

Trans date	Type	Area	Amount	Supplier
19/03/2013	Wasps Expenditure	Ward Action Service Plans	1,227.60	17Th Burton (1St Branston Scout Group)
08/02/2013	Direct Purchases	DSO Stores Account	538.2	A & J Designs Ltd
23/02/2013	Temporary Staff Costs	Planning Delivery	1,950.00	A M Planning Consultants Ltd
21/12/2012	Consultants	Planning Delivery	1,053.00	A M Planning Consultants Ltd
11/01/2013	Consultants	Planning Delivery	2,028.00	A M Planning Consultants Ltd
15/12/2012	Consultants	Planning Delivery	1,521.00	A M Planning Consultants Ltd
08/12/2012	Consultants	Planning Delivery	1,800.00	A M Planning Consultants Ltd
02/03/2013	Temporary Staff Costs	Planning Delivery	1,560.00	A M Planning Consultants Ltd
23/02/2013	Temporary Staff Costs	Planning Delivery	1,628.00	A M Planning Consultants Ltd
18/01/2013	Consultants	Planning Delivery	1,650.00	A M Planning Consultants Ltd
01/03/2013	Temporary Staff Costs	Planning Delivery	803	A M Planning Consultants Ltd
08/03/2013	Temporary Staff Costs	Planning Delivery	4,000.00	A M Planning Consultants Ltd
25/01/2013	Consultants	Planning Delivery	781	A M Planning Consultants Ltd
08/03/2013	Temporary Staff Costs	Planning Delivery	1,702.14	A M Planning Consultants Ltd
15/02/2013	Temporary Staff Costs	Planning Delivery	981.34	A M Planning Consultants Ltd
09/02/2013	Temporary Staff Costs	Planning Delivery	1,170.00	A M Planning Consultants Ltd
15/02/2013	Temporary Staff Costs	Planning Delivery	1,092.00	A M Planning Consultants Ltd
09/02/2013	Temporary Staff Costs	Planning Delivery	1,950.00	A M Planning Consultants Ltd
13/11/2012	Seeds, Plants and Shrubs	Horticultural Resource Centre	774	A.E. Roberts Nurserymen Ltd
19/02/2013	Consultants	Planning Policy	2,421.00	ARUP
18/12/2012	Other Equipment	Meadowside Leisure Centre	552.51	ATG Access Ltd
14/03/2013	Repairs & Maintenance to Buildings	Horticultural Resource Centre	921.76	Abbey Glass (Derby) Ltd.
15/01/2013	Wasps Expenditure	Ward Action Service Plans	559	Abbots Bromley Village Hall
28/02/2013	Accommodation Costs - B & B/Hotels	Housing Options	1,080.83	Accor Hospitality
31/01/2013	Accommodation Costs - B & B/Hotels	Housing Options	1,605.83	Accor Hospitality
03/01/2013	General Grants	Grants To Voluntary Orgnstns	2,000.00	Age Uk Burton upon Trent
01/03/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
01/02/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
01/01/2013	Leased Car Costs	Heads of Service	578.58	Alphabet (Uk) Fleet Management Ltd
06/12/2012	Other Equipment	Meadowside Leisure Centre	500	Amateur Swimming Association
24/01/2013	Project Grant Payments	Neighbourhood Management	690	Amberol Limited
11/03/2013	Other Expenses	Brewhouse Community Ticket Sales	1,288.00	An Individual
05/03/2013	Recruitment Costs	Human Resources	1,064.50	An Individual
03/01/2013	Temporary Staff Costs	Council Elections	2,760.00	An Individual
02/01/2013	Advance of Salary	Advance of Salary	4,131.66	An Individual
30/01/2013	Professional Support	Public Art Programme	600	An Individual
15/02/2013	General Grants	Planning Policy	511.7	Anslow Parish Council

01/02/2013	General Grants	Planning Policy	511.7	Anslow Parish Council
15/02/2013	General Grants	Planning Policy	1,755.33	Anslow Parish Council
20/03/2013	General Grants	Planning Policy	521.6	Anslow Parish Council
31/12/2012	Community Transport Bus Passes	Travel Concessions	1,252.20	Ashbourne Community Transport
04/02/2013	Printing and Stationery	Meadowside Leisure Centre Car Park	1,588.00	Ashfield Screen Printing Ltd
12/02/2013	Other Equipment	Leisure Centres	730	Aspect Safety Mirrors Ltd
25/02/2013	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	544	Audience Systems
14/03/2013	Grounds Maintenance	Open Spaces	2,695.00	Autocross Euroshel Ltd
18/03/2013	Enforcement Initiatives	Enforcement Section	570.5	Autographs Signatures
13/12/2012	Grounds Maintenance	Open Spaces	706.5	Autographs Signatures
21/11/2012	Training Expenses	Corporate Training	950	BFA Safety Training Ltd
11/03/2013	Software Licenses & Contracts	ICT	4,350.00	BM Europe Ltd
02/01/2013	TRADA Registration Fee	Building Consultancy Chargeable Activities	1,579.80	BM Trada Certification Ltd
01/09/2012	Miscellaneous Licenses	Programmes & Information	706	BSI Training
04/03/2013	Telephones	Closed Circuit Cameras	538.15	BT Redcare
09/01/2013	Third Party Payments	Street Cleaning	4,944.81	Barton Under Needwood Parish Council
13/12/2012	Project Grant Payments	Community Safety	8,500.00	Belvedere Junior FC
02/11/2012	Maintenance Contracts	Facilities Management	523	Besam Limited
17/12/2012	Professional Fees	Legal Services	890	Bevan Brittan
28/12/2012	Third Party Payments	Recycling	2,176.37	Biffa Waste Services Limited
22/02/2013	Third Party Payments	Recycling	4,602.94	Biffa Waste Services Limited
15/02/2013	Third Party Payments	Recycling	3,671.82	Biffa Waste Services Limited
01/03/2013	Third Party Payments	Recycling	4,122.80	Biffa Waste Services Limited
01/02/2013	Third Party Payments	Recycling	4,283.50	Biffa Waste Services Limited
08/02/2013	Third Party Payments	Recycling	4,376.05	Biffa Waste Services Limited
08/03/2013	Third Party Payments	Recycling	7,310.84	Biffa Waste Services Limited
11/01/2013	Third Party Payments	Recycling	5,002.85	Biffa Waste Services Limited
21/12/2012	Third Party Payments	Recycling	1,994.11	Biffa Waste Services Limited
14/12/2012	Third Party Payments	Recycling	5,056.08	Biffa Waste Services Limited
18/01/2013	Third Party Payments	Recycling	6,625.82	Biffa Waste Services Limited
04/01/2013	Third Party Payments	Recycling	5,102.57	Biffa Waste Services Limited
25/01/2013	Third Party Payments	Recycling	6,794.72	Biffa Waste Services Limited
17/12/2012	Grounds Maintenance	Open Spaces	1,680.00	Bloomin Gardens And Landscapes Ltd
15/02/2013	Grounds Maintenance	Open Spaces	970	Bloomin Gardens And Landscapes Ltd
04/03/2013	Project Grant Payments	Neighbourhood Management	1,920.00	Bloomin Gardens And Landscapes Ltd
11/02/2013	Software Licenses & Contracts	ICT	9,945.00	Blue Cube Security Ltd
31/01/2013	System Maintenance	ICT	1,223.00	Blue Cube Security Ltd
15/03/2013	ICT Departmental Purchases	ICT	1,050.00	Blue Cube Security Ltd

28/02/2013	Wasps Expenditure	Ward Action Service Plans	520.98	Branston Parish Council
17/12/2012	Swim Water Treatment	Uttoxeter Leisure Centre	585.92	Brenntag UK Ltd
08/02/2013	Swim Water Treatment	Meadowside Leisure Centre	522.09	Brenntag UK Ltd
05/12/2012	Contracted Grounds Maintenance	Open Spaces	13,548.48	Bristol City Council
01/01/2013	IT Links to Remote Sites	ICT	1,112.50	British Telecommunications Plc
31/01/2013	Advertising	Programmes & Information	2,878.00	British Telecommunications plc
19/12/2012	Parking Tickets	Car Parks - General	1,293.00	Brown Advertising and Design
12/02/2013	Electricity	Shobnall Leisure Complex	817.6	Burton & South Derbyshire College
21/02/2013	Electricity	Shobnall Leisure Complex	1,243.21	Burton & South Derbyshire College
21/02/2013	Gas	Shobnall Leisure Complex	954.28	Burton & South Derbyshire College
05/03/2013	General Grants	LSP Partnership Projects	2,459.00	Burton Albion Community Trust
31/12/2012	General Grants	LSP Partnership Projects	2,459.00	Burton Albion Community Trust
17/01/2013	General Grants	Grants To Voluntary Orgnstns	2,500.00	Burton Albion Community Trust
05/02/2013	Rents	Burton Boxing Club	1,220.00	Burton Amateur Boxing Club
12/03/2013	Rents	Burton Boxing Club	1,220.00	Burton Amateur Boxing Club
15/01/2013	Rents	Burton Boxing Club	1,220.00	Burton Amateur Boxing Club
25/02/2013	Other Expenses	Brewhouse Community Ticket Sales	5,379.50	Burton Amateur Stage Entertainers
04/01/2013	General Grants	Grants To Voluntary Orgnstns	1,425.00	Burton Caribbean Association
13/03/2013	Grounds Maintenance	Open Spaces	22,820.05	Burton Environmental Services Ltd
03/02/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
04/01/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
01/03/2013	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	2,000.00	Burton Hospitals NHS Foundation Trust
13/01/2013	Repairs & Maintenance to Buildings	Housing Options	1,763.00	Burton Service Centre
31/12/2012	Security of Premises	Burton Retail Market	13,634.68	Burton Town Centre Management
31/12/2012	Exhibitions/Events	Burton Retail Market	2,608.65	Burton Town Centre Management
10/01/2013	Exhibitions/Events	Burton Retail Market	3,421.57	Burton Town Centre Management
31/12/2012	Security of Premises	Burton Retail Market	2,044.00	Burton Town Centre Management
07/01/2013	General Grants	Grants To Voluntary Orgnstns	4,000.00	Burton Upon Trent Y M C A
18/01/2013	General Grants	Grants To Voluntary Orgnstns	2,000.00	Burton Youth For Christ
30/11/2012	General Grants	Economic Regeneration Service	7,616.00	Business & Enterprise Group
04/02/2013	Grounds Maintenance	Open Spaces	735	C W Services
17/11/2012	Haulage of Ballot Boxes/Polling Booths	Police Elections	725	C W Services
24/12/2012	Set up Crews	Burton Town Hall Civic Building	935	C W Services
04/02/2013	Grounds Maintenance	Open Spaces	615	C W Services
17/12/2012	Set up Crews	Burton Town Hall Civic Building	2,265.00	C W Services
08/03/2013	Set up Crews	Burton Town Hall Civic Building	2,215.00	C W Services
07/03/2013	Removals	Maltsters Storage Facility	960	C W Services
17/12/2012	Advertising	Meadowside Leisure Centre	2,475.00	CBS Outdoor Limited

24/01/2013 Advertising	Meadowside Leisure Centre	1,237.50 CBS Outdoor Limited
24/01/2013 Advertising	Uttoxeter Leisure Centre	1,237.50 CBS Outdoor Limited
18/02/2013 Hardware Contracts	ICT	1,025.00 CC Engineering Limited
14/03/2013 Hardware Contracts	ICT	5,075.00 CC Engineering Limited
09/01/2013 Subscriptions	Environmental Health	936 CIEH
13/03/2013 Training Expenses	Corporate Training	1,490.00 CIPFA
20/02/2013 Subscriptions	Council Tax Collection	1,275.00 CIPFA Business Ltd
01/01/2013 IT Links to Remote Sites	ICT	2,373.83 Cable & Wireless UK
22/02/2013 Council Newsletter	Programmes & Information	6,891.42 Cambridge Newspapers
15/03/2013 Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	668.9 Centaur Fuel Management Ltd
04/03/2013 Direct Purchases	DSO Stores Account	33,991.13 Central Fuel Oils
20/12/2012 Direct Purchases	DSO Stores Account	1,371.60 Central Fuel Oils
24/01/2013 Direct Purchases	DSO Stores Account	33,178.89 Central Fuel Oils
27/02/2013 Training Expenses	Corporate Training	2,020.00 Chartered Institute of Housing
07/01/2013 Other Expenses	Brewhouse Community Ticket Sales	1,543.00 Chellaston Players
11/12/2012 Other Equipment	Uttoxeter Leisure Centre	918 Chillaire Ltd
14/02/2013 Repairs & Maintenance to Buildings	Facilities Management	838.5 City Electrical Factors Ltd
13/02/2013 Salaries	Payroll & Payments	746.23 City Of Stoke On Trent
20/12/2012 Salaries	Payroll & Payments	835.85 City Of Stoke On Trent
11/01/2013 Salaries	Payroll & Payments	913.03 City Of Stoke On Trent
21/02/2013 Consultants	Decriminalised Parking	942.08 City Of Stoke On Trent
13/02/2013 Salaries	Housing Benefits Admin	1,612.28 City Of Stoke On Trent
11/01/2013 Salaries	Housing Benefits Admin	1,612.28 City Of Stoke On Trent
20/12/2012 Salaries	Housing Benefits Admin	3,255.83 City Of Stoke On Trent
13/12/2012 Software Licenses & Contracts	Decriminalised Parking	1,612.28 City Of Stoke On Trent
12/12/2012 Consultants	Decriminalised Parking	1,612.28 City Of Stoke On Trent
16/01/2013 Penalty Charge Notice Processing	Car Parks - General	3,255.83 City Of Stoke On Trent
21/02/2013 Consultants	Decriminalised Parking	1,440.00 City Of Stoke On Trent
12/12/2012 Consultants	Decriminalised Parking	1,444.99 City Of Stoke On Trent
16/01/2013 Penalty Charge Notice Processing	Car Parks - General	1,090.04 City Of Stoke On Trent
07/03/2013 Salaries	Housing Benefits Admin	3,255.83 City Of Stoke On Trent
15/01/2013 Software Licenses & Contracts	ICT	6,650.12 Civica Services Ltd
29/01/2013 Software Licenses & Contracts	ICT	4,238.50 Civica Services Ltd
14/03/2013 System Maintenance	Electoral Services	8,068.53 Civica Services Ltd
17/01/2013 Clothing, Uniforms and Laundry	Meadowside Leisure Centre	680 Clothing4 Ltd
05/12/2012 Training Expenses	Corporate Training	3,905.00 College of Estate Management
08/03/2013 Grounds Maintenance	Open Spaces	600 Colorcourt Ltd
24/02/2013 Temporary Staff Costs	Burton Retail Market	856.76 Comensura Ltd

16/01/2013	Temporary Staff Costs	Refuse Collection	764.28	Comensura Ltd
10/03/2013	Temporary Staff Costs	Burton Retail Market	856.73	Comensura Ltd
30/12/2012	Temporary Staff Costs	Refuse Collection	809.51	Comensura Ltd
03/03/2013	Grounds Maintenance	Recycling	741.8	Comensura Ltd
27/01/2013	Grounds Maintenance	Recycling	718.55	Comensura Ltd
24/02/2013	Temporary Staff Costs	Recycling	718.55	Comensura Ltd
10/03/2013	Temporary Staff Costs	Recycling	718.55	Comensura Ltd
20/03/2013	Temporary Staff Costs	Recycling	718.55	Comensura Ltd
03/02/2013	Temporary Staff Costs	Recycling	709.62	Comensura Ltd
20/01/2013	Temporary Staff Costs	Recycling	691.68	Comensura Ltd
19/12/2012	Temporary Staff Costs	Recycling	749	Comensura Ltd
30/12/2012	Temporary Staff Costs	Recycling	913.67	Comensura Ltd
17/02/2013	Temporary Staff Costs	Burton Retail Market	652.1	Comensura Ltd
17/02/2013	Temporary Staff Costs	Recycling	597.9	Comensura Ltd
23/12/2012	Temporary Staff Costs	Refuse Collection	576.55	Comensura Ltd
17/02/2013	Temporary Staff Costs	Street Cleaning	723	Comensura Ltd
27/01/2013	Grounds Maintenance	Street Cleaning	931.1	Comensura Ltd
03/03/2013	Grounds Maintenance	Street Cleaning	1,154.14	Comensura Ltd
24/02/2013	Temporary Staff Costs	Street Cleaning	1,271.36	Comensura Ltd
10/03/2013	Temporary Staff Costs	Street Cleaning	1,348.51	Comensura Ltd
03/02/2013	Temporary Staff Costs	Street Cleaning	1,624.04	Comensura Ltd
03/03/2013	Grounds Maintenance	Refuse Collection	547.33	Comensura Ltd
27/01/2013	Grounds Maintenance	Refuse Collection	1,618.37	Comensura Ltd
17/02/2013	Temporary Staff Costs	Refuse Collection	1,224.56	Comensura Ltd
06/01/2013	Temporary Staff Costs	Burton Retail Market	1,298.40	Comensura Ltd
24/02/2013	Temporary Staff Costs	Refuse Collection	556.8	Comensura Ltd
19/12/2012	Temporary Staff Costs	Street Cleaning	1,372.03	Comensura Ltd
30/12/2012	Temporary Staff Costs	Street Cleaning	1,616.44	Comensura Ltd
06/01/2013	Temporary Staff Costs	Street Cleaning	980.37	Comensura Ltd
20/03/2013	Temporary Staff Costs	Refuse Collection	1,588.25	Comensura Ltd
10/03/2013	Temporary Staff Costs	Refuse Collection	1,047.50	Comensura Ltd
16/01/2013	Temporary Staff Costs	Street Cleaning	551.2	Comensura Ltd
20/01/2013	Temporary Staff Costs	Street Cleaning	1,077.79	Comensura Ltd
03/02/2013	Temporary Staff Costs	Refuse Collection	1,077.79	Comensura Ltd
20/01/2013	Temporary Staff Costs	Refuse Collection	1,077.79	Comensura Ltd
19/12/2012	Temporary Staff Costs	Refuse Collection	1,091.47	Comensura Ltd
06/01/2013	Temporary Staff Costs	Refuse Collection	2,769.12	Comensura Ltd
06/01/2013	Temporary Staff Costs	Recycling	2,116.67	Comensura Ltd

23/12/2012	Temporary Staff Costs	Recycling	2,116.27	Comensura Ltd
16/01/2013	Temporary Staff Costs	Recycling	1,842.10	Comensura Ltd
16/01/2013	Temporary Staff Costs	Burton Retail Market	1,729.67	Comensura Ltd
20/01/2013	Temporary Staff Costs	Burton Retail Market	6,397.15	Comensura Ltd
03/02/2013	Temporary Staff Costs	Burton Retail Market	2,033.40	Comensura Ltd
20/03/2013	Temporary Staff Costs	Burton Retail Market	3,288.49	Comensura Ltd
19/12/2012	Temporary Staff Costs	Public Conveniences	3,337.74	Comensura Ltd
27/01/2013	Grounds Maintenance	Public Conveniences	2,367.55	Comensura Ltd
17/02/2013	Temporary Staff Costs	Public Conveniences	1,831.02	Comensura Ltd
10/03/2013	Temporary Staff Costs	Public Conveniences	2,384.28	Comensura Ltd
03/02/2013	Temporary Staff Costs	Public Conveniences	3,219.92	Comensura Ltd
20/01/2013	Temporary Staff Costs	Public Conveniences	1,661.43	Comensura Ltd
30/12/2012	Temporary Staff Costs	Public Conveniences	2,862.41	Comensura Ltd
16/01/2013	Temporary Staff Costs	Public Conveniences	3,168.81	Comensura Ltd
24/02/2013	Temporary Staff Costs	Public Conveniences	1,945.66	Comensura Ltd
11/02/2013	Provision of Wheelie Bins	Refuse Collection	1,840.00	Craemer UK Limited
22/02/2013	Repairs & Maintenance to Buildings	Facilities Management	27,874.70	Croft Building & Conservation Ltd
22/02/2013	Repairs & Maintenance to Buildings	Facilities Management	1,190.00	Croft Building & Conservation Ltd
22/02/2013	Repairs & Maintenance to Buildings	Facilities Management	8,677.50	Croft Building & Conservation Ltd
22/02/2013	Repairs & Maintenance to Buildings	Facilities Management	1,888.30	Croft Building & Conservation Ltd
20/02/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	3,080.16	Croft Building & Conservation Ltd
20/02/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	3,226.32	Croft Building & Conservation Ltd
22/01/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,962.76	Croft Building & Conservation Ltd
12/11/2012	Contract Payments	Facilities Management	7,231.25	Croft Building & Conservation Ltd
28/02/2013	Grounds Maintenance	Open Spaces	1,350.00	D Mccarthy Bros (Lichfield) Ltd
28/02/2013	Grounds Maintenance	Open Spaces	2,250.00	D Mccarthy Bros (Lichfield) Ltd
11/12/2012	Play Equipment	Open Spaces	915	D S K Engineering Services
11/12/2012	Play Equipment	Open Spaces	645	D S K Engineering Services
15/01/2013	Play Equipment	Open Spaces	879	D S K Engineering Services
15/01/2013	Play Equipment	Open Spaces	865	D S K Engineering Services
15/01/2013	Grounds Maintenance	Open Spaces	775	D S K Engineering Services
15/01/2013	Play Equipment	Open Spaces	520	D S K Engineering Services
14/03/2013	Play Equipment	Open Spaces	1,300.00	D S K Engineering Services
19/02/2013	Play Equipment	Open Spaces	507	D S K Engineering Services
11/12/2012	Grounds Maintenance	Open Spaces	1,005.00	D S K Engineering Services
19/02/2013	Grounds Maintenance	Open Spaces	1,120.00	D S K Engineering Services
19/02/2013	Play Equipment	Open Spaces	2,025.00	D S K Engineering Services
08/03/2013	Wasps Expenditure	Ward Action Service Plans	648.99	DE Ferrers Academy

01/02/2013	IT Links to Remote Sites	ICT	2,080.21	Daisy Communications
19/02/2013	Printing and Stationery	Uttoxeter Leisure Centre	1,197.00	An Individual
16/01/2013	Repairs & Maintenance to Buildings	Leisure Centres	600	An Individual
16/01/2013	Repairs & Maintenance to Buildings	Leisure Centres	600	An Individual
16/01/2013	Repairs & Maintenance to Buildings	Leisure Centres	661.21	An Individual
16/01/2013	Repairs & Maintenance to Buildings	Leisure Centres	2,198.83	An Individual
24/02/2013	Consultants	Committee Support	500	An Individual
22/02/2013	Project Grant Payments	Neighbourhood Management	1,000.00	Denstone Village Hall Committee
13/02/2013	Commission on Ticket Sales	Customer Services Centres	521.75	Derbyshire County Council
19/02/2013	Grounds Maintenance	Leisure Centres	568.26	Derwent Fencing
07/12/2012	Fees and Charges	Building Consultancy Chargeable Activities	663	Devonshire Properties Ltd
13/02/2013	Public Transport	Committee Support	751	Diners Club International
01/02/2013	Software Licenses & Contracts	Building Consultancy Non-Chargeable Activities	4,000.00	Disabledgo
30/11/2012	Criminal Records Searches	Licensing	616	Disclosure & Barring Services
31/01/2013	Criminal Records Searches	Licensing	836	Disclosure & Barring Services
31/12/2012	Criminal Records Searches	Licensing	528	Disclosure & Barring Services
13/02/2013	Other Equipment	Project WIRED	819.98	Dixons Retail plc
21/01/2013	Departmental Postages	Council Tax Collection	566.44	Document Outsourcing Ltd
31/12/2012	Departmental Postages	Council Tax Collection	512.58	Document Outsourcing Ltd
24/01/2013	Rent Allowances	Housing Benefits Subsidies	906.24	An Individual
31/12/2012	Kenneling & Other Expenses	Pest Control & Animal Welfare	781.66	Dun Roamin
28/02/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	881.66	Dun Roamin
31/01/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	915.66	Dun Roamin
08/02/2013	Grounds Maintenance	Open Spaces	3,500.00	Dura-Sport Ltd
05/01/2013	Other Expenses	Brewhouse Community Ticket Sales	1,204.00	An Individual
07/01/2013	Deployable Mobile Cameras	Neighbourhood Management	825	E.on Sustainable Energy
31/12/2012	General Grants	Local Public Sector Agreement (LPSA)	11,814.00	East Staffordshire Community & Voluntary Service
04/01/2013	General Grants	Grants To Voluntary Orgnstns	7,500.00	East Staffordshire Community & Voluntary Service
07/01/2013	Community Transport Bus Passes	Travel Concessions	1,467.45	East Staffordshire Mobility Link
05/02/2013	Community Transport Bus Passes	Travel Concessions	992.15	East Staffordshire Mobility Link
05/03/2013	Community Transport Bus Passes	Travel Concessions	1,036.90	East Staffordshire Mobility Link
21/02/2013	Third Party Payments	Warmer Homes Healthy People	17,000.00	East Staffs Citizens Advice Bureau
04/01/2013	General Grants	Grants To Voluntary Orgnstns	5,792.00	East Staffs Citizens Advice Bureau
04/01/2013	General Grants	Grants To Voluntary Orgnstns	2,000.00	East Staffs Racial Equality Council
02/01/2013	Electricity	Brewhouse Arts Centre	924.65	Edf Energy 1 Ltd
01/02/2013	Electricity	Brewhouse Arts Centre	1,133.64	Edf Energy 1 Ltd
01/03/2013	Electricity	Brewhouse Arts Centre	1,128.93	Edf Energy 1 Ltd
11/01/2013	Books and Publications	Directors Administration	1,760.00	Emap Communications Limited (Lgc)

01/03/2013	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Trade Waste Recycling	2,491.67	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	2,491.67	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	2,491.66	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Trade Waste Recycling	2,491.66	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Trade Waste Recycling	2,491.66	GPL Hire
19/12/2012	Vehicle Maintenance Costs	Recycling	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	2,491.66	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	1,993.33	GPL Hire
19/02/2013	Vehicle Maintenance Costs	Refuse Collection	1,993.33	GPL Hire

01/12/2012	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Street Cleaning	1,993.33	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Refuse Collection	2,352.02	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Refuse Collection	1,729.00	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Refuse Collection	1,729.00	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Street Cleaning	3,005.17	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
01/12/2012	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
02/01/2013	Vehicle Maintenance Costs	Refuse Collection	1,729.00	GPL Hire
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	1,993.33	GPL Hire
25/10/2012	Consultants	Planning Policy	7,325.00	GVA
27/12/2012	Consultants	Planning Policy	2,900.00	GVA
24/01/2013	Rent Allowances	Housing Benefits Subsidies	1,332.65	An Individual
22/01/2013	Direct Purchases	DSO Stores Account	888.4	Gelpack Excelsior Ltd.
22/01/2013	Direct Purchases	DSO Stores Account	888.4	Gelpack Excelsior Ltd.
22/01/2013	Direct Purchases	DSO Stores Account	991	Gelpack Excelsior Ltd.
22/01/2013	Direct Purchases	DSO Stores Account	991	Gelpack Excelsior Ltd.
27/02/2013	Arts Worker Fees	Arts Programme - Dance Health	805	An Individual
14/02/2013	Repairs & Maintenance to Buildings	Leisure Centres	4,499.00	Goult Creative Ltd
22/02/2013	Grounds Maintenance	Open Spaces	1,485.00	Graffiti Removal Ltd
09/01/2013	Accommodation Costs - B & B/Hotels	Housing Options	750	Grail Court Hotel
17/01/2013	External Audit Fees	External Audit	32,117.50	Grant Thornton UK LLP
14/12/2012	External Audit Fees	External Audit	11,763.00	Grant Thornton UK LLP
14/12/2012	Training Expenses	Corporate Training	550	Greenfield PST
12/10/2012	Training Expenses	Corporate Training	550	Greenfield PST
12/03/2013	Training Expenses	Corporate Training	704.25	Greenfield Training & Consultancy Ltd
06/02/2013	Training Expenses	Corporate Training	1,870.30	Greenfield Training & Consultancy Ltd
11/02/2013	Rents	Closed Circuit Cameras	837.5	Grosvenor Shopping Centre Fund
26/11/2012	Contract Payments	New Growth Points	5,160.80	Ground ControlLtd
20/03/2013	Grounds Maintenance	Car Parks - General	1,800.00	Guaranteed Asphalt Ltd
01/03/2013	Vehicle Maintenance Costs	Recycling	652.59	Gullivers Municipal Hire Services
09/01/2013	Vehicle Maintenance Costs	Refuse Collection	4,167.10	Gullivers Municipal Hire Services
01/03/2013	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/01/2013	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/03/2013	Vehicle Maintenance Costs	Recycling	4,252.04	Gullivers Municipal Hire Services
01/02/2013	Vehicle Maintenance Costs	Recycling	4,252.04	Gullivers Municipal Hire Services

01/02/2013	Vehicle Maintenance Costs	Recycling	3,955.10	Gullivers Municipal Hire Services
01/02/2013	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/12/2012	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/12/2012	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/12/2012	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/01/2013	Vehicle Maintenance Costs	Recycling	4,051.67	Gullivers Municipal Hire Services
01/01/2013	Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
01/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
01/01/2013	Vehicle Maintenance Costs	Refuse Collection	4,252.04	Gullivers Municipal Hire Services
01/01/2013	Vehicle Maintenance Costs	Refuse Collection	4,252.04	Gullivers Municipal Hire Services
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	4,167.10	Gullivers Municipal Hire Services
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	3,955.10	Gullivers Municipal Hire Services
01/02/2013	Vehicle Maintenance Costs	Refuse Collection	4,167.10	Gullivers Municipal Hire Services
01/03/2013	Vehicle Maintenance Costs	Refuse Collection	4,167.10	Gullivers Municipal Hire Services
19/03/2013	Repairs & Maintenance to Buildings	Leisure Centres	507	Gymnova (U.K.) Ltd.
31/01/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/09/2012	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
28/02/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
31/12/2012	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/01/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
30/11/2012	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/03/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/02/2013	Vehicle Maintenance Costs	Street Cleaning	1,516.67	Hako Machines Limited
01/12/2012	Vehicle Maintenance Costs	Street Cleaning	3,033.34	Hako Machines Limited
11/10/2012	Other Equipment	Facilities Management	845	Hardy Signs Ltd
28/02/2013	Removals	Maltsters Storage Facility	14,313.05	Harvey & Clark Ltd
21/02/2013	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	625.8	Harvey & Clark Ltd
11/01/2013	Repairs & Maintenance to Buildings	Yeoman Industrial Estate	1,085.00	Harvey & Clark Ltd
17/12/2012	Repairs & Maintenance to Buildings	Miscellaneous Properties	1,476.00	Harvey & Clark Ltd
04/10/2012	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	1,864.00	Harvey & Clark Ltd
04/01/2013	General Grants	Grants To Voluntary Orgnstns	2,600.00	Harvey Girls
21/12/2012	Printing and Stationery	Meadowside Leisure Centre	577.5	Hawksworth Graphic & Print Ltd
31/01/2013	Repairs & Maintenance to Buildings	Pennycroft Lane Industrial Estate	1,560.00	Hawksworth Graphic & Print Ltd
31/01/2013	Gas	Pennycroft Lane Industrial Estate	1,189.00	Hawksworth Graphic & Print Ltd
31/01/2013	Cleaning Contracts	Pennycroft Lane Industrial Estate	1,000.00	Hawksworth Graphic & Print Ltd
11/03/2013	Printing and Stationery	Uttoxeter Leisure Centre	6,450.00	Hawksworth Graphic & Print Ltd
11/02/2013	Subscriptions	Planning Delivery	595	Haymarket Media Group

18/02/2013	Medical Examinations	Human Resources	844.15	Hobson Health
17/01/2013	Medical Examinations	Human Resources	844.15	Hobson Health
13/12/2012	Medical Examinations	Human Resources	844.15	Hobson Health
27/11/2012	Medical Examinations	Human Resources	738.8	Hobson Health
13/03/2013	Medical Examinations	Human Resources	844.15	Hobson Health
17/12/2012	General Grants	Grants To Voluntary Orgnstns	2,000.00	Home-Start East Staffordshire
25/02/2013	Subscriptions	Building Consultancy Non-Chargeable Activities	4,470.00	IHS (Global) Ltd
31/12/2012	Repairs & Maintenance to Buildings	Facilities Management	1,780.00	ISG Technology Ltd
25/02/2013	Arts Worker Fees	Dance Development Project	800	An Individual
01/02/2013	System Maintenance	Legal Services	1,820.00	Iken Business Ltd
11/03/2013	System Maintenance	Electoral Services	754.1	Insight Direct Uk
06/03/2013	System Maintenance	Electoral Services	875.18	Insight Direct Uk
17/01/2013	ICT Departmental Purchases	ICT	1,007.64	Insight Direct Uk
21/01/2013	ICT Departmental Purchases	ICT	1,398.92	Insight Direct Uk
12/03/2013	Consumables & Media Supplies	ICT	1,398.92	Insight Direct Uk
05/02/2013	Hardware Contracts	ICT	5,424.66	Insight Direct Uk
06/03/2013	ICT Departmental Purchases	ICT	4,230.71	Insight Direct Uk
05/03/2013	Training Expenses	Meadowside Leisure Centre	845	Institute of Qualified Lifeguards (UK) Ltd
18/12/2012	Subscriptions	Council Tax Collection	995	Institute of Revenues Rating & Valuation West Midlands
14/01/2013	Training Expenses	Corporate Training	790	Institute of Swimming
31/12/2012	Software Licenses & Contracts	Recycling	800	Integrated Skills Limited
30/01/2013	ICT Departmental Purchases	ICT	1,103.86	Intrinsic Technology Ltd
11/01/2013	Software Licenses & Contracts	ICT	526	Intrinsic Technology Ltd
01/03/2013	Hardware Contracts	ICT	8,113.81	Intrinsic Technology Ltd
15/03/2013	Telephones	Switchboard and Reception	1,313.80	Intrinsic Technology Ltd
14/02/2013	Telephones	Switchboard and Reception	1,253.56	Intrinsic Technology Ltd
17/01/2013	Telephones	Switchboard and Reception	1,700.00	Intrinsic Technology Ltd
06/03/2013	Security of Premises	Burton Retail Market	876	J & S Security Services
16/12/2012	Security of Premises	Burton Retail Market	2,044.00	J & S Security Services
14/01/2013	Repairs & Maintenance to Buildings	Cemeteries	1,525.00	J & S Seddon (painting) Ltd
05/12/2012	Other Equipment	Uttoxeter Leisure Centre	517.01	J P Lennard Ltd
04/03/2013	Grounds Maintenance	Open Spaces	742	J Rowland Construction
04/03/2013	Grounds Maintenance	Open Spaces	1,005.00	J Rowland Construction
20/12/2012	Grounds Maintenance	Open Spaces	1,136.00	J Rowland Construction
20/12/2012	Grounds Maintenance	Open Spaces	1,106.00	J Rowland Construction
04/03/2013	Grounds Maintenance	Open Spaces	1,050.00	J Rowland Construction
20/02/2013	Grounds Maintenance	Open Spaces	2,444.81	J Rowland Construction
21/12/2012	Grounds Maintenance	Open Spaces	2,470.00	J Rowland Construction

01/03/2013	Rents	Open Spaces	2,500.00	J T Leavesley Limited
30/09/2012	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	550	Kier Stoke Ltd
22/01/2013	Project Grant Payments	Neighbourhood Management	10,000.00	Kingstone Parish Council
28/02/2013	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
08/01/2013	Consultants	Planning Policy	600	Knight Kavanagh & Page
02/01/2013	Other Equipment	Facilities Management	1,375.55	L H Electrical Ltd
19/12/2012	Other Equipment	Facilities Management	3,018.40	L H Electrical Ltd
05/03/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,820.74	L H Electrical Ltd
12/02/2013	Play Equipment	Open Spaces	2,667.00	Lappset Uk Ltd
19/12/2012	Training Expenses	Corporate Training	1,000.00	Leaders Uk & Ireland Ltd
27/02/2013	Arts Worker Fees	Arts Programme - Dance Health	875	An Individual
17/12/2012	Vehicle Maintenance Costs	Refuse Collection	700	Lichfield District Council
20/02/2013	Vehicle Maintenance Costs	Refuse Collection	560	Lichfield District Council
17/12/2012	Vehicle Maintenance Costs	Refuse Collection	3,400.00	Lichfield District Council
29/01/2013	Vehicle Maintenance Costs	Refuse Collection	3,400.00	Lichfield District Council
14/01/2013	Subscriptions	Environmental Health	3,400.00	Lichfield District Council
16/01/2013	Photographs and Brochures	Tourism Development	3,400.00	Lichfield District Council
30/11/2012	Advertising	Brewhouse Arts Centre	1,775.00	Lichfield Printers
11/02/2013	Arts Programme Expenses	Arts Programme - Dance Health	2,144.50	An Individual
18/03/2013	Other Expenses	Brewhouse Community Ticket Sales	5,834.00	Little Theatre Company
17/03/2013	Advertising	Council Tax Collection	659.34	Local World Ltd
17/03/2013	Advertising	Council Tax Collection	592	Local World Ltd
24/02/2013	Advertising	Car Parks - General	3,395.53	Local World Ltd
24/02/2013	Advertising	Planning Delivery	4,528.80	Local World Ltd
28/12/2012	Parking Charges Income	High Steet Car Park	1,998.00	Local World Ltd
25/02/2013	Long Service Awards	Human Resources	573	An Individual
16/10/2012	Arts Worker Fees	Brewhouse Arts Centre	595	M & M Productions
16/10/2012	Arts Worker Fees	Brewhouse Arts Centre	995	M & M Productions
31/12/2012	Organ Maintenance	Burton Town Hall Civic Building	638	M.C. Thompson Organ Builders Ltd
17/12/2012	Growth Point Work	New Growth Points	967.22	MMA Design Ltd
25/01/2013	Arts Worker Fees	Brewhouse Arts Centre	2,000.00	MTD Productions Ltd
28/02/2013	Grounds Maintenance	Highways Borough Functions	814.95	Main Street Signs
07/11/2012	Training Expenses	Corporate Training	990	Mallard Consultancy Ltd
09/01/2013	General Grants	Leisure Centres	1,440.00	Mark Harrod Ltd
09/01/2013	General Grants	Leisure Centres	507	Mark Harrod Ltd
13/02/2013	Training Expenses	Corporate Training	990	Media Friendly Ltd
06/03/2013	Grounds Maintenance	Car Parks - General	3,268.66	Metric Group Limited
06/12/2012	Grounds Maintenance	Car Parks - General	3,341.10	Metric Group Limited

15/02/2013	Maintenance Agreements	Millers Lane Depot (ex Trentforce prems)	2,740.00	Midland Control Systems
17/12/2012	Prevention of Violent Extremism	Prevention of Violent Extremism	10,062.50	Midlands Muslim Community
07/12/2012	Taxi Panels	Licensing	960	Mogo Uk
08/02/2013	Taxi Panels	Licensing	688	Mogo Uk
03/01/2013	Temporary Staff Costs	Council Elections	1,104.00	An Individual
17/01/2013	Temporary Staff Costs	Council Elections	1,380.00	An Individual
24/01/2013	Legal Costs	Planning Delivery	5,425.00	An Individual
04/01/2013	Consultants	Planning Policy	1,750.00	An Individual
01/03/2013	Other Equipment	Emergency Planning	1,099.86	An Individual
06/03/2013	Advance of Salary	Advance of Salary	25,967.72	An Individual
15/02/2013	Direct Purchases	Street Cleaning	789	An Individual
28/12/2012	Direct Purchases	Street Cleaning	826.8	An Individual
16/01/2013	Grounds Maintenance	Open Spaces	700	An Individual
18/01/2013	Direct Purchases	DSO Stores Account	1,330.67	NWF Fuels Ltd
13/02/2013	Third Party Payments	Warmer Homes Healthy People	10,500.00	North Staffordshire Warm Zone
29/01/2013	Software Licenses & Contracts	Housing Benefits Admin	918.53	Northgate Information Solutions UK Ltd
01/02/2013	Maintenance Agreements	Housing Benefits Admin	11,750.00	Northgate Information Solutions UK Ltd
24/12/2012	Software Licenses & Contracts	Housing Benefits Admin	12,215.00	Northgate Information Solutions UK Ltd
31/12/2012	Software Licenses & Contracts	Housing Benefits Admin	1,456.93	Northgate Information Solutions UK Ltd
06/03/2013	Software Licenses & Contracts	Housing Benefits Admin	1,440.00	Northgate Information Solutions UK Ltd
28/02/2013	Temporary Staff Costs	Housing Benefits Admin	62,297.87	Northgate Information Solutions UK Ltd
24/12/2012	Temporary Staff Costs	Housing Benefits Admin	10,000.00	Northgate Information Solutions UK Ltd
01/02/2013	System Maintenance	ICT	560	Northgate Information Solutions UK Ltd
01/02/2013	System Maintenance	ICT	25,000.00	Northgate Information Solutions UK Ltd
01/02/2013	System Maintenance	ICT	542.64	Northgate Information Solutions UK Ltd
01/02/2013	System Maintenance	ICT	23,000.00	Northgate Information Solutions UK Ltd
16/02/2013	Software Licenses & Contracts	Planning Delivery	2,000.00	Northgate Information Solutions UK Ltd
01/03/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	705.23	Northgate Lodge
14/01/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	935.56	Northgate Lodge
10/02/2013	Kenneling & Other Expenses	Pest Control & Animal Welfare	772.1	Northgate Lodge
21/01/2013	Grounds Maintenance	Leisure Centres	1,817.11	Oconnor Electrical Ltd
30/11/2012	Printing and Stationery	Central Reprographics	1,001.00	Office Depot (UK) Ltd
31/01/2013	Printing and Stationery	Central Reprographics	1,009.78	Office Depot (UK) Ltd
31/12/2012	Software Licenses & Contracts	ICT	800	Optevia Ltd
31/01/2013	Software Licenses & Contracts	ICT	10,000.00	Optevia Ltd
31/01/2013	Software Licenses & Contracts	ICT	536.15	Optevia Ltd
30/11/2012	Software Licenses & Contracts	ICT	7,200.00	Optevia Ltd
13/02/2013	Third Party Payments	Warmer Homes Healthy People	5,500.00	Orbit Group Ltd

01/02/2013	Disabled Facility Grant Payments	Housing Standards	30,000.00	Orbit Housing Association
04/02/2013	Disabled Facility Grant Payments	Housing Standards	10,500.00	Orbit Housing Association
14/03/2013	Disabled Facility Grant Payments	Housing Standards	19,554.16	Orbit Housing Association
19/02/2013	Disabled Facility Grant Payments	Housing Standards	11,324.42	Orbit Housing Association
04/02/2013	Disabled Facility Grant Payments	Housing Standards	12,644.00	Orbit Housing Association
04/02/2013	Disabled Facility Grant Payments	Housing Standards	3,639.00	Orbit Housing Association
13/03/2013	Disabled Facility Grant Payments	Housing Standards	4,068.90	Orbit Housing Association
04/02/2013	Disabled Facility Grant Payments	Housing Standards	1,874.00	Orbit Housing Association
27/09/2012	Disabled Facility Grant Payments	Housing Standards	4,374.30	Orbit Housing Association
14/02/2013	Disabled Facility Grant Payments	Housing Standards	4,488.00	Orbit Housing Association
14/02/2013	Disabled Facility Grant Payments	Housing Standards	1,895.92	Orbit Housing Association
18/01/2013	Disabled Facility Grant Payments	Housing Standards	4,552.90	Orbit Housing Association
20/02/2013	Disabled Facility Grant Payments	Housing Standards	5,132.94	Orbit Housing Association
07/12/2012	Disabled Facility Grant Payments	Housing Standards	2,348.50	Orbit Housing Association
07/12/2012	Disabled Facility Grant Payments	Housing Standards	2,507.30	Orbit Housing Association
07/12/2012	Disabled Facility Grant Payments	Housing Standards	6,090.70	Orbit Housing Association
19/12/2012	Disabled Facility Grant Payments	Housing Standards	4,682.34	Orbit Housing Association
07/12/2012	Disabled Facility Grant Payments	Housing Standards	2,750.00	Orbit Housing Association
05/12/2012	Disabled Facility Grant Payments	Housing Standards	4,639.49	Orbit Housing Association
18/12/2012	Disabled Facility Grant Payments	Housing Standards	3,000.00	Orbit Housing Association
22/02/2013	Training Expenses	Corporate Training	1,927.00	Ormerod Management Services t/a OMS
30/01/2013	Project Grant Payments	Neighbourhood Management	9,500.00	Outwoods Parish Council
04/02/2013	Wasps Expenditure	Ward Action Service Plans	1,000.00	Outwoods Parish Council
16/02/2013	Subscriptions	Housing Benefits Admin	565	Ovaltech Ltd
14/03/2013	Fees and Charges	Planning Delivery	575	Oxhouse Country Store Ltd
31/12/2012	Cleaning Contracts	Meadowside Leisure Centre	990.42	PHS Group Plc
21/02/2013	Repairs & Maintenance to Buildings	Public Conveniences	1,569.15	PHS Group Plc
03/12/2012	Other Equipment	Facilities Management	4,165.17	PHS Group Plc
31/12/2012	Training Expenses	Corporate Training	1,500.00	POS Enterprises Ltd
10/01/2013	Books and Publications	Planning Policy	1,650.00	POS Enterprises Ltd
25/02/2013	Catering Supplies	Uttoxeter Leisure Centre	526.35	Palmer & Harvey Mclane Ltd
07/01/2013	Catering Supplies	Uttoxeter Leisure Centre	541.7	Palmer & Harvey Mclane Ltd
28/02/2013	Printing and Stationery	Central Reprographics	1,161.00	Parker & Son (Printers) Ltd
10/01/2013	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	800	Phoenix Joinery
15/01/2013	Software Licenses & Contracts	ICT	500	Pillar Solutions Ltd
12/03/2013	Software Licenses & Contracts	ICT	1,238.00	Pillar Solutions Ltd
14/12/2012	ICT Departmental Purchases	ICT	3,362.50	Pillar Solutions Ltd
22/12/2012	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd

22/02/2013	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
22/01/2013	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
11/01/2013	ICT Departmental Purchases	ICT	683.69	Practical AV
23/11/2012	ICT Departmental Purchases	ICT	1,830.48	Practical AV
14/12/2012	Repairs & Maintenance to Buildings	Facilities Management	2,045.05	Practical AV
11/01/2013	Repairs & Maintenance to Buildings	Facilities Management	2,268.90	Practical AV
14/12/2012	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	1,913.76	Practical AV
01/12/2012	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
01/01/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
01/03/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
01/02/2013	CCTV Manning Contract	Closed Circuit Cameras	13,142.00	Premier Security Services
05/12/2012	Rents	Millers Lane Depot (ex Trentforce prems)	9,843.75	Preston Securities Limited
05/12/2012	Rents	Millers Lane Depot (ex Trentforce prems)	554.24	Preston Securities Limited
04/02/2013	General Grants	Grants To Voluntary Orgnstns	2,000.00	Pulse for Music Staffordshire CIC
25/02/2013	Software Licenses & Contracts	Meadowside Leisure Centre	562.02	QAS Ltd
06/03/2013	Maintenance Agreements	Closed Circuit Cameras	8,453.00	Quadrant Security Group
06/03/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
06/03/2013	Maintenance Agreements	Closed Circuit Cameras	1,653.00	Quadrant Security Group
11/12/2012	Maintenance Agreements	Closed Circuit Cameras	2,032.04	Quadrant Security Group
02/01/2013	Project Development Costs	Burton Retail Market	1,000.00	Quarterbridge Project Management Ltd
30/01/2013	Contract Payments	Burton Retail Market	1,000.00	Quarterbridge Project Management Ltd
31/12/2012	Project Development Costs	Burton Retail Market	6,901.05	Quarterbridge Project Management Ltd
31/12/2012	Project Development Costs	Burton Retail Market	3,000.00	Quarterbridge Project Management Ltd
31/01/2013	Contract Payments	Burton Retail Market	3,034.30	Quarterbridge Project Management Ltd
30/01/2013	Contract Payments	Burton Retail Market	4,296.10	Quarterbridge Project Management Ltd
28/02/2013	Contract Payments	Burton Retail Market	3,000.00	Quarterbridge Project Management Ltd
28/01/2013	Consultants	Leisure Centres	1,350.00	Quest & NBS Office
20/02/2013	Seeds, Plants and Shrubs	Horticultural Resource Centre	997.12	R Delamore Ltd
28/02/2013	Miscellaneous Licenses	Programmes & Information	1,188.00	ROL Solutions Ltd
31/12/2012	Default Work	Housing Standards	642.5	Rainbow International
17/01/2013	General Grants	Grants To Voluntary Orgnstns	2,095.00	Rakemark Respite
15/05/2012	Books and Publications	Business Rate Collection	670	Rating & Valuation Reporter
16/01/2013	Long Service Awards	Human Resources	501.47	An Individual
23/11/2012	General Grants	Grants for Sport	1,532.00	Red Door Studios
31/12/2012	Scanning	Building Consultancy Non-Chargeable Activities	668.59	Resolution Data Management Ltd
28/02/2013	Scanning	Building Consultancy Non-Chargeable Activities	629.44	Resolution Data Management Ltd
28/02/2013	Scanning	Planning Delivery	542.85	Resolution Data Management Ltd
30/11/2012	Scanning	Planning Delivery	1,406.24	Resolution Data Management Ltd

31/12/2012	Scanning	Planning Delivery	2,390.20	Resolution Data Management Ltd
31/12/2012	Scanning	Planning Delivery	2,074.85	Resolution Data Management Ltd
28/02/2013	Scanning	Planning Delivery	2,772.68	Resolution Data Management Ltd
31/01/2013	Scanning	Planning Delivery	3,113.32	Resolution Data Management Ltd
22/02/2013	Training Expenses	Corporate Training	1,915.00	Ricardo-AEA Ltd
12/03/2013	Salaries	Burton Boxing Club	780	An Individual
05/02/2013	Salaries	Burton Boxing Club	780	An Individual
15/01/2013	Salaries	Burton Boxing Club	780	An Individual
16/02/2013	Training Expenses	Corporate Training	1,000.00	Richard Stanier Ltd
07/02/2013	Family Nurse	Partnerships	10,000.00	RippleZ CIC
07/11/2012	Family Nurse	Partnerships	10,000.00	RippleZ CIC
19/12/2012	Training Expenses	Corporate Training	6,110.88	RoSPA
22/02/2013	Project Grant Payments	Neighbourhood Management	5,892.10	Rolleston On Dove Parish Council
07/03/2013	General Grants	Planning Policy	2,851.79	Rolleston On Dove Parish Council
07/01/2013	Departmental Postages	Housing Benefits Admin	501.89	Royal Mail Group Ltd
11/03/2013	Departmental Postages	Housing Benefits Admin	598	Royal Mail Group Ltd
17/12/2012	Departmental Postages	Police Elections	764.46	Royal Mail Group Ltd
18/02/2013	Electricity	Wetmore Maltings (New Offices)	727.1	Rushton Hickman Partnership
11/12/2012	Rents	Wetmore Maltings (New Offices)	5,369.45	Rushton Hickman Partnership
13/03/2013	Other Expenses	Brewhouse Community Ticket Sales	3,650.00	An Individual
08/03/2013	Other Expenses	Brewhouse Community Ticket Sales	1,155.00	An Individual
07/01/2013	General Grants	Grants To Voluntary Orgnstns	2,250.00	SARAC Burton & District
18/01/2013	Equipment	Shopmobility	950	Scot Mitchell Ltd
08/01/2013	Other Equipment	Shopmobility	510.8	Scot Mitchell Ltd
19/03/2013	Software Licenses & Contracts	ICT	8,107.00	Sec-1 Ltd
31/01/2013	Cash Collection Security Services	Car Parks - General	547.84	Security Plus + Limited
31/12/2012	Cash Collection Security Services	Car Parks - General	636.15	Security Plus + Limited
31/01/2013	Cash Collection Security Services	Car Parks - General	602.22	Security Plus + Limited
28/02/2013	Cash Collection Security Services	Security Plus	531.95	Security Plus + Limited
31/12/2012	Cash Collection Security Services	Car Parks - General	5,255.96	Security Plus + Limited
30/11/2012	Cash Collection Security Services	Car Parks - General	5,436.38	Security Plus + Limited
30/11/2012	Cash Collection Security Services	Car Parks - General	5,365.86	Security Plus + Limited
28/02/2013	Cash Collection Security Services	Security Plus	4,943.68	Security Plus + Limited
20/02/2013	Printing and Stationery	Brewhouse Arts Centre	967.2	Select Forms Limited
14/12/2012	Water Services	Uttoxeter Leisure Centre	1,385.13	Severn Trent Water (Tvte)
21/12/2012	Arts Worker Fees	Project WIRED	961.27	An Individual
15/03/2013	Printing and Stationery	County Council Elections	1,169.52	Shaw & Sons Limited
02/03/2013	Direct Purchases	DSO Stores Account	851.23	Shell Uk Oil Products Ltd

02/02/2013	Direct Purchases	DSO Stores Account	1,035.62	Shell Uk Oil Products Ltd
02/01/2013	Direct Purchases	DSO Stores Account	663.01	Shell Uk Oil Products Ltd
14/01/2013	Lease of vending machine	Shobnall Leisure Complex	821	Siemens Financial Services Ltd
09/01/2013	Lease of vending machine	Uttoxeter Leisure Centre	821.26	Siemens Financial Services Ltd
18/01/2013	Repairs & Maintenance to Buildings	Facilities Management	3,558.00	Smith of Derby Ltd
19/12/2012	Contributions to Other Bodies	Area Based Grant	4,382.51	South Staffordshire Primary Care Trust
01/01/2013	Water Services	Meadowside Leisure Centre	649.82	South Staffordshire Water Plc
01/02/2013	Water Services	Meadowside Leisure Centre	652.62	South Staffordshire Water Plc
01/03/2013	Water Services	Meadowside Leisure Centre	1,357.98	South Staffordshire Water Plc
05/01/2013	Water Services	Facilities Management	994.66	South Staffordshire Water Plc
09/02/2013	Water Services	Burton Retail Market	1,132.57	South Staffordshire Water Plc
09/02/2013	Water Services	Uttoxeter Leisure Centre	1,228.83	South Staffordshire Water Plc
18/02/2013	Water Services	Uttoxeter Leisure Centre	1,208.87	South Staffordshire Water Plc
08/03/2013	Water Services	Cemeteries	1,206.00	South Staffordshire Water Plc
06/12/2012	Water Rates	Cemeteries	1,196.18	South Staffordshire Water Plc
25/02/2013	Grounds Maintenance	Open Spaces	1,850.09	South Staffordshire Water Plc
14/01/2013	Electricity	Uttoxeter Leisure Centre	856.13	Southern Electric
14/01/2013	Electricity	Meadowside Leisure Centre	1,350.22	Southern Electric
13/02/2013	Electricity	Meadowside Leisure Centre	823.67	Southern Electric
13/02/2013	Electricity	Meadowside Leisure Centre	1,409.60	Southern Electric
13/03/2013	Electricity	Meadowside Leisure Centre	1,203.66	Southern Electric
13/03/2013	Electricity	Meadowside Leisure Centre	829.31	Southern Electric
13/02/2013	Electricity	Public Conveniences	856.13	Southern Electric
14/01/2013	Electricity	Meadowside Leisure Centre	1,526.80	Southern Electric
13/02/2013	Electricity	Shobnall Leisure Complex	1,578.28	Southern Electric
13/02/2013	Electricity	Closed Circuit Cameras	1,472.39	Southern Electric
13/03/2013	Electricity	Shobnall Leisure Complex	1,594.14	Southern Electric
13/03/2013	Electricity	Shobnall Leisure Complex	1,602.04	Southern Electric
13/03/2013	Electricity	Shobnall Leisure Complex	982.9	Southern Electric
13/03/2013	Electricity	Shobnall Leisure Complex	2,726.25	Southern Electric
13/03/2013	Electricity	Shobnall Leisure Complex	1,628.62	Southern Electric
14/01/2013	Electricity	Facilities Management	3,161.21	Southern Electric
14/01/2013	Electricity	Burton Retail Market	2,992.89	Southern Electric
13/02/2013	Electricity	Burton Retail Market	3,459.68	Southern Electric
13/03/2013	Electricity	Burton Retail Market	6,851.00	Southern Electric
13/02/2013	Electricity	Facilities Management	3,549.32	Southern Electric
13/12/2012	Electricity	Facilities Management	7,102.55	Southern Electric
13/02/2013	Electricity	Uttoxeter Leisure Centre	3,286.18	Southern Electric

13/03/2013	Electricity	Uttoxeter Leisure Centre	6,240.18	Southern Electric
08/03/2013	Items for Resale	Meadowside Leisure Centre	744.65	Speedo International Ltd
25/12/2012	Rents	Village & Community Halls	790	Staffordshire County Council
29/01/2013	Contributions to Other Bodies	Tourism Development	1,422.00	Staffordshire County Council
20/02/2013	Service Level Agreement	Decriminalised Parking	921.75	Staffordshire County Council
16/01/2013	Contributions to Other Bodies	Decriminalised Parking	22,231.15	Staffordshire County Council
04/01/2013	Search and Investigation Fees	Land Charges	46,834.00	Staffordshire County Council
17/12/2012	Search and Investigation Fees	Land Charges	895	Staffordshire County Council
18/02/2013	Search and Investigation Fees	Land Charges	4,000.00	Staffordshire County Council
06/03/2013	Consultants	CT Benefits Admin	2,203.75	Staffordshire County Council
24/01/2013	Superannuation Payments	Pension Payments	1,703.15	Staffordshire County Council
11/03/2013	Search and Investigation Fees	Land Charges	7,102.17	Staffordshire County Council
23/01/2013	Consultants	Legal Services	3,435.55	Staffordshire County Council
13/12/2012	Professional Fees	Legal Services	3,000.00	Staffordshire County Council
06/03/2013	IEG Core Contribution	ICT	2,669.55	Staffordshire County Council
06/02/2013	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	5,000.00	Staffordshire County Council
30/11/2012	Actuarial Strain Contributions	Pension Payments	212,898.91	Staffordshire Pension Fund
26/03/2013	General Grants	Planning Policy	2,008.83	Stapenhill Parish Council
23/01/2013	Exhibitions/Events	Abbot Beyne Games	500	Stapenhill Ward Action Team
08/01/2013	Vehicle Maintenance Costs	Recycling	1,045.00	Stapleton's (Tyre Services) Ltd
04/03/2013	Legal Costs	Legal Services	1,146.25	Stephen Cork Ltd
26/02/2013	General Grants	Safer Communitites Initiative	3,978.50	Stonham
30/11/2012	General Grants	Safer Communitites Initiative	3,978.50	Stonham
01/02/2013	General Grants	Planning Policy	2,477.84	Stretton Parish Council
03/12/2012	Subscriptions	Planning Delivery	1,628.00	Sweet & Maxwell Limited
31/01/2013	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	500	TRAC Air Conditioning & Environmental Services
20/02/2013	Project Grant Payments	Neighbourhood Management	10,200.00	Tatenhill Parish Council
04/03/2013	General Grants	Planning Policy	2,800.00	Tatenhill Parish Council
07/02/2013	Legal Costs	Planning Policy	3,284.40	Tatenhill Parish Council
07/03/2013	Legal Costs	Planning Policy	2,123.68	Tatenhill Parish Council
04/01/2013	General Grants	Planning Policy	16,800.00	Tatenhill Parish Council
28/02/2013	Growth Point Work	New Growth Points	795	Taylor Young Ltd
28/01/2013	Consultants	Planning Policy	880	Taylor Young Ltd
28/12/2012	Consultants	Planning Policy	1,145.00	Taylor Young Ltd
28/12/2012	Consultants	Planning Delivery	1,000.00	Taylor Young Ltd
28/02/2013	Consultants	Planning Delivery	2,704.13	Taylor Young Ltd
28/01/2013	Consultants	Planning Delivery	3,123.00	Taylor Young Ltd
04/10/2012	External Audit Fees	External Audit	5,025.00	The Audit Commission

15/01/2013	General Grants	Safer Communities Initiative	6,500.00	The BAC
03/12/2012	Burton Place Service Contract	Burton Place Car Park - Rooftop	7,109.89	The Hollins Murray Group Limited
01/03/2013	Burton Place Service Contract	Burton Place Car Park - Rooftop	7,710.00	The Hollins Murray Group Limited
29/11/2012	Growth Point Work	New Growth Points	13,403.13	The Landscape Group
29/11/2012	Growth Point Work	New Growth Points	2,514.60	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	2,672.82	The Landscape Group
31/01/2013	Contracted Grounds Maintenance	Open Spaces	1,958.64	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Open Spaces	6,307.53	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Open Spaces	2,468.66	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Open Spaces	550	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Open Spaces	2,406.77	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Open Spaces	1,931.46	The Landscape Group
31/12/2012	Grounds Maintenance	Open Spaces	2,327.02	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	602.52	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	17,644.40	The Landscape Group
28/02/2013	Grounds Maintenance	Open Spaces	1,554.99	The Landscape Group
30/11/2012	Grounds Maintenance	Open Spaces	8,303.48	The Landscape Group
18/10/2012	Grounds Maintenance	Open Spaces	1,380.00	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	587.28	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	2,220.00	The Landscape Group
30/11/2012	Grounds Maintenance	Open Spaces	858.74	The Landscape Group
28/09/2012	Grounds Maintenance	Open Spaces	613.15	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	3,556.81	The Landscape Group
08/03/2013	Grounds Maintenance	Open Spaces	1,255.04	The Landscape Group
31/12/2012	Grounds Maintenance	Open Spaces	858.74	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	858.74	The Landscape Group
31/01/2013	Grounds Maintenance	Open Spaces	23,563.42	The Landscape Group
31/01/2013	Contracted Grounds Maintenance	Open Spaces	2,065.60	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	4,206.72	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	921.99	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	1,097.88	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Cemeteries	1,713.65	The Landscape Group
31/01/2013	Contracted Grounds Maintenance	Cemeteries	2,041.54	The Landscape Group
28/02/2013	Contracted Grounds Maintenance	Open Spaces	1,080.00	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	1,067.96	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Cemeteries	20,511.26	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	4,500.17	The Landscape Group
31/12/2012	Contracted Grounds Maintenance	Open Spaces	28,189.50	The Landscape Group

31/12/2012	Contracted Grounds Maintenance	Open Spaces	6,527.04	The Landscape Group
27/12/2012	Medical Examinations	Human Resources	520	The Listening Centre
01/02/2013	Medical Examinations	Human Resources	988	The Listening Centre
12/02/2013	Legal Costs	Capital Financing Costs	1,676.70	The Local Government Association
21/01/2013	Other Expenses	Brewhouse Community Ticket Sales	6,844.00	The Mellow Dramatics
22/11/2012	General Grants	Tourism Development	770.83	The National Forest Company
17/12/2012	Miscellaneous Licenses	Procurement	584	The Newspaper Licensing Agency Ltd
30/11/2012	General Grants	Safer Communitites Initiative	770.08	Theam Security Ltd
27/02/2013	Consultants	Building Consultancy Chargeable Activities	546.39	Tony Gee & Partners
31/01/2013	Advertising	Meadowside Leisure Centre	750	Touch Radio
16/01/2013	Rent Allowances	Housing Benefits Subsidies	500,573.72	Trent & Dove Housing
09/01/2013	Rents	Housing Options	2,160.00	Trent & Dove Housing
19/12/2012	Rents	Housing Options	2,160.00	Trent & Dove Housing
13/02/2013	Rent Allowances	Housing Benefits Subsidies	2,151.37	Trent & Dove Housing
13/03/2013	Rent Allowances	Housing Benefits Subsidies	968,233.73	Trent & Dove Housing
14/02/2013	Rents	Housing Options	971,535.85	Trent & Dove Housing
08/03/2013	Advertising	Brewhouse Arts Centre	700	Tried & True Media Ltd
16/03/2012	Credit Card Payments	Income Management	6,006.00	Unit 4 Business Software (Ireland) Ltd
12/06/2012	Software Licenses & Contracts	Income Management	5,520.00	Unit 4 Business Software (Ireland) Ltd
10/01/2013	Software Licenses & Contracts	Income Management	3,243.42	Unit 4 Business Software (Ireland) Ltd
11/01/2013	Software Licenses & Contracts	Financial Management Unit	5,507.59	Unit4 Business Software Ltd
29/01/2013	Training Expenses	Corporate Training	14,479.20	University Of Birmingham
09/01/2013	Training Expenses	Corporate Training	1,510.00	University Of Derby
11/03/2013	Wasps Expenditure	Ward Action Service Plans	720	Uttoxeter Heath Community Centre
30/01/2013	General Grants	Burton Retail Market	4,000.00	Uttoxeter Town Council
21/12/2012	Consultants	Planning Delivery	7,365.00	Valuation Office Agency
27/11/2012	Consultants	Planning Delivery	4,460.00	Valuation Office Agency
07/02/2013	Consultants	Planning Delivery	2,476.00	Valuation Office Agency
31/01/2013	Consultants	Planning Delivery	959	Valuation Office Agency
09/01/2013	Arts Worker Fees	Dance Development Project	600	Viking Coaches
06/03/2013	Mobile Telephones	ICT	3,707.71	Vodafone Limited
06/02/2013	Mobile Telephones	ICT	4,311.01	Vodafone Limited
09/01/2013	Mobile Telephones	ICT	3,953.24	Vodafone Limited
09/01/2013	Market Rental Deposits	Burton Retail Market	723.33	An Individual
24/12/2012	Consultants	Planning Policy	3,974.00	WSP UK
04/01/2013	Third Party Payments	Internal Audit	25,285.00	Warwickshire PCT
23/08/2012	Subscriptions	Committee Support	3,343.88	West Midlands Councils
29/01/2013	Subscriptions	Committee Support	5,680.00	West Midlands Councils

06/12/2012	Rents	Anderstaff Industrial Estate	19,812.50	Westbury Developments Limited
15/03/2013	Project Grant Payments	Neighbourhood Management	9,684.70	Wicksteed Leisure Ltd
14/12/2012	Play Equipment	Open Spaces	1,328.04	Wicksteed Leisure Ltd
31/01/2013	Third Party Payments	Refuse Collection	6,484.74	Willshee's Skip Hire
31/12/2012	Third Party Payments	Recycling	3,075.47	Willshee's Skip Hire
25/02/2013	Third Party Payments	Recycling	2,504.10	Willshee's Skip Hire
25/02/2013	Third Party Payments	Street Cleaning	2,283.61	Willshee's Skip Hire
31/01/2013	Third Party Payments	Street Cleaning	2,182.97	Willshee's Skip Hire
31/12/2012	Third Party Payments	Street Cleaning	21,162.74	Willshee's Skip Hire
25/02/2013	Third Party Payments	Refuse Collection	20,795.91	Willshee's Skip Hire
30/11/2012	Third Party Payments	Refuse Collection	5,076.45	Willshee's Skip Hire
31/12/2012	Third Party Payments	Refuse Collection	25,790.65	Willshee's Skip Hire
30/11/2012	Third Party Payments	Recycling	18,790.28	Willshee's Skip Hire
30/11/2012	Third Party Payments	Street Cleaning	5,660.40	Willshee's Skip Hire
31/01/2013	Third Party Payments	Recycling	6,061.64	Willshee's Skip Hire
30/01/2013	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	824.4	Woodward Electrical
31/01/2013	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	2,795.31	Woodward Electrical
31/01/2013	Repairs & Maintenance to Buildings	Voluntary Organisation Premises	2,923.00	Woodward Electrical
28/02/2013	Disabled Facility Grant Payments	Housing Standards	8,500.91	Woolley & Wainwright Ltd
21/01/2013	Litter Bins	Street Cleaning	6,268.51	Wybone Ltd
06/11/2012	Hire of Equipment	Central Reprographics	1,212.30	Xerox Finance
04/02/2013	Hire of Equipment	Central Reprographics	1,212.30	Xerox Finance
18/01/2013	Hire of Equipment	Central Reprographics	9,973.44	Xerox Finance
27/07/2012	Hire of Equipment	Central Reprographics	1,809.81	Xerox Uk Ltd
21/01/2013	Hire of Equipment	Central Reprographics	819.31	Xerox Uk Ltd
21/01/2013	Hire of Equipment	Central Reprographics	702	Xerox Uk Ltd
24/12/2012	Hire of Equipment	Central Reprographics	1,728.20	Xerox Uk Ltd
17/12/2012	Hire of Equipment	Central Reprographics	5,159.84	Xerox Uk Ltd
01/11/2012	Hire of Equipment	Central Reprographics	2,684.38	Xerox Uk Ltd
06/11/2012	Hire of Equipment	Central Reprographics	1,814.92	Xerox Uk Ltd
06/11/2012	Hire of Equipment	Central Reprographics	824.2	Xerox Uk Ltd
05/11/2012	Hire of Equipment	Central Reprographics	4,241.05	Xerox Uk Ltd
01/04/2013	Software Licenses & Contracts	Leisure Centres	13,846.51	Xn Leisure Systems Limited
03/01/2013	Wasps Expenditure	Ward Action Service Plans	700	Youth Emotional Support Service
01/02/2013	Repairs & Maintenance to Buildings	Disused Churchyards	1,619.81	Yoxall Parish Council
27/01/2013	Gas	Miscellaneous Properties	502.61	e.on
20/01/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	1,844.62	e.on
01/02/2013	Electricity	Millers Lane Depot (ex Trentforce prems)	1,171.98	e.on

19/12/2012	Electricity	Millers Lane Depot (ex Trentforce prems)	1,817.40	e.on
09/02/2013	Electricity	Shopmobility	1,766.71	e.on
10/01/2013	Electricity	Wetmore Maltings (New Offices)	957.29	e.on
02/01/2013	Electricity	Decriminalised Parking	1,976.80	e.on
12/12/2012	Electricity	Wetmore Maltings (New Offices)	868.97	e.on
09/02/2013	Electricity	Wetmore Maltings (New Offices)	809.99	e.on
05/03/2013	Electricity	Wetmore Maltings (New Offices)	1,063.12	e.on
23/11/2012	Car Parks Maintenance	Open Spaces	4,990.11	e.on Sustainable Energy
02/01/2013	Electricity	Car Parks - General	16,093.91	e.on Sustainable Energy
28/02/2013	Printing and Stationery	Housing Options	535	An Individual
08/01/2013	Miscellaneous Licenses	Brewhouse Arts Centre	2,121.10	tickets.com

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