,000.00
22/06/2011	Repairs & Maintenance to Buildings	Facilities Management	810.00
22/06/2011	Repairs & Maintenance to Buildings	Facilities Management	4,500.00
12/07/2011	Repairs & Maintenance to Buildings	Facilities Management	1,644.80
20/04/2011	Legal Costs	Bretby Crematorium	1,620.00
28/06/2011	Training Expenses	Corporate Training	510.00
01/08/2011	Other Equipment	Uttoxeter Leisure Centre	574.57
03/06/2011	Computer Projects	ICT	1,579.60
31/08/2011	Computer Projects	ICT	1,829.60
16/05/2011	Exhibitions/Events	Central Parks & Open Spaces	550.00
03/06/2011	Provision of Wheelie Bins	Facilities Management	3,304.58
03/06/2011	Provision of Wheelie Bins	Facilities Management	1,298.72
19/04/2011	Vehicle Hire	Refuse Collection	611.80
27/05/2011	Vehicle Maintenance Costs	Recycling	750.00
27/05/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
03/06/2011	Vehicle Maintenance Costs	Recycling	750.00
03/06/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
10/06/2011	Vehicle Maintenance Costs	Recycling	750.00
10/06/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
17/06/2011	Vehicle Maintenance Costs	Recycling	750.00
17/06/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
24/06/2011	Vehicle Maintenance Costs	Recycling	750.00

24/06/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
29/06/2011	Vehicle Maintenance Costs	Recycling	3,005.17
29/06/2011	Vehicle Maintenance Costs	Recycling	3,005.17
29/06/2011	Vehicle Maintenance Costs	Recycling	3,005.17
29/06/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
29/06/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
29/06/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
29/06/2011	Vehicle Maintenance Costs	Street Cleaning	4,047.12
29/06/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
29/06/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
29/06/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
29/06/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
29/06/2011	Vehicle Maintenance Costs	Street Cleaning	572.00
29/06/2011	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17
01/07/2011	Vehicle Maintenance Costs	Recycling	750.00
04/07/2011	Vehicle Maintenance Costs	Recycling	3,005.17
04/07/2011	Vehicle Maintenance Costs	Recycling	3,005.17
04/07/2011	Vehicle Maintenance Costs	Recycling	3,005.17
04/07/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
04/07/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
04/07/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
04/07/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
04/07/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
04/07/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
04/07/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
04/07/2011	Vehicle Maintenance Costs	Street Cleaning	572.00
04/07/2011	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17
08/07/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
15/07/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
22/07/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
29/07/2011	Vehicle Maintenance Costs	Street Cleaning	525.00

01/08/2011	Vehicle Maintenance Costs	Recycling	3,005.17
01/08/2011	Vehicle Maintenance Costs	Recycling	3,005.17
01/08/2011	Vehicle Maintenance Costs	Recycling	3,005.17
01/08/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
01/08/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
01/08/2011	Vehicle Maintenance Costs	Refuse Collection	3,005.17
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	572.00
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	1,729.00
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	541.67
01/08/2011	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17
05/08/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
12/08/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
19/08/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
26/08/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
02/09/2011	Vehicle Maintenance Costs	Street Cleaning	525.00
12/09/2011	Other Expenses	Brewhouse Community Ticket Sales	522.00
15/07/2011	Software Licenses & Contracts	Facilities Management	600.00
16/08/2011	Local Plan Inquiry Expenses	Planning Policy	660.00
18/08/2011	Rents	Closed Circuit Cameras	837.50
24/01/2011	Seeds, Plants and Shrubs	Greening Burton Business Parks and Industrial Estates	5,990.22
31/05/2011	Vehicle Maintenance Costs	Recycling	736.00
28/06/2011	Vehicle Maintenance Costs	Street Cleaning	585.95
01/07/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/07/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/07/2011	Vehicle Maintenance Costs	Recycling	4,051.67
01/07/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/07/2011	Vehicle Maintenance Costs	Refuse Collection	601.29
01/07/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/07/2011	Vehicle Maintenance Costs	Street Cleaning	605.84

01/07/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/07/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/07/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/08/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/08/2011	Vehicle Maintenance Costs	Recycling	4,167.10
01/08/2011	Vehicle Maintenance Costs	Recycling	3,955.10
01/08/2011	Vehicle Maintenance Costs	Recycling	4,051.67
01/08/2011	Vehicle Maintenance Costs	Refuse Collection	4,252.04
01/08/2011	Vehicle Maintenance Costs	Refuse Collection	601.29
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	2,157.30
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	1,620.66
01/08/2011	Vehicle Maintenance Costs	Street Cleaning	605.84
07/09/2011	Vehicle Maintenance Costs	Street Cleaning	605.88
09/09/2011	Grounds Maintenance	Car Parks - General	928.00
20/06/2011	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	650.00
27/07/2011	Other Equipment	Central Parks & Open Spaces	684.95
11/07/2011	Contract Payments	Housing Projects	98,676.89
12/08/2011	Contract Payments	Housing Projects	75,260.86
22/09/2011	Contract Payments	Housing Projects	56,428.56
07/07/2011	Fire Insurance	Grants To Voluntary Orgnstns	3,412.50
11/08/2011	Salaries	Environmental Health	500.00
17/08/2011	Software Licenses & Contracts	Human Resources	2,898.81
14/09/2011	Software Licenses & Contracts	Human Resources	1,449.41
20/09/2011	Rents	Wetmore Maltings (New Offices)	665,160.00
18/07/2011	Wasps Expenditure	Ward Action Service Plans	500.00
01/06/2011	Medical Examinations	Human Resources	807.65
01/07/2011	Medical Examinations	Human Resources	807.65
01/08/2011	Medical Examinations	Human Resources	807.65
01/09/2011	Medical Examinations	Human Resources	807.65
27/07/2011	Other Expenses	Brewhouse Community Ticket Sales	1,375.00

08/07/2011	General Grants	Grants To Voluntary Orgnstns	2,500.00
01/06/2011	Other Equipment	Uttoxeter Leisure Centre	1,916.64
01/07/2011	Maintenance Contracts	Brewhouse Arts Centre	1,726.99
05/08/2011	Rent Allowances	Housing Benefits Subsidies	837.72
31/05/2011	Lettings Service	Housing Strategy	2,019.02
08/09/2011	Grounds Maintenance	Parks & Amenities	1,500.00
27/07/2011	Arts Worker Fees	Dance Development Project	500.00
18/07/2011	Other Expenses	Brewhouse Community Ticket Sales	750.00
04/07/2011	Training Expenses	Corporate Training	2,650.00
29/07/2011	Subscriptions	Legal Services	500.00
01/09/2011	Vehicle Maintenance Costs	Public Conveniences	1,736.30
01/09/2011	Vehicle Maintenance Costs	Street Cleaning	1,732.21
01/09/2011	Vehicle Maintenance Costs	Parks & Amenities	1,736.30
15/06/2011	Computer Projects	ICT	1,782.90
16/06/2011	Computer Projects	ICT	3,576.40
17/06/2011	Computer Projects	ICT	647.32
22/06/2011	Computer Projects	ICT	4,026.35
23/06/2011	Computer Projects	ICT	970.98
24/06/2011	Computer Projects	ICT	807.65
08/07/2011	Computer Projects	ICT	1,780.13
28/07/2011	Computer Projects	ICT	4,697.82
31/07/2011	Computer Projects	ICT	512.50
09/08/2011	Computer Projects	ICT	4,697.82
09/08/2011	Computer Projects	ICT	663.06
12/08/2011	Computer Projects	ICT	4,697.82
26/08/2011	Computer Projects	ICT	14,093.46
02/09/2011	Computer Projects	ICT	514.87
02/09/2011	Computer Projects	ICT	3,489.93
08/09/2011	Training Expenses	Meadowside Leisure Centre	617.40
12/05/2011	Other Equipment	Meadowside Leisure Centre	1,990.00
09/07/2011	Training Expenses	Corporate Training	995.00

12/07/2011	Other Equipment	Meadowside Leisure Centre	1,250.00
07/06/2011	Computer Projects	ICT	1,685.44
30/06/2011	Hardware Contracts	ICT	819.41
31/07/2011	Hardware Contracts	ICT	714.80
31/08/2011	Hardware Contracts	ICT	741.03
30/06/2011	Vehicle Hire	Cemeteries	990.00
30/06/2011	Vehicle Hire	Cemeteries	770.00
31/07/2011	Vehicle Hire	Cemeteries	990.00
31/07/2011	Vehicle Hire	Cemeteries	770.00
31/08/2011	Vehicle Hire	Cemeteries	990.00
31/08/2011	Vehicle Hire	Cemeteries	770.00
07/09/2011	Other Equipment	Meadowside Leisure Centre	821.03
24/06/2011	Repairs & Maintenance to Buildings	Railway Arches Grain Warehouse	505.80
16/06/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	2,647.66
16/06/2011	Grounds Maintenance	Grounds Maintenance	915.75
02/07/2011	Grounds Maintenance	Allotments	2,800.00
18/07/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	570.00
18/07/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	624.00
04/07/2011	Fees and Charges	Planning Delivery	6,365.00
01/06/2011	Rents	Open Spaces - Burton & Uttoxeter	2,500.00
19/05/2011	Play Equipment	Central Parks & Open Spaces	26,297.99
31/05/2011	Seeds, Plants and Shrubs	Open Spaces - Burton & Uttoxeter	930.00
19/07/2011	Arts Worker Fees	Arts Programme 1	780.00
22/07/2011	Public/Civic Function Expenses	Summer Ball	2,646.50
30/06/2011	Consultants	Asset Management	1,222.83
08/07/2011	Consultants	Asset Management	1,222.83
14/07/2011	Consultants	Asset Management	1,222.83
21/07/2011	Consultants	Asset Management	1,222.83
29/07/2011	Consultants	Asset Management	1,222.83
01/08/2011	Consultants	Asset Management	1,224.58
01/08/2011	Consultants	Asset Management	1,222.83

08/08/2011	Consultants	Asset Management	1,222.83
14/08/2011	Consultants	Asset Management	1,222.83
30/08/2011	Legal Costs	Planning Delivery	4,337.50
30/08/2011	Legal Costs	Planning Delivery	2,637.50
22/06/2011	Repairs & Maintenance to Buildings	Burton Retail Market	4,250.00
20/08/2011	Training Expenses	Corporate Training	601.20
17/06/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	775.00
17/06/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	1,245.00
24/07/2011	Repairs & Maintenance to Buildings	Facilities Management	520.00
24/07/2011	Repairs & Maintenance to Buildings	Facilities Management	1,330.00
24/07/2011	Repairs & Maintenance to Buildings	Facilities Management	900.00
24/07/2011	Repairs & Maintenance to Buildings	Facilities Management	584.74
16/08/2011	Repairs & Maintenance to Buildings	Facilities Management	665.00
16/08/2011	Repairs & Maintenance to Buildings	Facilities Management	1,235.00
16/08/2011	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,088.40
25/08/2011	Contract Payments	Facilities Management	82,785.62
26/05/2011	Rents	Coopers Square Car Park - Surface	600.00
15/07/2011	Arts Worker Fees	Arts Programme 1	1,025.00
14/09/2011	Arts Worker Fees	Dance Development Project	500.00
01/04/2011	Subscriptions	Financial Management Unit	1,250.00
11/05/2011	Growth Point Work	New Growth Points	1,475.00
16/08/2011	Arts Worker Fees	Brewhouse Arts Centre	500.00
08/06/2011	Repairs & Maintenance to Buildings	Facilities Management	2,080.00
09/06/2011	Other Equipment	Uttoxeter Leisure Centre	742.00
27/07/2011	Arts Worker Fees	Dance Development Project	500.00
18/08/2011	Compensation Payment	Railway Arches Grain Warehouse	5,585.48
18/07/2011	Books and Publications	Electoral Services	700.00
01/04/2011	Vehicle Maintenance Costs	Recycling	3,683.33
25/05/2011	Vehicle Maintenance Costs	Recycling	3,683.33
01/06/2011	Vehicle Maintenance Costs	Recycling	3,683.33
25/06/2011	Vehicle Maintenance Costs	Recycling	3,683.33

01/07/2011	Vehicle Maintenance Costs	Recycling	3,683.33
25/07/2011	Vehicle Maintenance Costs	Recycling	3,683.33
11/05/2011	Exhibitions/Events	Central Parks & Open Spaces	600.00
04/07/2011	Other Expenses	Brewhouse Community Ticket Sales	4,392.00
25/07/2011	Public Participation & Consultation	Arts Grant Aid Scheme	6,000.00
15/06/2011	Repairs & Maintenance to Buildings	Facilities Management	1,540.50
12/07/2011	Repairs & Maintenance to Buildings	Facilities Management	680.00
25/08/2011	Office Equipment	Burton Town Hall Civic Building	1,782.25
24/08/2011	Software Licenses & Contracts	Customer Services Centre - Burton	687.50
29/06/2011	Repairs & Maintenance to Buildings	Leisure Centres	2,200.00
19/10/2010	Arts Worker Fees	Dance Development Project	3,500.00
30/06/2011	Repairs & Maintenance to Buildings	Anderstaff Industrial Estate	682.00
30/06/2011	Consultants Fees	Housing Projects	3,035.00
29/07/2011	Consultants Fees	Housing Projects	3,035.00
07/09/2011	Grounds Maintenance	Parks & Amenities	1,255.00
18/07/2011	Arts Worker Fees	Arts Programme 2	6,000.00
16/05/2011	Arts Worker Fees	Arts Programme 1	525.00
03/06/2011	Grounds Maintenance	Car Parks - General	3,160.50
27/06/2011	Other Expenses	Brewhouse Community Ticket Sales	3,192.00
13/05/2011	Maintenance Agreement for Cremators	Bretby Crematorium	1,993.00
27/06/2011	Repairs & Maintenance to Buildings	Burton Retail Market	7,100.00
27/06/2011	Repairs & Maintenance to Buildings	Facilities Management	3,578.50
22/07/2011	Repairs & Maintenance to Buildings	Facilities Management	600.00
05/07/2011	Grounds Maintenance	Grounds Maintenance	680.00
24/08/2011	Grounds Maintenance	Parks & Amenities	1,190.00
24/08/2011	Grounds Maintenance	Parks & Amenities	1,380.00
05/07/2011	Arts Worker Fees	Arts Programme 1	1,000.00
02/08/2011	Arts Worker Fees	Arts Programme 1	1,240.00
15/07/2011	Taxi Panels	Licensing	646.40
19/08/2011	Taxi Panels	Licensing	838.40
28/06/2011	ICT Departmental Purchases	Decriminalised Parking	14,045.00

05/05/2011 Temporary Staff Costs	Council Elections	1,922.00
05/05/2011 Temporary Staff Costs	Council Elections	3,578.00
30/06/2011 Legal Costs	Planning Delivery	500.00
15/06/2011 Legal Costs	Planning Delivery	750.00
05/08/2011 Other Expenses	Brewhouse Community Ticket Sales	816.00
22/08/2011 Compensation Payment	Railway Arches Grain Warehouse	500.00
30/06/2011 Legal Costs	Planning Delivery	500.00
30/06/2011 Legal Costs	Planning Delivery	500.00
06/07/2011 Rent Allowances	Housing Benefits Subsidies	2,141.16
10/08/2011 Presentations	Human Resources	708.00
03/08/2011 Presentations	Human Resources	868.00
13/07/2011 Rent Allowances	Housing Benefits Subsidies	667.59
29/07/2011 Training Expenses	Corporate Training	1,520.00
05/08/2011 Franking Machine Postages	Central Reprographics	5,000.00
07/09/2011 Franking Machine Postages	Central Reprographics	5,000.00
20/05/2011 Software Licenses & Contracts	Environmental Health	2,790.89
02/06/2011 Computer Projects	ICT	850.00
15/06/2011 Computer Projects	ICT	850.00
29/06/2011 Temporary Staff Costs	Council Tax Collection	660.00
11/07/2011 Software Licenses & Contracts	Housing Benefits Admin	2,000.00
28/07/2011 Software Licenses & Contracts	Environmental Health	1,452.67
28/07/2011 Temporary Staff Costs	Council Tax Collection	990.00
18/08/2011 Computer Projects	ICT	850.00
18/05/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare	1,035.65
16/06/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare	755.65
12/07/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare	678.75
15/08/2011 Kenneling & Other Expenses	Pest Control & Animal Welfare	1,182.08
10/06/2011 Grounds Maintenance	Grounds Maintenance	520.00
09/09/2011 Direct Purchases	DSO Stores Account	28,100.00
13/09/2011 Direct Purchases	DSO Stores Account	5,620.00
16/06/2011 Contract Payments	Meadowside Leisure Centre Refurbishment	736.16

31/05/2011	Printing and Stationery	Central Reprographics	972.97
30/06/2011	Printing and Stationery	Central Reprographics	1,031.24
14/04/2011	Homeless Prevention	Housing Strategy	5,000.00
24/05/2011	Disabled Facility Grant Payments	Housing Standards	4,145.69
31/05/2011	Disabled Facility Grant Payments	Housing Standards	4,103.00
07/06/2011	Disabled Facility Grant Payments	Housing Standards	3,043.75
07/06/2011	Disabled Facility Grant Payments	Housing Standards	5,104.00
09/06/2011	Disabled Facility Grant Payments	Housing Standards	7,130.20
14/06/2011	Disabled Facility Grant Payments	Housing Standards	3,820.96
14/06/2011	Disabled Facility Grant Payments	Housing Standards	4,857.90
14/06/2011	Disabled Facility Grant Payments	Housing Standards	1,846.50
14/06/2011	Disabled Facility Grant Payments	Housing Standards	6,827.92
23/06/2011	Disabled Facility Grant Payments	Housing Standards	9,875.80
23/06/2011	Disabled Facility Grant Payments	Housing Standards	7,636.00
23/06/2011	Disabled Facility Grant Payments	Housing Standards	6,942.80
23/06/2011	Disabled Facility Grant Payments	Housing Standards	6,592.30
23/06/2011	Disabled Facility Grant Payments	Housing Standards	3,070.38
29/06/2011	Disabled Facility Grant Payments	Housing Standards	16,430.76
29/06/2011	Disabled Facility Grant Payments	Housing Standards	4,793.25
29/06/2011	Disabled Facility Grant Payments	Housing Standards	3,828.00
29/06/2011	Disabled Facility Grant Payments	Housing Standards	4,209.70
29/06/2011	Disabled Facility Grant Payments	Housing Standards	2,164.00
04/07/2011	Disabled Facility Grant Payments	Housing Standards	4,138.50
04/07/2011	Disabled Facility Grant Payments	Housing Standards	6,966.70
04/07/2011	Disabled Facility Grant Payments	Housing Standards	4,110.50
07/07/2011	Disabled Facility Grant Payments	Housing Standards	4,265.80
13/07/2011	Disabled Facility Grant Payments	Housing Standards	4,581.50
20/07/2011	Disabled Facility Grant Payments	Housing Standards	2,145.01
20/07/2011	Disabled Facility Grant Payments	Housing Standards	8,508.00
20/07/2011	Disabled Facility Grant Payments	Housing Standards	9,210.11
25/07/2011	Disabled Facility Grant Payments	Housing Standards	7,081.60

04/08/2011 Disabled Facility Grant Payments	Housing Standards	13,719.47
04/08/2011 Disabled Facility Grant Payments	Housing Standards	4,811.40
10/08/2011 Disabled Facility Grant Payments	Housing Standards	5,945.30
18/08/2011 Disabled Facility Grant Payments	Housing Standards	3,821.40
18/08/2011 Disabled Facility Grant Payments	Housing Standards	4,371.40
22/08/2011 Disabled Facility Grant Payments	Housing Standards	4,067.15
01/09/2011 Disabled Facility Grant Payments	Housing Standards	4,253.30
05/09/2011 Disabled Facility Grant Payments	Housing Standards	4,968.70
06/09/2011 Disabled Facility Grant Payments	Housing Standards	9,505.36
06/09/2011 Disabled Facility Grant Payments	Housing Standards	7,111.50
09/09/2011 Disabled Facility Grant Payments	Housing Standards	3,455.10
12/09/2011 Disabled Facility Grant Payments	Housing Standards	7,974.00
16/09/2011 Disabled Facility Grant Payments	Housing Standards	4,437.00
21/09/2011 Disabled Facility Grant Payments	Housing Standards	6,573.60
01/07/2011 Maintenance Contracts	Facilities Management	2,458.78
27/06/2011 Catering Supplies	Uttoxeter Leisure Centre	969.72
04/07/2011 Catering Supplies	Shobnall Leisure Complex	705.48
04/07/2011 Catering Supplies	Uttoxeter Leisure Centre	764.75
01/08/2011 Catering Supplies	Shobnall Leisure Complex	855.32
01/08/2011 Catering Supplies	Shobnall Leisure Complex	747.32
08/08/2011 Catering Supplies	Shobnall Leisure Complex	501.92
08/08/2011 Catering Supplies	Uttoxeter Leisure Centre	992.56
25/08/2011 Catering Supplies	Shobnall Leisure Complex	624.27
12/09/2011 Catering Supplies	Uttoxeter Leisure Centre	750.29
21/02/2011 Penalty Charge Notice Processing	Decriminalised Parking	856.29
17/08/2011 Penalty Charge Notice Processing	Decriminalised Parking	1,441.70
22/07/2011 Arts Programme Expenses	Dance Development Project	575.00
15/07/2011 Other Equipment	Horticultural Resource Centre	621.00
24/08/2011 Repairs & Maintenance to Buildings	Public Conveniences	1,426.27
19/08/2011 Growth Point Work	New Growth Points	1,725.00
24/08/2011 Public/Civic Function Expenses	Twinning and Civic Ceremonials	619.20

25/07/2011	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	737.10
04/01/2011	Vehicle Hire	Closed Circuit Cameras	2,157.30
18/05/2011	Vehicle Hire	Decriminalised Parking	1,178.65
01/06/2011	Books and Publications	Legal Services	3,240.00
05/06/2011	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75
05/09/2011	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75
09/08/2011	Consultants	Capital Financing Costs	291,615.96
29/07/2011	Training Expenses	Corporate Training	3,701.00
31/08/2011	Training Expenses	Corporate Training	590.00
23/06/2011	Maintenance Agreements	Closed Circuit Cameras	2,032.04
20/07/2011	CCTV Manning Contract	Fairfield Car Park	2,032.04
11/08/2011	Other Equipment	Closed Circuit Cameras	1,108.50
05/09/2011	Sustainability Assessments	Fairfield Car Park	2,032.04
11/05/2011	Training Expenses	Corporate Training	2,581.25
10/08/2011	Management Fee	Burton Retail Market	916.80
19/08/2011	Management Fee	Burton Retail Market	633.41
20/07/2011	Seeds, Plants and Shrubs	Open Spaces - Burton & Uttoxeter	500.46
16/05/2011	Public/Civic Function Expenses	Twinning and Civic Ceremonials	552.40
15/06/2011	Play Equipment	Central Parks & Open Spaces	8,657.00
13/07/2011	General Grants	Allotments	1,199.57
27/06/2011	CCTV Manning Contract	Closed Circuit Cameras	14,628.00
25/07/2011	CCTV Manning Contract	Closed Circuit Cameras	14,628.00
30/08/2011	CCTV Manning Contract	Closed Circuit Cameras	14,628.00
31/05/2011	Scanning	Planning Delivery	1,146.73
31/05/2011	Scanning	Planning Delivery	589.38
30/06/2011	Scanning	Planning Delivery	1,313.18
30/06/2011	Scanning	Planning Delivery	830.02
31/07/2011	Scanning	Planning Delivery	656.59
31/07/2011	Scanning	Planning Delivery	1,064.68
31/08/2011	Scanning	Planning Delivery	1,341.20
31/08/2011	Scanning	Planning Delivery	599.72

06/07/2011 Other Equipment	Facilities Management	612.00
06/06/2011 Departmental Postages	Recovery	780.63
27/06/2011 Departmental Postages	Council Elections	1,316.22
27/06/2011 Departmental Postages	Council Tax Collection	828.56
12/07/2011 Departmental Postages	Housing Benefits Admin	993.39
26/07/2011 Departmental Postages	Housing Benefits Admin	926.99
01/08/2011 Departmental Postages	Council Tax Collection	516.31
22/08/2011 Departmental Postages	Electoral Services	10,167.63
23/08/2011 Departmental Postages	Housing Benefits Admin	1,326.41
26/05/2011 Consultants	Asset Management	4,250.00
28/06/2011 Advertising	Asset Management	1,250.00
25/08/2011 Rents	Wetmore Maltings (New Offices)	7,149.71
25/08/2011 Insurances	Wetmore Maltings (New Offices)	4,838.51
01/09/2011 Rents	Wetmore Maltings (New Offices)	5,137.10
12/09/2011 Other Expenses	Brewhouse Community Ticket Sales	1,503.00
11/07/2011 Other Expenses	Brewhouse Community Ticket Sales	1,330.00
01/06/2011 Software Licenses & Contracts	Facilities Management	1,400.00
01/06/2011 Software Licenses & Contracts	Facilities Management	8,600.00
01/07/2011 Professional Fees	Asset Management	4,097.50
13/06/2011 Grounds Maintenance	Open Spaces - Burton & Uttoxeter	500.00
24/06/2011 Training Expenses	Corporate Training	2,000.00
30/04/2011 Cash Collection Security Services	Car Parks - General	5,263.44
30/04/2011 Cash Collection Security Services	Car Parks - General	562.76
30/06/2011 Cash Collection Security Services	Decriminalised Parking	5,145.40
30/06/2011 Cash Collection Security Services	Decriminalised Parking	604.21
30/07/2011 Cash Collection Security Services	Decriminalised Parking	5,211.44
31/07/2011 Cash Collection Security Services	Decriminalised Parking	591.81
11/07/2011 Water Services	Uttoxeter Leisure Centre	1,266.08
31/05/2011 Growth Point Work	New Growth Points	1,408.40
23/07/2011 Direct Purchases	DSO Stores Account	1,077.32
02/08/2011 Direct Purchases	DSO Stores Account	1,161.88

02/09/2011	Direct Purchases	DSO Stores Account	931.00
13/07/2011	Lease of vending machine	Shobnall Leisure Complex	821.00
28/07/2011	Printing and Stationery	Uttoxeter Leisure Centre	1,560.00
31/03/2011	Electricity	Brewhouse Arts Centre	940.00
21/06/2011	Repairs & Maintenance to Buildings	Facilities Management	507.00
15/06/2011	Catering Supplies	Uttoxeter Leisure Centre	789.70
10/06/2011	Contributions to Other Bodies	Area Based Grant	2,700.02
10/06/2011	Contributions to Other Bodies	Area Based Grant	2,696.57
23/06/2011	Contributions to Other Bodies	Area Based Grant	2,658.68
10/08/2011	Contributions to Other Bodies	Area Based Grant	3,489.28
30/06/2011	Water Services	Meadowside Leisure Centre	1,142.51
06/07/2011	Water Services	Shobnall Leisure Complex	875.77
06/07/2011	Water Services	Shobnall Leisure Complex	795.17
06/07/2011	Water Services	Facilities Management	1,513.63
29/07/2011	Water Services	Meadowside Leisure Centre	961.78
11/08/2011	Water Services	Uttoxeter Leisure Centre	5,896.60
12/08/2011	Water Services	Burton Retail Market	592.50
30/08/2011	Water Services	Uttoxeter Leisure Centre	1,693.43
31/08/2011	Water Services	Meadowside Leisure Centre	985.47
13/06/2011	Electricity	Meadowside Leisure Centre	2,122.35
13/06/2011	Electricity	Meadowside Leisure Centre	6,578.20
13/06/2011	Electricity	Burton Retail Market	1,250.92
13/06/2011	Electricity	Uttoxeter Leisure Centre	2,153.33
13/07/2011	Electricity	Meadowside Leisure Centre	6,595.44
13/07/2011	Electricity	Meadowside Leisure Centre	2,099.22
13/07/2011	Electricity	Burton Retail Market	1,288.42
13/07/2011	Electricity	Uttoxeter Leisure Centre	2,939.01
13/07/2011	Electricity	Facilities Management	2,526.06
11/08/2011	Electricity	Closed Circuit Cameras	864.10
11/08/2011	Electricity	Meadowside Leisure Centre	6,705.80
11/08/2011	Electricity	Meadowside Leisure Centre	2,218.66

11/08/2011	Electricity	Burton Retail Market	1,325.95
11/08/2011	Electricity	Uttoxeter Leisure Centre	2,695.91
11/08/2011	Electricity	Facilities Management	1,429.19
13/09/2011	Electricity	Meadowside Leisure Centre	2,244.74
13/09/2011	Electricity	Meadowside Leisure Centre	6,685.86
13/09/2011	Electricity	Burton Retail Market	1,311.75
13/09/2011	Electricity	Uttoxeter Leisure Centre	2,237.51
13/09/2011	Electricity	Facilities Management	1,505.96
28/06/2011	Contract Payments	Meadowside Leisure Centre Refurbishment	587.00
11/08/2011	Other Equipment	Closed Circuit Cameras	560.00
11/08/2011	Repairs & Maintenance to Buildings	Leisure Centres	2,150.00
24/08/2011	General Grants	Play Schemes	500.00
15/06/2011	Wasps Expenditure	Ward Action Service Plans	1,100.00
06/07/2011	Legal Costs	Legal Services	3,004.80
03/06/2011	Contributions to Other Bodies	Partnerships	1,788.42
09/06/2011	Search and Investigation Fees	Land Charges	2,863.45
07/07/2011	Vehicle Maintenance Costs	Recycling	7,889.19
07/07/2011	Third Party Payments	Trade Waste Recycling	6,690.53
12/07/2011	Contract Payments	Housing Standards	50,000.00
12/07/2011	Search and Investigation Fees	Land Charges	3,122.35
18/07/2011	Superannuation Payments	Pension Payments	22,072.18
18/07/2011	Superannuation Payments	Pension Payments	22,610.88
18/07/2011	Superannuation Payments	Pension Payments	22,030.28
11/08/2011	Search and Investigation Fees	Land Charges	3,777.05
17/05/2011	General Grants	Emergency Planning	17,166.01
15/08/2011	Parking Charges Income	High Street Non Retained	2,790.12
04/07/2011	Consultants	Planning Policy	2,000.00
04/07/2011	Consultants	Planning Delivery	2,000.00
04/07/2011	General Grants	Parks & Amenities	2,385.00
11/08/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	687.04
30/08/2011	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	2,885.11

04/07/2011	Contract Payments	Facilities Management	3,075.00
12/08/2011	Vehicle Maintenance Costs	Recycling	1,400.00
01/09/2011	Vehicle Maintenance Costs	Recycling	880.00
01/09/2011	Vehicle Maintenance Costs	Recycling	2,058.44
29/07/2011	General Grants	Safer Communitites Initiative	3,978.50
31/05/2011	Office Equipment	Wetmore Maltings (New Offices)	50,785.68
16/06/2011	Office Equipment	Wetmore Maltings (New Offices)	30,427.64
27/07/2011	Office Equipment	Wetmore Maltings (New Offices)	1,093.25
29/07/2011	Fixtures & Fittings	Wetmore Maltings (New Offices)	2,590.00
22/06/2011	Waste Minimisation - Composters	Recycling	1,155.00
30/06/2011	Provision of Wheelie Bins	Recycling	4,888.00
22/07/2011	Public/Civic Function Expenses	Summer Ball	1,000.00
01/08/2011	Participatory Forums	Neighbourhood Management	1,970.00
18/08/2011	Compensation Payment	Railway Arches Grain Warehouse	1,614.86
12/09/2011	Play Equipment	Parks & Amenities	685.39
31/03/2011	Subscriptions	Environmental Health	670.00
06/06/2011	Books and Publications	Legal Services	1,331.00
06/06/2011	Books and Publications	Legal Services	1,928.00
06/06/2011	Books and Publications	Legal Services	1,331.00
01/07/2011	Books and Publications	Legal Services	5,508.00
31/05/2011	Repairs & Maintenance to Buildings	Leisure Centres	1,364.00
17/08/2011	System Maintenance	ICT	717.99
27/05/2011	Consultants	Planning Delivery	2,666.00
28/06/2011	Consultants	Planning Delivery	3,832.38
27/07/2011	Consultants	Planning Delivery	1,585.63
26/08/2011	Consultants	Planning Delivery	1,617.88
21/07/2011	Plaques & Benches	Cemeteries	708.00
29/07/2011	Professional Fees	Building Consultancy Chargeable Activities	860.00
10/06/2011	External Audit Fees	External Audit	9,391.00
08/07/2011	External Audit Fees	External Audit	8,209.00
11/08/2011	External Audit Fees	External Audit	8,209.00

01/06/2011	Burton Place Service Contract	Burton Place Car Park - Rooftop	4,385.00
01/09/2011	Burton Place Service Contract	Burton Place Car Park - Rooftop	7,970.00
12/08/2011	Commission on Ticket Sales	Customer Services Centre - Burton	670.83
14/09/2011	Other Fees & Charges	Economic Regeneration Service	4,000.00
19/09/2011	Other Expenses	Brewhouse Community Ticket Sales	5,739.00
20/07/2011	General Grants	Tourist Information Centre & Tourism	9,000.00
01/08/2011	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,575.73
16/06/2011	Grounds Maintenance	New Growth Points	1,400.00
05/07/2011	Grounds Maintenance	New Growth Points	898.50
12/08/2011	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	898.50
01/06/2011	Consultants	Building Consultancy Chargeable Activities	628.61
09/08/2011	Repairs & Maintenance to Buildings	Burton Retail Market	825.00
09/09/2011	Grounds Maintenance	Parks & Amenities	1,000.00
31/05/2011	Third Party Payments	Housing Strategy	511.25
09/06/2011	Third Party Payments	Housing Strategy	43,750.08
07/07/2011	Rent Allowances	Housing Benefits Subsidies	902,067.42
04/08/2011	Rent Allowances	Housing Benefits Subsidies	883,145.00
31/08/2011	Third Party Payments	Housing Strategy	525.00
01/09/2011	Rent Allowances	Housing Benefits Subsidies	899,180.71
08/09/2011	Third Party Payments	Housing Strategy	43,750.08
28/09/2011	Rent Allowances	Housing Benefits Subsidies	897,094.25
16/09/2011	Christmas Decorations	Grants for Tourism	1,000.00
13/06/2011	Maintenance Agreements	Council Tax Collection	636.00
05/09/2011	Consultants	Programmes & Information	500.00
12/08/2011	Exhibitions/Events	Parks & Amenities	3,500.00
29/07/2011	Consultants	Planning Delivery	1,030.00
30/06/2011	Third Party Payments	Recycling	977.74
31/07/2011	Third Party Payments	Recycling	505.01
31/07/2011	Third Party Payments	Recycling	970.56
15/06/2011	Professional Support	Public Art Programme	1,087.35
04/07/2011	Professional Support	Public Art Programme	945.00

13/08/2011	Professional Support	Public Art Programme	540.00
13/08/2011	Arts Worker Fees	Brewhouse Arts Centre	500.00
11/07/2011	Mobile Telephones	ICT	2,665.26
22/07/2011	ICT Departmental Purchases	ICT	1,511.15
11/08/2011	Mobile Telephones	ICT	2,581.89
09/09/2011	Mobile Telephones	ICT	2,696.14
31/07/2011	Other Equipment	Uttoxeter Leisure Centre	780.00
31/07/2011	Repairs & Maintenance to Buildings	Leisure Centres	2,760.00
14/06/2011	Other Equipment	Meadowside Leisure Centre	708.93
31/05/2011	Job Evaluation	Human Resources	742.50
31/05/2011	Third Party Payments	Recycling	5,545.94
16/06/2011	Third Party Payments	Recycling	5,856.39
30/06/2011	Third Party Payments	Recycling	6,581.53
31/07/2011	Third Party Payments	Recycling	5,433.56
31/08/2011	Third Party Payments	Recycling	5,395.13
20/07/2011	Wasps Expenditure	Ward Action Service Plans	3,000.00
25/08/2011	Parks & Open Spaces Rents	Parks & Amenities	1,000.00
28/06/2011	Repairs & Maintenance to Buildings	Public Conveniences	560.48
19/07/2011	Repairs & Maintenance to Buildings	Closed Circuit Cameras	1,720.00
21/07/2011	Hire of Equipment	Central Reprographics	9,915.15
08/08/2011	Hire of Equipment	Central Reprographics	1,212.30
20/06/2011	Hire of Equipment	Central Reprographics	1,195.71
01/08/2011	Hire of Equipment	Central Reprographics	6,636.70
11/08/2011	Software Licenses & Contracts	Meadowside Leisure Centre	503.76
13/08/2011	Advertising	Uttoxeter Synthetic Pitch	814.70
13/09/2011	Advertising	Meadowside Leisure Centre	591.70

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11th Burton Group Camp

351 (Burton upon Trent) Squadron

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Biffa Waste Services Limited

Brown Advertising and Design

BT iNet

BT iNet

Burton 50+ Forum

Burton Amateur Boxing Club

Burton and District Arts Council

Burton Junior Football League

Burton Rugby Club

Burton upon Trent & District YMCA

Burton upon Trent & District YMCA

Burton Upon Trent Y M C A

Burton Youth For Christ

C W Services

C W Services

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Calyx Software Ltd

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Cambridge Newspapers

Cambridge Newspapers

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Cutts Brothers Ltd

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D Mccarthy Bros (Lichfield) Ltd

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Design Wall Limited

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Dotted Eyes Ltd
DRM Plumbing & Electrical Ltd
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e.on
E.on Sustainable Energy
E.on Sustainable Energy
East Staffordshire Mobility Link
East Staffordshire Mobility Link
East Staffs Citizens Advice Bureau
Eat Out Awards Ltd
Edf Energy 1 Ltd
Edf Energy 1 Ltd
Edf Energy 1 Ltd
Electoral Reform Services
Electoral Reform Services
Electoral Reform Services
Electoral Reform Services
Emergency Planning College
Emergency Planning College
English Landscapes Maintenance Ltd
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English Landscapes Maintenance Ltd

Enterprise (AOL) Ltd

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Evans Moving Ltd

Evans Moving Ltd

Eversheds LLP

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Fresh Water Coolers Plc

Frontier Software Plc

Frontier Software Plc

Funtastic Entertainments

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Glasdon Manufacturing Ltd

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Grosvenor Shopping Centre Fund

Groundwork West Midlands Enterprise Ltd

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Harvey & Clark Ltd
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Hobson Health
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JHP Property Services Ltd

JMW Planning Limited

JMW Planning Limited

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Lichfield District Council
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Little Theatre Company
Live and Local
Livens Limited
Livens Limited
Lockhart Catering Equipment
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Mace Ltd
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Nova Sport Ltd
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NWF Fuels Ltd
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Office Depot (UK) Ltd

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Orbit Group Ltd

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Orbit Housing Association

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Palmer & Harvey Mclane Ltd

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Staffordshire County Council
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Staffordshire Wildlife Trust
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Taylor Young Ltd
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The Audit Commission
The Audit Commission
The Audit Commission

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The Inland Waterways Association
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Trent & Dove Housing
Tutbury Christmas Festival
Twofold Limited
Uttoxeter Forum 50 Plus
Uttoxeter Lions
Valuation Office Agency
Vital Earth GB Ltd
Vital Earth GB Ltd
Vital Earth GB Ltd
Vitor Azevedo
Vitor Azevedo

Vitor Azevedo
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Willshee's Skip Hire
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Woodward Electrical
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Xerox Finance
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