

TT	Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
PI	08/02/2016	Repairs & Maintenance to Buildings	Miscellaneous Properties	866.14	Abbey Glass (Derby) Ltd.
SI	15/02/2016	Project Grant Payments	Neighbourhood Management	10,000.00	Abbots Bromley Sports Association
PI	29/12/2015	Training Expenses	Corporate Training	1,040.00	ACAS
SI	30/10/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	773.00	ACKW Ltd t/a SAS (Safe & Secure)
SI	30/09/2015	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	730.00	ACKW Ltd t/a SAS (Safe & Secure)
SI	25/01/2016	General Grants	Grants To Voluntary Orgnstns	4,600.00	Age Uk Burton upon Trent
PI	27/01/2016	Other Equipment	Uttoxeter Leisure Centre	4,350.40	Amptron Electrical Services Ltd
SI	29/03/2016	Advance of Salary	Advance of Salary	7,028.65	An Individual
SI	29/03/2016	Advance of Salary	Advance of Salary	3,961.80	An Individual
SI	27/01/2016	Advance of Salary	Advance of Salary	615.83	An Individual
SI	21/01/2016	Advance of Salary	Advance of Salary	4,882.03	An Individual
SI	28/01/2016	Advance of Salary	Advance of Salary	6,240.65	An Individual
SI	23/02/2016	Arts Worker Fees	Arts Programme - Dance Development	600.00	An Individual
SI	30/12/2015	Arts Worker Fees	Brewhouse Arts Centre	1,216.67	An Individual
SI	14/03/2016	Professional Theatre Fees	Brewhouse Arts Centre	600.00	An Individual
SI	14/03/2016	Ticket Sales	Brewhouse Arts Centre	800.00	An Individual
SI	31/03/2016	Temporary Staff Costs	Brewhouse Arts Centre	500.00	An Individual
PI	30/12/2015	Arts Worker Fees	Brewhouse Arts Centre	500.00	An Individual
SI	29/02/2016	Arts Worker Fees	Brewhouse Arts Centre	526.34	An Individual
SI	21/12/2015	Other Expenses	Brewhouse Community Ticket Sales	1,216.00	An Individual
SI	21/12/2015	Other Expenses	Brewhouse Community Ticket Sales	634.00	An Individual
SI	07/03/2016	Other Expenses	Brewhouse Community Ticket Sales	858.50	An Individual
SI	21/12/2015	Other Expenses	Brewhouse Community Ticket Sales	700.00	An Individual
SI	19/01/2016	Other Fees & Charges	Dance Development Project	765.10	An Individual
SI	21/03/2016	Rent Allowances	Housing Benefits Subsidies	674.00	An Individual
PI	26/01/2016	Advertising	Meadowside Leisure Centre	500.00	An Individual
SI	30/12/2015	Advertising	Meadowside Leisure Centre	500.00	An Individual
SI	29/01/2016	Arts Worker Fees	Music Project	500.00	An Individual
SI	23/03/2016	Grounds Maintenance	Open Spaces	3,750.00	An Individual
SI	22/03/2016	Fees and Charges	Planning Delivery	1,540.00	An Individual
SI	31/03/2016	Mayors Allowance	Twinning and Civic Ceremonials	909.82	An Individual
SI	29/02/2016	Wasps Expenditure	Councillors Community Fund	1,000.00	Anslow Village Hall
PI	23/12/2015	Repairs & Maintenance to Buildings	Facilities Management	2,550.00	Aqua Jet specialist Drainage Contrators Ltd
PI	13/01/2016	Other Equipment	Uttoxeter Leisure Centre	635.00	Aquamo Ltd
SI	10/02/2016	Clothing, Uniforms and Laundry	Community and Civil Enforcement	1,270.24	Arco Group
SI	03/02/2016	General Grants	Grants To Voluntary Orgnstns	3,711.45	Art & Soul Friendship Group
PI	10/02/2016	Items for Resale	Meadowside Leisure Centre	1,019.38	Asa Awards & Merchandising Ltd
PI	22/02/2016	Swimming Badges	Uttoxeter Leisure Centre	838.74	Asa Awards & Merchandising Ltd
SI	14/02/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
SI	04/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	725.00	Ascot Hotel
SI	15/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	625.00	Ascot Hotel
SI	10/03/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	870.00	Ascot Hotel
SI	14/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Ascot Hotel
SI	18/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700.00	Ascot Hotel
SI	30/12/2015	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750.00	Ascot Hotel

SI	31/12/2015	Community Transport Bus Passes	Travel Concessions	780.20	Ashbourne Community Transport
SI	31/03/2016	Community Transport Bus Passes	Travel Concessions	935.00	Ashbourne Community Transport
PI	15/02/2016	Other Equipment	Uttoxeter Leisure Centre	547.80	Audience Systems
PI	10/02/2016	Grounds Maintenance	Open Spaces	567.36	Autosigns
PI	15/03/2016	Grounds Maintenance	Open Spaces	667.20	Autosigns
PI	18/12/2015	Growth Point Work	New Growth Points	1,500.00	Banners Gate Limited
PI	02/03/2016	Growth Point Work	New Growth Points	4,145.00	Banners Gate Transportation Ltd
PI	04/04/2016	Software Licenses & Contracts	Recycling	14,920.00	Bartec Auto ID Ltd
PI	29/01/2016	Software Licenses & Contracts	Recycling	14,920.00	Bartec Auto ID Ltd
SI	21/03/2016	Wasps Expenditure	Councillors Community Fund	600.00	Barton Under Needwood Parish Council
SI	17/02/2016	General Grants	Enterprise	872.75	Bear Coffee Company Ltd
SI	30/11/2015	Legal Costs	Housing Standards	875.00	Berrymans Lace Mawer
SI	30/11/2015	Legal Costs	Housing Standards	800.00	Berrymans Lace Mawer
PI	16/12/2015	Training Expenses	Corporate Training	600.00	BFA Safety Training Ltd
SI	05/04/2016	Third Party Payments	Recycling	843.42	Biffa Waste Services Limited
SI	01/01/2016	Third Party Payments	Recycling	3,663.23	Biffa Waste Services Limited
SI	18/03/2016	Third Party Payments	Recycling	8,826.85	Biffa Waste Services Limited
SI	25/03/2016	Third Party Payments	Recycling	7,914.99	Biffa Waste Services Limited
SI	18/12/2015	Third Party Payments	Recycling	5,926.63	Biffa Waste Services Limited
SI	11/12/2015	Third Party Payments	Recycling	5,850.72	Biffa Waste Services Limited
SI	11/03/2016	Third Party Payments	Recycling	7,091.85	Biffa Waste Services Limited
SI	08/01/2016	Third Party Payments	Recycling	6,417.56	Biffa Waste Services Limited
SI	31/01/2016	Third Party Payments	Recycling	41,647.90	Biffa Waste Services Limited
SI	12/02/2016	Third Party Payments	Recycling	4,765.36	Biffa Waste Services Limited
SI	26/02/2016	Third Party Payments	Recycling	5,982.82	Biffa Waste Services Limited
SI	22/01/2016	Third Party Payments	Recycling	3,730.27	Biffa Waste Services Limited
SI	15/01/2016	Third Party Payments	Recycling	5,931.56	Biffa Waste Services Limited
SI	05/02/2016	Third Party Payments	Recycling	4,199.51	Biffa Waste Services Limited
SI	19/02/2016	Third Party Payments	Recycling	4,506.09	Biffa Waste Services Limited
SI	29/02/2016	Third Party Payments	Recycling	37,605.27	Biffa Waste Services Limited
SI	29/01/2016	Third Party Payments	Recycling	4,712.12	Biffa Waste Services Limited
SI	07/01/2016	Third Party Payments	Recycling	41,729.49	Biffa Waste Services Limited
SI	25/12/2015	Third Party Payments	Recycling	3,451.29	Biffa Waste Services Limited
SI	25/02/2016	Other Expenses	Brewhouse Community Ticket Sales	670.00	BIPA
PI	25/02/2016	Software Licenses & Contracts	ICT	4,900.00	BM Europe Ltd
SI	19/10/2015	Arts Worker Fees	Brewhouse Arts Centre	2,300.00	Box Clever Theatre Co. Ltd.
SI	02/03/2016	Wasps Expenditure	Councillors Community Fund	3,000.00	Branston Parish Council
SI	07/03/2016	Project Grant Payments	Neighbourhood Management	15,000.00	Branston Parish Council
SI	05/04/2016	Temporary Staff Costs	Planning Delivery	1,256.55	BRG Interim Solutions Ltd
SI	01/02/2016	Temporary Staff Costs	Planning Delivery	1,714.70	BRG Interim Solutions Ltd
SI	22/03/2016	Temporary Staff Costs	Planning Delivery	1,407.25	BRG Interim Solutions Ltd
SI	29/03/2016	Temporary Staff Costs	Planning Delivery	1,432.85	BRG Interim Solutions Ltd
SI	22/02/2016	Temporary Staff Costs	Planning Delivery	1,410.50	BRG Interim Solutions Ltd
SI	21/12/2015	Temporary Staff Costs	Planning Delivery	1,352.00	BRG Interim Solutions Ltd
SI	21/12/2015	Temporary Staff Costs	Planning Delivery	1,706.25	BRG Interim Solutions Ltd
SI	29/03/2016	Temporary Staff Costs	Planning Delivery	1,381.25	BRG Interim Solutions Ltd

SI	25/01/2016	Temporary Staff Costs	Planning Delivery	575.25	BRG Interim Solutions Ltd
SI	14/12/2015	Temporary Staff Costs	Planning Delivery	1,422.65	BRG Interim Solutions Ltd
SI	12/01/2016	Temporary Staff Costs	Planning Delivery	1,508.00	BRG Interim Solutions Ltd
SI	29/03/2016	Temporary Staff Costs	Planning Delivery	1,433.25	BRG Interim Solutions Ltd
SI	25/01/2016	Temporary Staff Costs	Planning Delivery	1,420.25	BRG Interim Solutions Ltd
SI	25/01/2016	Temporary Staff Costs	Planning Delivery	1,401.10	BRG Interim Solutions Ltd
SI	22/02/2016	Temporary Staff Costs	Planning Delivery	1,742.00	BRG Interim Solutions Ltd
SI	29/02/2016	Temporary Staff Costs	Planning Delivery	1,421.65	BRG Interim Solutions Ltd
SI	22/02/2016	Temporary Staff Costs	Planning Delivery	1,396.80	BRG Interim Solutions Ltd
SI	04/02/2016	Advertising	Programmes & Information	2,968.20	British Telecommunications plc
SI	12/01/2016	Parking Tickets	Car Parks - General	1,293.00	Brown Advertising and Design
PI	31/12/2015	Parking Tickets	Community and Civil Enforcement	517.20	Brown Advertising and Design
PI	23/03/2016	Security Cameras	Customer Services Centres	1,682.74	Building Technology Services
PI	29/02/2016	Repairs & Maintenance to Buildings	Facilities Management	623.00	Building Technology Services
SI	05/02/2016	General Grants	Housing Options	1,380.00	Burchell Edwards Midlands Ltd Lettings
SI	13/01/2016	Other Expenses	Brewhouse Community Ticket Sales	1,531.00	Burton & South Derbyshire College
SI	14/01/2016	Electricity	Shobnall Leisure Complex	641.15	Burton & South Derbyshire College
SI	17/02/2016	Electricity	Shobnall Leisure Complex	677.58	Burton & South Derbyshire College
SI	17/03/2016	Electricity	Shobnall Leisure Complex	672.49	Burton & South Derbyshire College
SI	04/01/2016	Electricity	Shobnall Leisure Complex	672.00	Burton & South Derbyshire College
SI	17/03/2016	Gas	Shobnall Leisure Complex	503.82	Burton & South Derbyshire College
SI	06/01/2016	Rents	Town Hall Car Park	4,275.00	Burton & South Derbyshire College
SI	03/03/2016	Rents	Town Hall Car Park	1,187.50	Burton & South Derbyshire UTC
SI	02/03/2016	Wasps Expenditure	Councillors Community Fund	596.25	Burton Afghan Society
SI	17/11/2015	Fees and Charges	Planning Delivery	1,040.00	Burton Albion Football Club Limited
SI	22/02/2016	Other Expenses	Brewhouse Community Ticket Sales	5,258.00	Burton Amateur Stage Entertainers
SI	06/01/2016	Wasps Expenditure	Councillors Community Fund	500.00	Burton Canoe Club
PI	23/03/2016	Grounds Maintenance	Open Spaces	500.00	Burton Conservation Volunteers
SI	15/02/2016	Grounds Maintenance	Open Spaces	2,000.00	Burton Day Service Comforts Fund
SI	24/12/2015	Fees and Charges	Planning Delivery	1,155.00	Burton Skip Hire
SI	13/01/2016	General Grants	Grants To Voluntary Orgnstns	1,162.50	Burton upon Trent & District YMCA
SI	12/01/2016	General Grants	Grants To Voluntary Orgnstns	1,700.00	Burton Youth For Christ
SI	31/12/2015	Set up Crews	Burton Town Hall Civic Building	1,080.00	C W Services
SI	31/12/2015	Set up Crews	Burton Town Hall Civic Building	1,260.00	C W Services
SI	02/03/2016	Set up Crews	Burton Town Hall Civic Building	1,020.00	C W Services
SI	10/11/2015	Set up Crews	Burton Town Hall Civic Building	1,200.00	C W Services
SI	29/03/2016	Hire of Equipment	Central Reprographics	6,807.89	Canon UK Ltd
SI	30/12/2015	Hire of Equipment	Central Reprographics	7,211.23	Canon UK Ltd
SI	08/12/2015	Hire of Equipment	Central Reprographics	8,795.92	Canon UK Ltd
SI	21/02/2016	Hire of Equipment	Central Reprographics	8,795.92	Canon UK Ltd
SI	24/12/2015	Temporary Staff Costs	Council Tax Collection	2,429.69	Capita Business Services
SI	24/12/2015	Temporary Staff Costs	Housing Benefits Admin	10,424.97	Capita Business Services
SI	01/03/2016	Software Licenses & Contracts	Housing Benefits Admin	5,640.05	Capita Business Services
SI	29/01/2016	Temporary Staff Costs	Housing Benefits Admin	1,520.74	Capita Business Services Ltd
PI	07/01/2016	Software Licenses & Contracts	Housing Benefits Admin	3,929.00	Capita Software Services
PI	15/01/2016	Consultants	Housing Benefits Admin	3,875.00	Capita Software Services

PI	11/12/2015	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	33,231.00	Centaur Fuel Management Ltd
SI	08/01/2016	Abandoned Vehicles	Enforcement Section	780.00	CGM Recovery
SI	08/03/2016	Abandoned Vehicles	Enforcement Section	625.00	CGM Recovery
SI	31/01/2016	Abandoned Vehicles	Enforcement Section	675.00	CGM Recovery
PI	16/02/2016	Other Equipment	Shobnall Leisure Complex	525.30	Chase Fire Protection Ltd
SI	13/01/2016	Christmas Decorations	Grants for Tourism	2,758.95	Christmas Plus
SI	25/11/2015	Christmas Decorations	Grants for Tourism	6,437.55	Christmas Plus
SI	11/12/2015	Books and Publications	Financial Management Unit	870.00	CIPFA Business Ltd
SI	19/01/2016	Penalty Charge Notice Processing	Car Parks - General	2,062.50	City Of Stoke On Trent
PI	05/01/2016	ICT Departmental Purchases	ICT	5,257.70	Civica Services Ltd
PI	05/01/2016	ICT Departmental Purchases	ICT	5,909.40	Civica Services Ltd
PI	05/01/2016	ICT Departmental Purchases	ICT	61,438.65	Civica Services Ltd
PI	05/01/2016	Software Licenses & Contracts	ICT	5,425.86	Civica Services Ltd
PI	16/12/2015	Software Licenses & Contracts	ICT	4,420.50	Civica Services Ltd
PI	22/12/2015	Software Licenses & Contracts	Council Tax Collection	6,800.00	Civica Uk Ltd
SI	29/02/2016	Grounds Maintenance	Leisure Centres	700.00	Class A Alarms Ltd
PI	29/02/2016	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	2,325.00	Class A Alarms Ltd
SI	29/02/2016	Printing and Stationery	Shobnall Leisure Complex	900.00	Class A Alarms Ltd
PI	15/12/2015	Advertising	Burton Retail Market	539.00	Clear Channel Uk Ltd
PI	01/03/2016	Public Participation & Consultation	Programmes & Information	5,000.90	Clockwork City Ltd
SI	21/02/2016	Temporary Staff Costs	Facilities Management	630.42	Comensura Ltd
SI	24/01/2016	Temporary Staff Costs	Facilities Management	753.49	Comensura Ltd
SI	13/12/2015	Temporary Staff Costs	Recycling	2,732.72	Comensura Ltd
SI	20/01/2016	Temporary Staff Costs	Recycling	4,513.33	Comensura Ltd
SI	20/12/2015	Temporary Staff Costs	Recycling	2,981.26	Comensura Ltd
SI	03/02/2016	Temporary Staff Costs	Recycling	4,190.53	Comensura Ltd
SI	24/01/2016	Temporary Staff Costs	Recycling	2,733.63	Comensura Ltd
SI	28/02/2016	Temporary Staff Costs	Recycling	2,760.51	Comensura Ltd
SI	16/03/2016	Temporary Staff Costs	Recycling	2,351.42	Comensura Ltd
SI	21/02/2016	Temporary Staff Costs	Recycling	2,138.08	Comensura Ltd
SI	03/04/2016	Temporary Staff Costs	Recycling	2,679.88	Comensura Ltd
SI	27/03/2016	Temporary Staff Costs	Recycling	3,320.00	Comensura Ltd
SI	20/03/2016	Temporary Staff Costs	Recycling	2,115.95	Comensura Ltd
SI	07/02/2016	Temporary Staff Costs	Recycling	2,822.89	Comensura Ltd
SI	27/12/2015	Temporary Staff Costs	Recycling	1,175.73	Comensura Ltd
SI	06/03/2016	Temporary Staff Costs	Recycling	2,263.02	Comensura Ltd
SI	17/02/2016	Temporary Staff Costs	Recycling	2,518.42	Comensura Ltd
SI	10/01/2016	Temporary Staff Costs	Recycling	3,680.56	Comensura Ltd
SI	03/01/2016	Temporary Staff Costs	Recycling	6,266.53	Comensura Ltd
SI	20/12/2015	Temporary Staff Costs	Refuse Collection	1,177.30	Comensura Ltd
SI	13/12/2015	Temporary Staff Costs	Refuse Collection	665.37	Comensura Ltd
SI	03/04/2016	Temporary Staff Costs	Refuse Collection	3,299.41	Comensura Ltd
SI	20/01/2016	Temporary Staff Costs	Refuse Collection	891.68	Comensura Ltd
SI	03/01/2016	Temporary Staff Costs	Refuse Collection	2,462.23	Comensura Ltd
SI	24/01/2016	Temporary Staff Costs	Refuse Collection	1,613.88	Comensura Ltd
SI	10/01/2016	Temporary Staff Costs	Refuse Collection	586.59	Comensura Ltd

SI	27/12/2015	Temporary Staff Costs	Refuse Collection	737.29	Comensura Ltd
SI	06/03/2016	Temporary Staff Costs	Refuse Collection	1,618.21	Comensura Ltd
SI	27/03/2016	Temporary Staff Costs	Refuse Collection	1,384.46	Comensura Ltd
SI	21/02/2016	Temporary Staff Costs	Refuse Collection	1,272.69	Comensura Ltd
SI	28/02/2016	Temporary Staff Costs	Refuse Collection	820.97	Comensura Ltd
SI	20/03/2016	Temporary Staff Costs	Refuse Collection	1,356.20	Comensura Ltd
SI	24/01/2016	Temporary Staff Costs	Street Cleaning	559.59	Comensura Ltd
SI	20/01/2016	Temporary Staff Costs	Street Cleaning	1,028.65	Comensura Ltd
SI	27/12/2015	Temporary Staff Costs	Street Cleaning	591.44	Comensura Ltd
SI	10/01/2016	Temporary Staff Costs	Street Cleaning	1,330.74	Comensura Ltd
SI	20/12/2015	Temporary Staff Costs	Street Cleaning	1,404.62	Comensura Ltd
SI	17/02/2016	Temporary Staff Costs	Street Cleaning	1,035.02	Comensura Ltd
SI	21/02/2016	Temporary Staff Costs	Street Cleaning	813.23	Comensura Ltd
SI	03/04/2016	Temporary Staff Costs	Street Cleaning	813.29	Comensura Ltd
SI	03/01/2016	Temporary Staff Costs	Street Cleaning	2,069.92	Comensura Ltd
SI	20/03/2016	Temporary Staff Costs	Street Cleaning	665.37	Comensura Ltd
SI	06/03/2016	Temporary Staff Costs	Street Cleaning	739.30	Comensura Ltd
SI	28/02/2016	Temporary Staff Costs	Street Cleaning	739.30	Comensura Ltd
SI	27/03/2016	Temporary Staff Costs	Street Cleaning	591.44	Comensura Ltd
SI	13/12/2015	Temporary Staff Costs	Street Cleaning	1,848.20	Comensura Ltd
SI	03/02/2016	Temporary Staff Costs	Street Cleaning	739.30	Comensura Ltd
SI	16/03/2016	Temporary Staff Costs	Street Cleaning	517.51	Comensura Ltd
PI	28/01/2016	Provision of Wheelie Bins	Recycling	9,301.50	Craemer UK Limited
PI	12/01/2016	Provision of Wheelie Bins	Refuse Collection	3,655.60	Craemer UK Limited
SI	30/10/2015	Printing and Stationery	Council Tax Collection	1,173.32	Critiqom Limited
SI	29/01/2016	Departmental Postages	Council Tax Collection	546.56	Critiqom Limited
PI	10/12/2015	Grounds Maintenance	Open Spaces	703.00	D S K Engineering Services
PI	11/03/2016	Grounds Maintenance	Open Spaces	1,296.00	D S K Engineering Services
PI	29/03/2016	Grounds Maintenance	Open Spaces	2,920.00	D S K Engineering Services
PI	19/01/2016	Grounds Maintenance	Open Spaces	1,800.00	D S K Engineering Services
PI	04/02/2016	Grounds Maintenance	Open Spaces	1,017.00	D S K Engineering Services
PI	04/02/2016	Play Equipment	Open Spaces	3,037.00	D S K Engineering Services
PI	11/03/2016	Play Equipment	Open Spaces	2,755.00	D S K Engineering Services
PI	10/12/2015	Play Equipment	Open Spaces	2,385.00	D S K Engineering Services
PI	19/01/2016	Play Equipment	Open Spaces	559.00	D S K Engineering Services
PI	29/03/2016	Play Equipment	Open Spaces	1,331.00	D S K Engineering Services
SI	02/12/2015	Legal Costs	Legal Services	582.00	Derby City Council
PI	09/03/2016	Training Expenses	Corporate Training	750.00	Derby City Council - DASH Services
SI	25/01/2016	Commission on Ticket Sales	Customer Services Centres	795.05	Derbyshire County Council
PI	22/12/2015	Growth Point Work	New Growth Points	1,740.00	Derwent Fencing
SI	29/02/2016	Criminal Records Searches	Human Resources	836.00	Disclosure & Barring Services
SI	31/03/2016	Criminal Records Searches	Licensing	1,276.00	Disclosure & Barring Services
SI	31/12/2015	Criminal Records Searches	Licensing	924.00	Disclosure & Barring Services
SI	31/01/2016	Criminal Records Searches	Licensing	924.00	Disclosure & Barring Services
PI	07/03/2016	Consultants	Council Tax Collection	4,975.00	Document Output Solutions Uk Ltd
SI	31/01/2016	Temporary Staff Costs	Planning Delivery	2,824.39	DSW Planning Services Ltd

SI	19/02/2016	Temporary Staff Costs	Planning Delivery	2,465.95	DSW Planning Services Ltd
PI	05/01/2016	Temporary Staff Costs	Planning Delivery	2,688.00	DSW Planning Services Ltd
PI	31/12/2015	Contract Payments	New Growth Points	60,203.71	Dunton Environmental Ltd
SI	01/01/2016	Electricity	Car Parks - General	7,512.36	e.on
SI	01/01/2016	Electricity	Car Parks - General	772.79	e.on
SI	01/04/2016	Electricity	Car Parks - General	764.39	e.on
SI	23/03/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	1,956.41	e.on
SI	21/02/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	924.88	e.on
SI	23/12/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,645.50	e.on
SI	24/01/2016	Electricity	Millers Lane Depot (ex Trentforce prems)	1,333.75	e.on
SI	13/01/2016	General Grants	Grants To Voluntary Orgnstns	15,610.30	East Staffordshire Citizens Advice Bureau
SI	09/02/2016	Community Transport Bus Passes	Travel Concessions	1,144.00	East Staffordshire Mobility Link Ltd
SI	09/12/2015	Community Transport Bus Passes	Travel Concessions	1,458.80	East Staffordshire Mobility Link Ltd
SI	11/01/2016	Community Transport Bus Passes	Travel Concessions	1,213.70	East Staffordshire Mobility Link Ltd
SI	08/03/2016	Community Transport Bus Passes	Travel Concessions	1,341.95	East Staffordshire Mobility Link Ltd
SI	05/04/2016	Community Transport Bus Passes	Travel Concessions	1,291.70	East Staffordshire Mobility Link Ltd
SI	24/02/2016	Rents	Closed Circuit Cameras	1,027.73	Eddisons Commercial Property Management Ltd
PI	07/03/2016	Other Equipment	Community and Civil Enforcement	1,512.00	Edesix Ltd
SI	02/02/2016	Electricity	Brewhouse Arts Centre	987.65	Edf Energy 1 Ltd
SI	02/03/2016	Electricity	Brewhouse Arts Centre	864.24	Edf Energy 1 Ltd
SI	07/01/2016	Electricity	Brewhouse Arts Centre	868.85	Edf Energy 1 Ltd
SI	04/04/2016	Electricity	Brewhouse Arts Centre	763.91	Edf Energy 1 Ltd
SI	19/01/2016	Printing and Stationery	Neighbourhood Planning Referendum	5,273.47	Electoral Reform Services
SI	06/02/2016	Subscriptions	Chief Executive	1,494.00	EMAP Publishing Ltd
SI	30/09/2015	Miscellaneous Licenses	Brewhouse Arts Centre	595.00	EPOS Group (Kent)
SI	30/11/2015	General Grants	Neighbourhood Planning	6,058.50	Erimax Ltd
PI	01/02/2016	Training Expenses	Corporate Training	980.00	Evac+Chair International Ltd
SI	31/01/2016	Subscriptions	Council Tax Collection	1,900.00	Experian Ltd
PI	12/02/2016	Miscellaneous Licenses	Meadowside Leisure Centre	629.64	Experian Ltd
PI	08/12/2015	Vehicle Maintenance Costs	Community and Civil Enforcement	724.40	Filmers Garage Limited
SI	05/03/2016	Workshops/Courses	Brewhouse Arts Centre	1,202.50	Fluid Thinking
SI	04/04/2016	Workshops/Courses	Brewhouse Arts Centre	3,867.50	Fluid Thinking
SI	08/02/2016	Workshops/Courses	Brewhouse Arts Centre	950.25	Fluid Thinking
PI	25/01/2016	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	1,074.01	Forbes West Limited
SI	03/03/2016	General Grants	Enterprise	2,509.50	Forty 49
PI	31/12/2015	ICT Departmental Purchases	ICT	904.00	Frontier Software Plc
SI	25/02/2016	System Maintenance	ICT	19,105.33	Frontier Software Plc
SI	30/11/2015	Direct Purchases	DSO Stores Account	624.19	Fuel Card Services Ltd
SI	31/03/2016	Direct Purchases	DSO Stores Account	535.48	Fuel Card Services Ltd
SI	31/01/2016	Direct Purchases	DSO Stores Account	966.95	Fuel Card Services Ltd
PI	23/02/2016	Vehicle Maintenance Costs	Millers Lane Depot (ex Trentforce prems)	681.87	GB Lift Trucks Ltd
PI	02/03/2016	Printing and Stationery	Shobnall Leisure Complex	847.46	Gilmour Sports Ltd
PI	15/02/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	28/12/2015	CCTV Manning Contract	Closed Circuit Cameras	587.20	Gold Standard Security Ltd
PI	08/02/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	28/03/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd

PI	07/12/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	01/02/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	22/02/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	21/03/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	21/12/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	07/03/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	18/01/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	29/02/2016	CCTV Manning Contract	Closed Circuit Cameras	514.00	Gold Standard Security Ltd
PI	14/03/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	25/01/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	14/12/2015	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	20/01/2016	CCTV Manning Contract	Closed Circuit Cameras	661.20	Gold Standard Security Ltd
PI	09/11/2015	CCTV Manning Contract	Closed Circuit Cameras	808.40	Gold Standard Security Ltd
PI	11/01/2016	CCTV Manning Contract	Closed Circuit Cameras	808.40	Gold Standard Security Ltd
PI	15/12/2015	Vehicle Maintenance Costs	Recycling	601.10	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Recycling	519.00	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Refuse Collection	559.35	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Refuse Collection	973.83	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Refuse Collection	605.34	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Street Cleaning	636.38	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Street Cleaning	575.09	GPL Hire
PI	15/12/2015	Vehicle Maintenance Costs	Trade Waste Recycling	2,060.18	GPL Hire
PI	04/03/2016	Third Party Payments	Open Spaces	1,554.00	Graffiti Removal Ltd
SI	25/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
SI	11/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
SI	11/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
SI	11/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	653.38	Grail Court Hotel
SI	09/02/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12	Grail Court Hotel
SI	09/02/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
SI	25/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
SI	09/02/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	600.88	Grail Court Hotel
SI	08/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,222.56	Grail Court Hotel
SI	29/02/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,191.60	Grail Court Hotel
SI	25/01/2016	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	595.80	Grail Court Hotel
SI	21/03/2016	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
SI	16/12/2015	External Audit Fees	External Audit	12,213.00	Grant Thornton UK LLP
SI	05/01/2016	Vehicle Maintenance Costs	Burton Retail Market	716.82	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
SI	01/01/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
SI	29/01/2016	Vehicle Maintenance Costs	Recycling	1,878.04	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
SI	01/02/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services
SI	01/01/2016	Vehicle Maintenance Costs	Recycling	2,595.81	Gullivers Municipal Hire Services
PI	24/12/2015	Vehicle Maintenance Costs	Recycling	1,255.23	Gullivers Municipal Hire Services
SI	01/01/2016	Vehicle Maintenance Costs	Recycling	4,082.21	Gullivers Municipal Hire Services





SI	01/03/2016	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
SI	01/12/2015	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
SI	01/12/2015	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
SI	01/01/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
SI	01/02/2016	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Street Cleaning	632.89	Gullivers Municipal Hire Services
SI	01/03/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
SI	01/02/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
SI	01/01/2016	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
SI	01/12/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Gullivers Municipal Hire Services
PI	11/02/2016	Items for Resale	Uttoxeter Leisure Centre	507.50	Gymnastic Enterprises Ltd
SI	09/12/2015	Water Services	Facilities Management	1,488.33	H2O Building Services
SI	21/12/2015	Water Services	Open Spaces	1,447.10	H2O Building Services
PI	19/02/2016	Play Equipment	Open Spaces	18,603.92	HAGS SMP Ltd
PI	19/02/2016	Play Equipment	Open Spaces	109,999.52	HAGS SMP Ltd
PI	15/03/2016	Play Equipment	Open Spaces	777.00	HAGS SMP Ltd
PI	10/12/2015	Signs	Burton Retail Market	1,380.00	Hardy Signs Ltd
PI	19/02/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,431.00	Hardy Signs Ltd
PI	31/03/2016	Repairs & Maintenance to Buildings	Anderstaff Industrial Estate	900.00	Harvey & Clark Ltd
PI	27/01/2016	Repairs & Maintenance to Buildings	Asset Management	846.00	Harvey & Clark Ltd
PI	18/12/2015	Repairs & Maintenance to Buildings	Asset Management	994.00	Harvey & Clark Ltd
PI	16/03/2016	Repairs & Maintenance to Buildings	Asset Management	563.00	Harvey & Clark Ltd
PI	28/01/2016	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,402.00	Harvey & Clark Ltd
PI	18/12/2015	Repairs & Maintenance to Buildings	Facilities Management	1,869.00	Harvey & Clark Ltd
SI	06/01/2016	Contract Payments	Housing Projects	9,544.80	Harvey & Clark Ltd
PI	03/02/2016	Maintenance Agreements	Millers Lane Depot (ex Trentforce prems)	1,900.00	Harvey & Clark Ltd
PI	27/01/2016	Repairs & Maintenance to Buildings	Public Conveniences	14,000.00	Harvey & Clark Ltd
SI	17/03/2016	Repairs & Maintenance to Buildings	Public Conveniences	2,211.50	Harvey & Clark Ltd
SI	29/02/2016	Repairs & Maintenance to Buildings	Public Conveniences	21,000.00	Harvey & Clark Ltd
SI	17/03/2016	Repairs & Maintenance to Buildings	Public Conveniences	46,643.48	Harvey & Clark Ltd
PI	31/03/2016	Repairs & Maintenance to Buildings	Shopmobility	516.00	Harvey & Clark Ltd
SI	15/01/2015	General Grants	Grants To Voluntary Orgnstns	5,993.75	Harvey Girls
PI	20/11/2015	Recruitment Costs	Planning Delivery	635.00	Havas People Ltd
PI	20/11/2015	Recruitment Costs	Planning Delivery	6,925.00	Havas People Ltd
PI	14/01/2016	Advertising	Uttoxeter Leisure Centre	525.00	Hawksworth Graphic & Print Ltd
SI	01/02/2016	Contract Payments	Civic Function Refurbishment (Capital)	6,418.23	Heritage Building and Conservation Ltd
PI	11/03/2016	General Grants	Grants for Sport	850.91	Hilton @ St Georges Park
SI	18/12/2015	Legal and Court Costs Recovered	Legal Services	750.00	HMCTS
PI	18/01/2016	Medical Examinations	Human Resources	623.03	Hobson Health
PI	14/12/2015	Medical Examinations	Human Resources	623.03	Hobson Health
PI	15/02/2016	Medical Examinations	Human Resources	623.03	Hobson Health
PI	15/03/2016	Medical Examinations	Human Resources	623.03	Hobson Health
SI	03/02/2016	General Grants	Grants To Voluntary Orgnstns	5,428.31	Home-Start East Staffordshire
SI	01/01/2016	Maintenance Contracts	Burton Retail Market	1,291.00	HVP Security Shutters Ltd

SI	01/02/2016	Software Licenses & Contracts	Legal Services	1,820.00	Iken Business Ltd
SI	18/01/2015	Car Park Income	High Street Non Retained	6,280.32	Iliffe News & Media
PI	12/02/2016	Swim Water Treatment	Meadowside Leisure Centre	654.50	Industrial Chemicals Ltd
PI	30/12/2015	ICT Departmental Purchases	ICT	2,765.50	Insight Direct Uk
PI	02/02/2016	ICT Departmental Purchases	ICT	2,757.40	Insight Direct Uk
PI	15/01/2016	ICT Departmental Purchases	ICT	925.50	Insight Direct Uk
PI	14/12/2015	ICT Departmental Purchases	ICT	11,318.20	Insight Direct Uk
PI	28/01/2016	ICT Departmental Purchases	ICT	1,083.30	Insight Direct Uk
PI	27/01/2016	ICT Departmental Purchases	ICT	97,045.00	Insight Direct Uk
PI	18/01/2016	ICT Departmental Purchases	ICT	1,822.14	Insight Direct Uk
SI	04/01/2016	Subscriptions	Council Tax Collection	1,050.00	Institute of Revenues Rating & Valuation
PI	31/03/2016	Other Equipment	Meadowside Leisure Centre	537.00	Integrated BMS Ltd
SI	17/12/2015	Telephones	Switchboard and Reception	1,282.19	Intrinsic Technology Ltd
SI	15/01/2016	Telephones	Switchboard and Reception	594.42	Intrinsic Technology Ltd
PI	30/12/2015	Growth Point Work	New Growth Points	6,060.00	Ivy House Environmental
PI	29/02/2016	Growth Point Work	New Growth Points	4,050.00	Ivy House Environmental
PI	21/01/2016	Repairs & Maintenance to Buildings	Leisure Centres	761.13	J P Lennard Ltd
PI	05/01/2016	Swim Water Treatment	Meadowside Leisure Centre	543.65	J P Lennard Ltd
SI	01/03/2016	Rents	Open Spaces	2,500.00	J T Leavesley Limited
SI	31/01/2016	Cash Collection Security Services	Car Parks - General	3,938.70	Jade Security Services Ltd
SI	29/02/2016	Cash Collection Security Services	Car Parks - General	4,104.00	Jade Security Services Ltd
SI	31/12/2015	Cash Collection Security Services	Car Parks Collection and Processing	4,377.60	Jade Security Services Ltd
PI	16/12/2015	Grounds Maintenance	Horticultural Resource Centre	548.75	James Coles & Sons (Nurseries)
PI	10/02/2016	Grounds Maintenance	Leisure Centres	1,417.50	Jefferies Decorating Contractors Ltd
PI	10/02/2016	Grounds Maintenance	Leisure Centres	945.00	Jefferies Decorating Contractors Ltd
SI	08/03/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	36,931.10	Jefferies Decorating Contractors Ltd
SI	10/02/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	77,442.07	Jefferies Decorating Contractors Ltd
SI	10/02/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	51,628.04	Jefferies Decorating Contractors Ltd
SI	14/01/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	64,379.38	Jefferies Decorating Contractors Ltd
SI	08/03/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	24,620.73	Jefferies Decorating Contractors Ltd
SI	14/01/2016	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	96,569.07	Jefferies Decorating Contractors Ltd
SI	02/12/2015	Training Expenses	Corporate Training	600.00	Kalu Training and Consultancy Ltd
PI	07/03/2016	Grounds Maintenance	Open Spaces	1,229.00	Keep Britain Tidy
PI	25/01/2016	Grounds Maintenance	Open Spaces	1,299.00	Keep Britain Tidy
PI	29/02/2016	Consultants	Planning Policy	640.00	Kernon Countryside Consultants Ltd
SI	22/12/2015	Consultants	Closed Circuit Cameras	740.00	Kings Chambers
SI	01/03/2016	Consultants	Closed Circuit Cameras	3,935.00	Kings Chambers
SI	08/02/2016	Legal Costs	Planning Delivery	900.00	Kings Chambers
SI	18/01/2016	Legal Costs	Planning Delivery	1,575.00	Kings Chambers
SI	29/02/2016	Legal Costs	Planning Delivery	787.50	Kings Chambers
SI	08/02/2016	Legal Costs	Planning Delivery	562.50	Kings Chambers
SI	21/12/2015	Legal Costs	Planning Delivery	750.00	Kings Chambers
SI	09/03/2016	Fees and Charges	Planning Delivery	770.00	Kingstanding Developments - A Woodward
PI	31/12/2015	Growth Point Work	New Growth Points	1,250.00	Kingston CPC Ltd
SI	02/03/2016	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
PI	08/03/2016	Repairs & Maintenance to Buildings	Facilities Management	1,590.00	Lantei Electrical Compliance Ltd

PI	16/03/2016	Repairs & Maintenance to Buildings	Village & Community Halls	625.00	Lantei Electrical Compliance Ltd
PI	13/01/2016	Repairs & Maintenance to Buildings	Leisure Centres	743.75	LDN Customer Solutions Ltd
PI	21/12/2015	Office Equipment	Wetmore Maltings (New Offices)	514.00	Leicestershire C C (Espo)
PI	03/03/2016	Hire of Equipment	Brewhouse Arts Centre	1,379.25	Lichfield Light & Sound Company Ltd
SI	04/04/2016	Other Expenses	Brewhouse Community Ticket Sales	5,700.00	Little Theatre Company
SI	14/03/2016	Other Expenses	Brewhouse Community Ticket Sales	3,517.00	Little Theatre Company
PI	04/02/2016	Training Expenses	Corporate Training	598.00	Local Government Association
PI	21/03/2016	Consultants	Millers Lane Depot (ex Trentforce prems)	7,111.49	Local Partnerships
PI	13/03/2016	Advertising	Council Tax Collection	1,998.00	Local World Ltd
PI	14/02/2016	Advertising	Licensing	839.16	Local World Ltd
PI	20/12/2015	Advertising	Planning Delivery	559.44	Local World Ltd
PI	27/12/2015	Advertising	Planning Delivery	539.46	Local World Ltd
PI	04/12/2015	Growth Point Work	New Growth Points	632.27	Lowe Riser Pod Limited
SI	31/03/2016	Printing and Stationery	Cemeteries	528.14	Lyreco Uk Ltd
SI	31/01/2016	Printing and Stationery	Central Reprographics	636.78	Lyreco Uk Ltd
SI	31/12/2015	Printing and Stationery	Central Reprographics	518.89	Lyreco Uk Ltd
SI	30/11/2015	Printing and Stationery	Central Reprographics	637.68	Lyreco Uk Ltd
SI	31/03/2016	Printing and Stationery	Central Reprographics	760.07	Lyreco Uk Ltd
SI	29/02/2016	Printing and Stationery	Central Reprographics	543.23	Lyreco Uk Ltd
SI	15/01/2016	Wasps Expenditure	Councillors Community Fund	3,000.00	M T Electrical
PI	15/12/2015	Repairs & Maintenance to Buildings	Facilities Management	679.30	M W Cripwell Ltd
PI	30/11/2015	Maintenance Contracts	Facilities Management	539.00	M W Cripwell Ltd
SI	09/03/2016	Repairs & Maintenance to Buildings	Village & Community Halls	935.14	M W Cripwell Ltd
PI	21/03/2016	General Grants	Play Schemes	1,859.99	Magical Mayhem
SI	11/08/2015	Arts Programme Expenses	Music Project	2,922.00	Make Some Noise West Midlands
SI	02/02/2016	Arts Worker Fees	Music Project	12,562.00	Make Some Noise West Midlands
SI	04/03/2016	Wasps Expenditure	Councillors Community Fund	700.00	Marchington Tennis & Bowls Club
PI	03/02/2016	Consumable Materials	Meadowside Leisure Centre	550.09	Mark Douglas Industrial Supplies Ltd
PI	27/01/2016	Consumable Materials	Uttoxeter Leisure Centre	519.25	Mark Douglas Industrial Supplies Ltd
SI	03/03/2016	Catering Supplies	Brewhouse Cafe/Bar	713.65	Marston's Plc
SI	07/01/2016	Catering Supplies	Brewhouse Cafe/Bar	847.93	Marston's Plc
SI	25/02/2016	Catering Supplies	Brewhouse Cafe/Bar	628.45	Marston's Plc
SI	17/03/2016	Catering Supplies	Brewhouse Cafe/Bar	719.55	Marston's Plc
PI	15/02/2016	Play Equipment	Open Spaces	500.00	Medway Galvanising Company Ltd
SI	07/01/2016	General Grants	Enterprise	3,252.13	Merry Berry Truffles
PI	04/01/2016	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
SI	26/02/2016	Grounds Maintenance	Car Parks - General	536.50	Metric Group Limited
SI	25/02/2016	Grounds Maintenance	Car Parks - General	536.50	Metric Group Limited
SI	03/02/2016	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	536.50	Metric Group Limited
PI	31/03/2016	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	536.50	Metric Group Limited
SI	26/02/2016	Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	4,063.50	Metric Group Limited
SI	09/02/2016	Temporary Staff Costs	Financial Management Unit	786.77	Michael Page International Recruitment Ltd
SI	02/02/2016	Temporary Staff Costs	Financial Management Unit	980.12	Michael Page International Recruitment Ltd
SI	25/01/2016	Temporary Staff Costs	Financial Management Unit	960.12	Michael Page International Recruitment Ltd
SI	18/01/2016	Temporary Staff Costs	Financial Management Unit	806.77	Michael Page International Recruitment Ltd
SI	12/01/2016	Temporary Staff Costs	Financial Management Unit	1,000.13	Michael Page International Recruitment Ltd

SI	21/12/2015	Temporary Staff Costs	Financial Management Unit	853.44	Michael Page International Recruitment Ltd
SI	23/12/2015	Temporary Staff Costs	Financial Management Unit	520.07	Michael Page International Recruitment Ltd
SI	19/01/2016	Prevention of Violent Extremism	Prevention of Violent Extremism	1,490.00	Midlands Muslim Community
PI	04/12/2015	Grounds Maintenance	Horticultural Resource Centre	1,740.90	Moles Seeds (uk) Ltd
SI	26/01/2016	General Grants	Parish Plans	740.38	Newborough Parish Council
SI	03/02/2016	Consultants	Leisure Centres	1,500.00	Newcastle City Council
SI	12/01/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	551.00	Noah's Ark Environmental Services Ltd
SI	12/01/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,610.00	Noah's Ark Environmental Services Ltd
SI	29/02/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	857.00	Noah's Ark Environmental Services Ltd
SI	12/01/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,132.00	Noah's Ark Environmental Services Ltd
SI	10/03/2016	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,313.33	Noah's Ark Environmental Services Ltd
PI	30/03/2016	IEG Core Contribution	ICT	500.00	Northgate Public Services (Uk) Ltd
PI	15/02/2016	IEG Core Contribution	ICT	2,000.00	Northgate Public Services (Uk) Ltd
SI	19/01/2016	Software Licenses & Contracts	Planning Delivery	23,000.00	Northgate Public Services (Uk) Ltd
PI	15/02/2016	Grounds Maintenance	Leisure Centres	600.00	Northwest Radio Communications Ltd
PI	05/02/2016	Play Equipment	Open Spaces	750.00	Nova Sport Ltd
PI	07/01/2016	Repairs & Maintenance to Buildings	Leisure Centres	3,713.00	Novus Property Solutions Ltd
PI	12/01/2016	Repairs & Maintenance to Buildings	Leisure Centres	2,020.80	Novus Property Solutions Ltd
SI	22/02/2016	Direct Purchases	DSO Stores Account	4,036.65	NWF Fuels Ltd
SI	06/01/2016	Direct Purchases	DSO Stores Account	682.95	NWF Fuels Ltd
SI	22/02/2016	Direct Purchases	DSO Stores Account	19,687.77	NWF Fuels Ltd
PI	25/01/2016	Fixtures & Fittings	Shobnall Leisure Complex	831.27	Oconnor Electrical Ltd
PI	14/01/2016	Printing and Stationery	Shobnall Leisure Complex	970.00	Oconnor Electrical Ltd
SI	24/11/2015	Workshops/Courses	Brewhouse Arts Centre	1,928.72	Off The Kerb Productions
PI	12/01/2016	Repairs & Maintenance to Buildings	Customer Services Centres	928.00	ORSuk
SI	01/01/2016	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	541.69	Otis Ltd
SI	15/03/2016	General Grants	Parish Plans	512.50	Outwoods Parish Council
SI	16/02/2016	Software Licenses & Contracts	Housing Benefits Admin	645.00	Ovaltech Ltd
SI	31/01/2016	Consultants	Planning Delivery	1,011.20	Pegasus Planning Group Ltd
SI	30/11/2015	Consultants	Planning Delivery	6,480.00	Pegasus Planning Group Ltd
PI	31/05/2015	Consultants	Planning Delivery	1,000.00	Pegasus Planning Group Ltd
SI	21/03/2016	Printing and Stationery	Business Rate Collection	524.25	PHD Mail Ltd
SI	21/03/2016	Departmental Postages	Business Rate Collection	924.89	PHD Mail Ltd
SI	21/03/2016	Printing and Stationery	Council Tax Collection	3,234.37	PHD Mail Ltd
SI	21/03/2016	Departmental Postages	Council Tax Collection	11,435.17	PHD Mail Ltd
SI	21/03/2016	Departmental Postages	Housing Benefits Admin	2,506.33	PHD Mail Ltd
SI	07/03/2016	Fees and Charges	Planning Delivery	770.00	Philip Brown Associates
SI	17/12/2015	Miscellaneous Licenses	Burton Town Hall Civic Building	941.95	Phonographic Performance Limited
PI	21/03/2016	Repairs & Maintenance to Buildings	Facilities Management	566.58	PHS Compliance
SI	22/02/2016	Maintenance Contracts	Public Conveniences	1,677.64	PHS Group Plc
SI	14/01/2016	Software Licenses & Contracts	ICT	930.00	Pillar Solutions Ltd
PI	14/03/2016	Third Party Payments	Open Spaces	620.83	PPG Architectural Coatings EMEA
SI	29/02/2016	Maintenance Contracts	Wetmore Maltings (New Offices)	720.00	Pressure Coolers Ltd
SI	05/12/2015	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
SI	07/01/2016	Miscellaneous Licenses	Brewhouse Arts Centre	792.13	PRS for Music
SI	17/03/2016	Miscellaneous Licenses	Brewhouse Arts Centre	818.41	PRS for Music

SI	17/03/2016	Miscellaneous Licenses	Burton Town Hall Civic Building	1,324.48	PRS for Music
SI	11/01/2016	General Grants	Grants To Voluntary Orgnstns	2,425.64	Pulse for Music Staffordshire CIC
SI	22/03/2016	Franking Machine Postages	Central Reprographics	5,000.00	Purchase Power
SI	22/02/2016	Franking Machine Postages	Central Reprographics	10,000.00	Purchase Power
SI	22/12/2015	Franking Machine Postages	Central Reprographics	10,018.00	Purchase Power
PI	28/04/2015	Christmas Decorations	Grants for Tourism	2,800.00	Pyrotex Fireworx Ltd
PI	02/02/2016	Maintenance Agreements	Closed Circuit Cameras	900.00	Quadrant Security Group
PI	17/12/2015	Maintenance Agreements	Closed Circuit Cameras	600.00	Quadrant Security Group
PI	02/02/2016	Maintenance Agreements	Closed Circuit Cameras	1,595.00	Quadrant Security Group
PI	02/02/2016	Maintenance Agreements	Closed Circuit Cameras	1,740.79	Quadrant Security Group
PI	16/12/2015	Maintenance Agreements	Closed Circuit Cameras	800.00	Quadrant Security Group
SI	19/01/2016	Maintenance Agreements	Closed Circuit Cameras	550.00	Quadrant Security Group
PI	30/03/2016	Maintenance Agreements	Closed Circuit Cameras	525.00	Quadrant Security Group
SI	19/01/2016	Maintenance Agreements	Closed Circuit Cameras	600.00	Quadrant Security Group
PI	18/12/2015	Maintenance Agreements	Closed Circuit Cameras	700.00	Quadrant Security Group
PI	12/02/2016	Maintenance Agreements	Closed Circuit Cameras	708.81	Quadrant Security Group
SI	09/03/2016	Grounds Maintenance	Horticultural Resource Centre	1,535.75	R Delamore Ltd
SI	09/03/2016	Grounds Maintenance	Horticultural Resource Centre	662.50	R Delamore Ltd
SI	07/12/2015	Books and Publications	Business Rate Collection	760.00	Rating & Valuation Reporter
PI	07/03/2016	General Grants	Grants for Sport	625.00	Red Door Studios
SI	07/01/2016	General Grants	Grants To Voluntary Orgnstns	1,365.00	Relate Derby & Southern Derby
SI	31/12/2015	Scanning	Building Consultancy Chargeable Activities	2,924.10	Resolution Data Management Ltd
SI	31/12/2015	Scanning	Planning Delivery	2,062.88	Resolution Data Management Ltd
SI	30/11/2015	Scanning	Planning Delivery	883.88	Resolution Data Management Ltd
SI	30/11/2015	Scanning	Planning Delivery	1,121.89	Resolution Data Management Ltd
SI	29/02/2016	Scanning	Planning Delivery	1,142.57	Resolution Data Management Ltd
SI	31/01/2016	Scanning	Planning Delivery	2,229.31	Resolution Data Management Ltd
PI	15/01/2016	Training Expenses	Corporate Training	600.00	Ricardo-AEA Ltd
SI	11/02/2016	Fees and Charges	Planning Delivery	3,080.00	Richfare Limited
SI	12/01/2016	Other Equipment	Meadowside Leisure Centre	782.00	RJS Electrical Solutions Ltd
PI	08/02/2016	Public Participation & Consultation	Programmes & Information	1,188.00	ROL Solutions Ltd
SI	17/12/2015	General Grants	Neighbourhood Management	3,500.00	Rolleston On Dove Parish Council
SI	20/01/2016	General Grants	Neighbourhood Management	1,500.00	Rolleston On Dove Parish Council
SI	15/02/2016	Departmental Postages	Recovery	615.31	Royal Mail Group Ltd
SI	08/12/2015	Professional Fees	Planning Delivery	870.00	RTPI South East Region
SI	01/03/2016	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
SI	22/03/2016	Consultants	Asset Management	793.75	Rushton Hickman Partnership
SI	17/12/2015	Electricity	Wetmore Maltings (New Offices)	784.46	Rushton Hickman Partnership
SI	10/03/2016	Electricity	Wetmore Maltings (New Offices)	736.33	Rushton Hickman Partnership
SI	01/03/2016	Rents	Wetmore Maltings (New Offices)	41,572.50	Rushton Hickman Partnership
SI	10/12/2015	Service Charges	Wetmore Maltings (New Offices)	5,460.32	Rushton Hickman Partnership
SI	11/03/2016	Service Charges	Wetmore Maltings (New Offices)	5,460.32	Rushton Hickman Partnership
SI	18/01/2016	Consultants	Yeoman Industrial Estate	775.00	Rushton Hickman Partnership
PI	01/04/2016	Repairs & Maintenance to Buildings	Facilities Management	665.25	RWA Electrical
PI	26/01/2016	Office Equipment	Burton Town Hall Civic Building	730.00	Sandlars Seating
SI	02/02/2016	General Grants	Grants To Voluntary Orgnstns	1,750.00	SARAC Burton & District

SI	19/01/2016	General Grants	Grants To Voluntary Orgnstns	2,042.50	SARAC Burton & District
SI	05/04/2016	Workshops/Courses	Brewhouse Arts Centre	550.00	Second Hand Dance Ltd
SI	29/02/2016	Repairs & Maintenance to Buildings	Facilities Management	537.18	Securitas Security Services Limited
SI	20/11/2015	Printing and Stationery	Brewhouse Arts Centre	989.20	Select Forms Limited
SI	25/02/2016	Water Services	Meadowside Leisure Centre	3,794.35	Severn Trent Water (Tvt)
SI	22/12/2015	Water Services	Uttoxeter Leisure Centre	1,146.27	Severn Trent Water (Tvt)
PI	18/01/2016	Promotional Materials	Recycling	560.00	Shades Graphics Ltd
SI	29/02/2016	Consultants	Legal Services	756.00	Sharpe Pritchard Solicitors & Parliamentary Agents
SI	13/11/2015	Legal Costs	Planning Delivery	5,000.00	Sharpe Pritchard Solicitors & Parliamentary Agents
SI	31/03/2016	Printing and Stationery	Police Elections	1,494.55	Shaw & Sons Limited
PI	27/01/2016	Maintenance Contracts	Burton Town Hall Civic Building	580.00	Sico Europe Ltd.
SI	21/12/2015	Lease of vending machine	Shobnall Leisure Complex	1,110.50	Siemens Financial Services Ltd
PI	30/01/2016	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
SI	16/02/2016	Water Services	Burton Place Car Park	1,316.45	South Staffordshire Water Plc
SI	04/03/2016	Water Services	Cemeteries	2,201.50	South Staffordshire Water Plc
SI	16/02/2016	Water Services	Coopers Square Car Park - Surface	11,358.83	South Staffordshire Water Plc
SI	30/12/2015	Water Services	Meadowside Leisure Centre	672.43	South Staffordshire Water Plc
SI	30/01/2016	Water Services	Meadowside Leisure Centre	1,570.05	South Staffordshire Water Plc
SI	01/03/2016	Water Services	Meadowside Leisure Centre	1,308.76	South Staffordshire Water Plc
SI	13/02/2016	Water Services	Open Spaces	574.56	South Staffordshire Water Plc
SI	08/01/2016	Water Services	Shobnall Leisure Complex	1,123.97	South Staffordshire Water Plc
SI	08/01/2016	Water Services	Shobnall Leisure Complex	884.14	South Staffordshire Water Plc
SI	09/02/2016	Water Services	Uttoxeter Depot (ex Trentforce premises)	719.24	South Staffordshire Water Plc
SI	04/02/2016	Water Services	Uttoxeter Leisure Centre	1,536.73	South Staffordshire Water Plc
SI	13/02/2016	Water Services	Uttoxeter Leisure Centre	828.99	South Staffordshire Water Plc
SI	05/02/2016	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
SI	08/01/2016	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
SI	24/03/2016	Third Party Payments	Internal Audit	6,346.67	South Warwickshire NHS Foundation Trust
SI	11/02/2016	Electricity	Brewhouse Arts Centre	561.31	Southern Electric
SI	11/12/2015	Electricity	Brewhouse Arts Centre	514.69	Southern Electric
SI	14/01/2016	Electricity	Brewhouse Arts Centre	501.28	Southern Electric
SI	11/03/2016	Electricity	Brewhouse Arts Centre	527.99	Southern Electric
SI	11/12/2015	Electricity	Burton Retail Market	2,364.05	Southern Electric
SI	11/02/2016	Electricity	Burton Retail Market	2,901.44	Southern Electric
SI	14/01/2016	Electricity	Burton Retail Market	2,313.52	Southern Electric
SI	11/03/2016	Electricity	Burton Retail Market	3,107.76	Southern Electric
SI	11/03/2016	Electricity	Environmental Health	911.64	Southern Electric
SI	11/12/2015	Electricity	Facilities Management	1,115.94	Southern Electric
SI	11/03/2016	Electricity	Facilities Management	1,123.68	Southern Electric
SI	14/01/2016	Electricity	Facilities Management	1,167.50	Southern Electric
SI	11/02/2016	Electricity	Facilities Management	1,013.41	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	2,483.60	Southern Electric
SI	11/03/2016	Electricity	Meadowside Leisure Centre	2,733.76	Southern Electric
SI	11/02/2016	Electricity	Meadowside Leisure Centre	6,139.60	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	3,297.49	Southern Electric
SI	11/12/2015	Electricity	Meadowside Leisure Centre	6,045.39	Southern Electric

SI	14/01/2016	Electricity	Meadowside Leisure Centre	6,047.25	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	2,622.48	Southern Electric
SI	11/02/2016	Electricity	Meadowside Leisure Centre	2,000.52	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	2,424.35	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	2,481.41	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	2,383.09	Southern Electric
SI	11/03/2016	Electricity	Meadowside Leisure Centre	5,796.50	Southern Electric
SI	11/12/2015	Electricity	Meadowside Leisure Centre	2,622.48	Southern Electric
SI	14/01/2016	Electricity	Meadowside Leisure Centre	2,331.37	Southern Electric
SI	14/01/2016	Electricity	Pennycroft Lane Industrial Estate	828.34	Southern Electric
SI	11/02/2016	Electricity	Public Conveniences	791.02	Southern Electric
SI	15/02/2016	Electricity	Shobnall Leisure Complex	1,449.38	Southern Electric
SI	14/01/2016	Electricity	Uttoxeter Leisure Centre	3,518.23	Southern Electric
SI	11/02/2016	Electricity	Uttoxeter Leisure Centre	4,041.93	Southern Electric
SI	11/03/2016	Electricity	Uttoxeter Leisure Centre	3,526.79	Southern Electric
SI	11/12/2015	Electricity	Uttoxeter Leisure Centre	3,460.14	Southern Electric
SI	11/12/2015	Electricity	Wetmore Maltings (New Offices)	1,840.62	Southern Electric
SI	11/03/2016	Electricity	Wetmore Maltings (New Offices)	2,040.92	Southern Electric
SI	11/02/2016	Electricity	Wetmore Maltings (New Offices)	2,015.86	Southern Electric
SI	14/01/2016	Electricity	Wetmore Maltings (New Offices)	1,872.32	Southern Electric
PI	04/01/2016	Other Equipment	Closed Circuit Cameras	1,040.00	SSAIB
SI	23/03/2016	Wasps Expenditure	Councillors Community Fund	1,000.00	St Giles Church (Croxden)
SI	21/03/2016	Fees and Charges	Planning Delivery	1,315.00	St Modwen Properties Plc
SI	17/02/2016	IT Links to Remote Sites	ICT	8,835.00	Staffordshire County Council
SI	06/04/2016	Search and Investigation Fees	Land Charges	3,724.70	Staffordshire County Council
SI	21/01/2016	Search and Investigation Fees	Land Charges	2,136.40	Staffordshire County Council
SI	10/02/2016	Search and Investigation Fees	Land Charges	3,504.70	Staffordshire County Council
SI	14/01/2016	Search and Investigation Fees	Land Charges	2,825.10	Staffordshire County Council
SI	06/04/2016	Legal Costs	Legal Services	516.00	Staffordshire County Council
SI	04/03/2016	Superannuation Payments	Pension Payments	19,944.76	Staffordshire County Council
SI	04/03/2016	Superannuation Payments	Pension Payments	20,210.64	Staffordshire County Council
SI	04/03/2016	Superannuation Payments	Pension Payments	20,045.72	Staffordshire County Council
SI	04/03/2016	Superannuation Payments	Pension Payments	20,386.48	Staffordshire County Council
SI	25/01/2016	Third Party Payments	Trade Waste Recycling	8,807.57	Staffordshire County Council
SI	15/01/2016	Disabled Facility Grant Payments	Housing Standards	2,600.00	Staffordshire Housing Association
SI	04/01/2016	Disabled Facility Grant Payments	Housing Standards	7,825.00	Staffordshire Housing Association
SI	22/02/2016	Disabled Facility Grant Payments	Housing Standards	4,580.00	Staffordshire Housing Association
SI	10/02/2016	Disabled Facility Grant Payments	Housing Standards	1,678.23	Staffordshire Housing Association
SI	09/03/2016	Disabled Facility Grant Payments	Housing Standards	4,770.00	Staffordshire Housing Association
SI	01/02/2016	Disabled Facility Grant Payments	Housing Standards	4,195.00	Staffordshire Housing Association
SI	27/01/2016	Disabled Facility Grant Payments	Housing Standards	4,101.00	Staffordshire Housing Association
SI	09/12/2015	Disabled Facility Grant Payments	Housing Standards	5,850.00	Staffordshire Housing Association
SI	04/03/2016	Disabled Facility Grant Payments	Housing Standards	4,140.00	Staffordshire Housing Association
SI	11/01/2016	Disabled Facility Grant Payments	Housing Standards	1,530.00	Staffordshire Housing Association
SI	27/01/2016	Disabled Facility Grant Payments	Housing Standards	3,625.00	Staffordshire Housing Association
SI	10/02/2016	Disabled Facility Grant Payments	Housing Standards	18,647.00	Staffordshire Housing Association

SI	04/01/2016	Disabled Facility Grant Payments	Housing Standards	1,480.00	Staffordshire Housing Association
SI	04/01/2016	Disabled Facility Grant Payments	Housing Standards	3,620.00	Staffordshire Housing Association
SI	01/03/2016	Disabled Facility Grant Payments	Housing Standards	3,705.00	Staffordshire Housing Association
SI	22/03/2016	Disabled Facility Grant Payments	Housing Standards	4,135.00	Staffordshire Housing Association
SI	11/01/2016	Disabled Facility Grant Payments	Housing Standards	1,650.00	Staffordshire Housing Association
SI	25/01/2016	Disabled Facility Grant Payments	Housing Standards	5,740.00	Staffordshire Housing Association
SI	22/03/2016	Disabled Facility Grant Payments	Housing Standards	3,715.50	Staffordshire Housing Association
SI	01/02/2016	Disabled Facility Grant Payments	Housing Standards	1,928.06	Staffordshire Housing Association
SI	10/02/2016	Disabled Facility Grant Payments	Housing Standards	596.16	Staffordshire Housing Association
SI	10/02/2016	Disabled Facility Grant Payments	Housing Standards	1,700.00	Staffordshire Housing Association
SI	06/01/2016	Disabled Facility Grant Payments	Housing Standards	6,363.00	Staffordshire Housing Association
SI	27/01/2016	Disabled Facility Grant Payments	Housing Standards	852.75	Staffordshire Housing Association
SI	07/03/2016	Disabled Facility Grant Payments	Housing Standards	4,602.00	Staffordshire Housing Association
SI	22/02/2016	Disabled Facility Grant Payments	Housing Standards	4,170.00	Staffordshire Housing Association
SI	22/02/2016	Disabled Facility Grant Payments	Housing Standards	3,975.00	Staffordshire Housing Association
SI	22/02/2016	Disabled Facility Grant Payments	Housing Standards	4,665.00	Staffordshire Housing Association
SI	04/01/2016	Disabled Facility Grant Payments	Housing Standards	704.25	Staffordshire Housing Association
SI	15/01/2016	Disabled Facility Grant Payments	Housing Standards	2,000.00	Staffordshire Housing Association
SI	07/01/2016	Disabled Facility Grant Payments	Housing Standards	1,780.00	Staffordshire Housing Association
SI	21/12/2015	Disabled Facility Grant Payments	Housing Standards	5,300.00	Staffordshire Housing Association
SI	06/01/2016	Disabled Facility Grant Payments	Housing Standards	572.40	Staffordshire Housing Association
SI	07/03/2016	Disabled Facility Grant Payments	Housing Standards	1,440.00	Staffordshire Housing Association
SI	25/02/2016	Disabled Facility Grant Payments	Housing Standards	3,475.00	Staffordshire Housing Association
SI	11/03/2016	Disabled Facility Grant Payments	Housing Standards	4,200.00	Staffordshire Housing Association
SI	19/01/2016	Disabled Facility Grant Payments	Housing Standards	3,244.00	Staffordshire Housing Association
SI	27/01/2016	Disabled Facility Grant Payments	Housing Standards	4,410.00	Staffordshire Housing Association
SI	10/12/2015	Disabled Facility Grant Payments	Housing Standards	3,975.00	Staffordshire Housing Association
SI	10/03/2016	Disabled Facility Grant Payments	Housing Standards	4,475.00	Staffordshire Housing Association
SI	12/02/2016	Disabled Facility Grant Payments	Housing Standards	4,085.00	Staffordshire Housing Association
SI	30/11/2015	Superannuation Payments	Pension Payments	86,245.18	Staffordshire Pension Fund
PI	21/01/2016	Consumables & Media Supplies	Brewhouse Arts Centre	512.20	Stage Electrics
SI	24/03/2016	General Grants	Neighbourhood Management	2,350.00	Stapenhill Parish Council
SI	29/02/2016	General Grants	Parish Plans	9,165.00	Stapenhill Parish Council
PI	06/01/2016	Provision of Wheelie Bins	Recycling	6,168.50	Straight PLC
PI	11/01/2016	Provision of Wheelie Bins	Refuse Collection	5,621.46	Straight PLC
PI	14/03/2016	General Grants	Neighbourhood Management	4,510.00	Streetscape Products & Services Ltd
SI	01/03/2016	General Grants	Parish Plans	3,727.68	Stretton Parish Council
SI	25/02/2016	General Grants	Grants To Voluntary Orgnstns	5,542.50	Support Staffordshire (East Staffordshire)
SI	25/02/2016	General Grants	Grants To Voluntary Orgnstns	5,542.50	Support Staffordshire (East Staffordshire)
SI	25/02/2016	General Grants	Grants To Voluntary Orgnstns	5,542.50	Support Staffordshire (East Staffordshire)
PI	25/02/2016	Wasps Expenditure	Councillors Community Fund	992.00	Sustainable Furniture (UK) Ltd
PI	23/03/2016	Play Equipment	Open Spaces	848.84	Sutcliffe Play
PI	31/12/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	1,875.00	Sweett (UK) Ltd
SI	06/04/2016	General Grants	Parish Plans	1,643.03	Tatenhill & Rangemore Parish Council
PI	14/12/2015	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
PI	25/02/2016	Vehicle Maintenance Costs	Street Cleaning	560.00	Tennants Distribution Ltd

PI	17/03/2016	Training Expenses	Corporate Training	2,100.00	Tetris Training Ltd
SI	12/01/2016	Grounds Maintenance	Open Spaces	900.00	The Conservation Volunteers
SI	25/03/2016	General Grants	Enterprise	3,543.53	The Dail Restaurant and Bar
SI	23/02/2016	General Grants	Grants To Voluntary Orgnstns	2,310.00	The Eaton Foundation
SI	06/10/2015	General Grants	Enterprise	3,000.00	The Hair & Beauty Boutique
SI	03/03/2016	Rents	Coopers Square Car Park - Surface	4,123.09	The Hollins Murray Group Limited
SI	01/12/2015	Commuted Sum Expenditure	National Forest	5,049.62	The Kingfisher Project
PI	19/02/2016	Contracted Grounds Maintenance	Cemeteries	1,791.80	The Landscape Group
PI	31/12/2015	Contracted Grounds Maintenance	Cemeteries	2,531.31	The Landscape Group
PI	29/02/2016	Contracted Grounds Maintenance	Cemeteries	2,912.46	The Landscape Group
PI	30/11/2015	Contracted Grounds Maintenance	Cemeteries	2,819.87	The Landscape Group
PI	29/09/2015	Contracted Grounds Maintenance	Cemeteries	6,155.48	The Landscape Group
PI	26/02/2016	Contracted Grounds Maintenance	Cemeteries	595.00	The Landscape Group
PI	31/12/2015	Contracted Grounds Maintenance	Cemeteries	2,290.57	The Landscape Group
PI	28/10/2015	Contracted Grounds Maintenance	Cemeteries	537.03	The Landscape Group
PI	21/03/2016	Grounds Maintenance	Land Drainage	5,792.46	The Landscape Group
PI	19/02/2016	Grounds Maintenance	Land Drainage	1,305.88	The Landscape Group
PI	26/11/2015	Grounds Maintenance	Land Drainage	1,344.00	The Landscape Group
SI	19/02/2016	Grounds Maintenance	Land Drainage	1,344.00	The Landscape Group
PI	17/12/2015	Grounds Maintenance	Land Drainage	1,173.00	The Landscape Group
PI	31/12/2015	Grounds Maintenance	Land Drainage	2,592.00	The Landscape Group
PI	04/12/2015	Grounds Maintenance	Land Drainage	630.00	The Landscape Group
PI	26/01/2016	Grounds Maintenance	Land Drainage	989.40	The Landscape Group
PI	29/02/2016	Grounds Maintenance	Land Drainage	1,728.00	The Landscape Group
PI	29/02/2016	Grounds Maintenance	Open Spaces	6,425.64	The Landscape Group
PI	31/12/2015	Grounds Maintenance	Open Spaces	2,258.34	The Landscape Group
PI	19/02/2016	Grounds Maintenance	Open Spaces	6,813.62	The Landscape Group
PI	19/02/2016	Grounds Maintenance	Open Spaces	6,813.62	The Landscape Group
PI	31/12/2015	Grounds Maintenance	Open Spaces	1,988.25	The Landscape Group
PI	19/02/2016	Car Parks Maintenance	Open Spaces	7,095.00	The Landscape Group
PI	21/03/2016	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
PI	30/11/2015	Car Parks Maintenance	Open Spaces	2,640.00	The Landscape Group
PI	23/02/2016	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
PI	29/01/2016	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
PI	31/12/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
PI	29/01/2016	Car Parks Maintenance	Open Spaces	880.00	The Landscape Group
PI	29/02/2016	Car Parks Maintenance	Open Spaces	6,160.00	The Landscape Group
PI	29/02/2016	Terms Maintenance	Open Spaces	966.75	The Landscape Group
PI	19/02/2016	Contracted Grounds Maintenance	Open Spaces	4,354.05	The Landscape Group
PI	31/12/2015	Contracted Grounds Maintenance	Open Spaces	1,932.99	The Landscape Group
PI	23/02/2016	Contracted Grounds Maintenance	Open Spaces	15,666.00	The Landscape Group
PI	30/11/2015	Contracted Grounds Maintenance	Open Spaces	3,348.42	The Landscape Group
PI	29/06/2015	Contracted Grounds Maintenance	Open Spaces	4,913.57	The Landscape Group
PI	19/02/2016	Contracted Grounds Maintenance	Open Spaces	1,822.06	The Landscape Group
PI	21/03/2016	Contracted Grounds Maintenance	Open Spaces	15,411.88	The Landscape Group
PI	21/03/2016	Contracted Grounds Maintenance	Open Spaces	4,931.50	The Landscape Group

PI	19/02/2016	Contracted Grounds Maintenance	Open Spaces	5,485.03	The Landscape Group
PI	31/12/2015	Contracted Grounds Maintenance	Open Spaces	1,130.17	The Landscape Group
PI	29/02/2016	Contracted Grounds Maintenance	Open Spaces	4,161.88	The Landscape Group
PI	21/03/2016	Contracted Grounds Maintenance	Open Spaces	926.80	The Landscape Group
PI	21/03/2016	Contracted Grounds Maintenance	Open Spaces	6,154.00	The Landscape Group
PI	27/11/2015	Contracted Grounds Maintenance	Open Spaces	40,237.27	The Landscape Group
PI	31/12/2015	Contracted Grounds Maintenance	Open Spaces	4,928.03	The Landscape Group
PI	29/02/2016	Contracted Grounds Maintenance	Open Spaces	2,190.66	The Landscape Group
PI	29/01/2016	Contracted Grounds Maintenance	Open Spaces	13,745.00	The Landscape Group
PI	19/02/2016	Contracted Grounds Maintenance	Open Spaces	5,485.03	The Landscape Group
PI	30/11/2015	Contracted Grounds Maintenance	Open Spaces	15,215.38	The Landscape Group
SI	29/06/2015	Contracted Grounds Maintenance	Open Spaces	4,913.57	The Landscape Group
PI	21/03/2016	Contracted Grounds Maintenance	Open Spaces	45,456.05	The Landscape Group
PI	19/02/2016	Contracted Grounds Maintenance	Open Spaces	4,354.05	The Landscape Group
PI	30/11/2015	Contracted Grounds Maintenance	Open Spaces	6,781.83	The Landscape Group
PI	30/11/2015	Commuted Sum Expenditure	Open Spaces	2,214.22	The Landscape Group
SI	31/12/2015	Grounds Maintenance	Shobnall Leisure Complex	1,329.45	The Landscape Group
SI	22/03/2016	Grounds Maintenance	Shobnall Leisure Complex	923.91	The Landscape Group
PI	18/03/2016	Training Expenses	Corporate Training	1,000.00	The Listening Centre
PI	23/03/2016	Medical Examinations	Human Resources	712.50	The Listening Centre
SI	19/01/2016	Other Expenses	Brewhouse Community Ticket Sales	7,420.00	The Mellow Dramatics
PI	05/01/2016	General Grants	Tourism Development	9,000.00	The National Forest Company
PI	16/12/2015	Miscellaneous Licenses	Programmes & Information	705.00	The Newspaper Licensing Agency Ltd
SI	10/02/2016	Temporary Staff Costs	Planning Delivery	1,248.66	The Oyster Partnership Ltd
SI	27/01/2016	Temporary Staff Costs	Planning Delivery	1,225.59	The Oyster Partnership Ltd
SI	09/03/2016	Temporary Staff Costs	Planning Delivery	1,308.79	The Oyster Partnership Ltd
SI	21/12/2015	Temporary Staff Costs	Planning Delivery	1,231.77	The Oyster Partnership Ltd
SI	16/12/2015	Temporary Staff Costs	Planning Delivery	1,016.93	The Oyster Partnership Ltd
SI	17/02/2016	Temporary Staff Costs	Planning Delivery	1,233.72	The Oyster Partnership Ltd
SI	24/02/2016	Temporary Staff Costs	Planning Delivery	1,232.41	The Oyster Partnership Ltd
SI	09/12/2015	Temporary Staff Costs	Planning Delivery	1,139.14	The Oyster Partnership Ltd
SI	02/12/2015	Temporary Staff Costs	Planning Delivery	1,271.08	The Oyster Partnership Ltd
SI	03/02/2016	Temporary Staff Costs	Planning Delivery	1,203.82	The Oyster Partnership Ltd
SI	16/03/2016	Temporary Staff Costs	Planning Delivery	1,226.89	The Oyster Partnership Ltd
SI	20/01/2016	Temporary Staff Costs	Planning Delivery	979.56	The Oyster Partnership Ltd
SI	30/03/2016	Temporary Staff Costs	Planning Delivery	723.79	The Oyster Partnership Ltd
SI	02/03/2016	Temporary Staff Costs	Planning Delivery	1,206.42	The Oyster Partnership Ltd
SI	13/01/2016	Temporary Staff Costs	Planning Delivery	1,261.67	The Oyster Partnership Ltd
SI	25/11/2015	Temporary Staff Costs	Planning Delivery	1,196.66	The Oyster Partnership Ltd
SI	21/12/2015	Arts Worker Fees	Brewhouse Arts Centre	900.00	The People's Theatre Company
SI	01/03/2016	Printing and Stationery	Open Spaces	527.96	The Stationery Office Ltd
SI	03/03/2016	General Grants	Enterprise	5,402.56	The Underfloor Superstore Ltd
SI	31/01/2016	Other Homeless Prevention	Housing Strategy	1,401.96	Theam Security Ltd
SI	21/12/2015	Other Expenses	Brewhouse Community Ticket Sales	3,200.00	Theatre Cats
PI	07/03/2016	Mayors Allowance	Twining and Civic Ceremonials	550.00	Thomas Fattorini Ltd
SI	02/12/2015	Subscriptions	Planning Delivery	2,262.63	Thomson Reuters

PI	29/10/2015	Grounds Maintenance	Open Spaces	1,600.00	Thurlow Countryside Management Limited
PI	26/01/2016	Printing and Stationery	Cemeteries	1,756.00	Tolputt Keeton
PI	31/03/2016	Advertising	Burton Retail Market	500.00	Touch Broadcasting Ltd
PI	31/12/2015	Advertising	Car Parks - General	630.00	Touch Broadcasting Ltd
PI	31/12/2015	Advertising	Meadowside Leisure Centre	1,000.00	Touch Broadcasting Ltd
PI	14/12/2015	Training Expenses	Corporate Training	1,865.00	Tourism South East
SI	21/12/2015	Traffic Enforcement Centre	Decriminalised Parking	1,000.00	Traffic Enforcement Centre
SI	05/01/2016	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
PI	02/03/2016	General Grants	Grants for Sport	540.00	Trent Trophies
PI	09/02/2016	Car Parks Maintenance	Open Spaces	646.16	TSC Signs Ltd
PI	12/02/2016	Car Parks Maintenance	Open Spaces	1,509.83	TSC Signs Ltd
SI	04/03/2016	General Grants	Enterprise	9,990.00	Tuffa Uk
SI	22/03/2016	Wasps Expenditure	Councillors Community Fund	1,500.00	Tutbury Parish Council
PI	04/01/2016	Miscellaneous Licenses	Meadowside Leisure Centre	2,740.50	ukactive
PI	13/11/2015	Miscellaneous Licenses	Uttoxeter Leisure Centre	1,983.60	ukactive
SI	14/12/2015	Software Licenses & Contracts	Financial Management Unit	5,861.08	Unit4 Business Software Ltd
SI	24/03/2016	Training Expenses	Corporate Training	583.33	University Of Birmingham
PI	15/01/2016	Consultants	Planning Delivery	2,948.10	Urban Vision Partnership Ltd
SI	24/03/2016	Rents	Community Sport (CSPAN)	600.00	Uttoxeter Basketball Club
SI	11/03/2016	Exhibitions/Events	Horticultural Resource Centre	3,500.00	Uttoxeter Lions
SI	16/04/2015	Professional Theatre Fees	Brewhouse Arts Centre	1,100.00	Vamos Theatre
SI	21/03/2016	Workshops/Courses	Brewhouse Arts Centre	900.00	Vamos Theatre
SI	29/02/2016	General Grants	Enterprise	1,206.68	Visdata Ltd
SI	09/02/2016	General Grants	Enterprise	2,312.17	Visdata Ltd
SI	15/02/2016	Mobile Telephones	ICT	536.03	Vodafone Limited
SI	08/02/2016	Mobile Telephones	ICT	1,515.00	Vodafone Limited
SI	15/12/2015	Mobile Telephones	ICT	530.91	Vodafone Limited
SI	16/01/2016	Mobile Telephones	ICT	536.06	Vodafone Limited
SI	15/03/2016	Mobile Telephones	ICT	538.09	Vodafone Limited
SI	08/02/2016	Mobile Telephones	ICT	3,660.00	Vodafone Limited
SI	01/01/2016	IT Links to Remote Sites	ICT	2,420.78	Vodafone T/A Cable & Wireless UK
SI	14/01/2016	Telephones	Switchboard and Reception	1,232.02	Vodafone T/A Cable & Wireless UK
SI	13/03/2016	Telephones	Switchboard and Reception	1,024.61	Vodafone T/A Cable & Wireless UK
SI	13/02/2016	Telephones	Switchboard and Reception	1,092.11	Vodafone T/A Cable & Wireless UK
SI	12/02/2016	Direct Purchases	DSO Stores Account	508.00	Watson Petroleum Ltd
SI	13/01/2016	Direct Purchases	DSO Stores Account	27,233.89	Watson Petroleum Ltd
PI	18/12/2015	Training Expenses	Corporate Training	825.00	West Midlands Employers
SI	01/12/2015	Contract Payments	New Growth Points	134,131.29	Western Power Distribution
SI	31/01/2016	Advertising	Brewhouse Arts Centre	507.00	What's On Magazine Ltd
SI	10/11/2015	Other Equipment	Uttoxeter Leisure Centre	500.00	Wilks Head & Eve LLP
SI	31/12/2015	Third Party Payments	Recycling	7,782.39	Willshee's Skip Hire
SI	29/02/2016	Third Party Payments	Recycling	5,973.81	Willshee's Skip Hire
SI	31/01/2016	Third Party Payments	Recycling	7,179.99	Willshee's Skip Hire
SI	06/02/2016	Vehicle Maintenance Costs	Refuse Collection	510.00	Willshee's Skip Hire
SI	26/12/2015	Vehicle Maintenance Costs	Refuse Collection	660.00	Willshee's Skip Hire
SI	26/12/2015	Vehicle Maintenance Costs	Refuse Collection	680.00	Willshee's Skip Hire

SI	29/02/2016	Third Party Payments	Refuse Collection	23,837.48	Willshee's Skip Hire
SI	31/01/2016	Third Party Payments	Refuse Collection	26,685.43	Willshee's Skip Hire
SI	30/11/2015	Third Party Payments	Refuse Collection	25,138.13	Willshee's Skip Hire
SI	31/12/2015	Third Party Payments	Refuse Collection	28,982.13	Willshee's Skip Hire
SI	31/01/2016	Third Party Payments	Street Cleaning	1,562.16	Willshee's Skip Hire
SI	30/11/2015	Third Party Payments	Street Cleaning	1,354.24	Willshee's Skip Hire
SI	31/12/2015	Third Party Payments	Street Cleaning	1,680.66	Willshee's Skip Hire
SI	29/02/2016	Third Party Payments	Street Cleaning	1,826.02	Willshee's Skip Hire
SI	29/03/2016	Wasps Expenditure	Councillors Community Fund	1,830.00	Winshill Parish Council
SI	18/12/2015	Wasps Expenditure	Councillors Community Fund	825.00	Winshill Parish Council
SI	26/01/2016	General Grants	Parish Plans	2,950.00	Winshill Parish Council
PI	11/02/2016	Miscellaneous Licenses	Meadowside Leisure Centre	1,349.63	Xn Leisure Systems Limited
PI	17/12/2015	Contract Payments	Uttoxeter Leisure Centre Capital	999.00	Xn Leisure Systems Limited
PI	11/01/2016	Training Expenses	Corporate Training	1,200.00	Young Programme Events Ltd
PI	20/01/2016	Items for Resale	Meadowside Leisure Centre	982.35	Zoggs International Ltd