

TT	Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
SI	24/04/2015	Other Equipment	Meadowside Leisure Centre	730.00	ACKW Ltd t/a SAS (Safe & Secure)
SI	24/04/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	730.00	ACKW Ltd t/a SAS (Safe & Secure)
SI	24/04/2015	Other Equipment	Uttoxeter Leisure Centre	730.00	ACKW Ltd t/a SAS (Safe & Secure)
SI	13/04/2015	General Grants	Grants To Voluntary Orgnstns	4,863.78	Age Uk Burton upon Trent
PI	31/03/2015	Analysts Fees	Environmental Health	540.60	AI Control Laboratories
PI	29/05/2015	General Grants	Enterprise	10,000.00	Alpha Anodising & Polishing Ltd
SI	01/04/2015	Leased Car Costs	Heads of Service	8,026.08	Alphabet (Uk) Fleet Management Ltd
SI	24/03/2015	General Grants	Neighbourhood Planning	5,701.15	An Individual
SI	22/05/2015	Arts Worker Fees	Music Project	1,309.48	An Individual
SI	18/05/2015	Arts Worker Fees	Music Project	1,207.49	An Individual
SI	14/04/2015	Arts Worker Fees	Brewhouse Arts Centre	600.00	An Individual
SI	08/06/2015	Workshops/Courses	Brewhouse Arts Centre	600.00	An Individual
PI	13/04/2015	General Grants	Planning Policy	6,845.53	An Individual
SI	14/05/2015	General Grants	Grants To Voluntary Orgnstns	2,043.00	An Individual
PI	24/04/2015	Arts Worker Fees	Brewhouse Arts Centre	1,185.00	An Individual
SI	11/05/2015	Fees and Charges	Planning Delivery	770.00	An Individual
SI	22/05/2015	Arts Worker Fees	Music Project	2,186.45	An Individual
SI	13/05/2015	Arts Worker Fees	Music Project	3,782.30	An Individual
SI	17/06/2015	Other Expenses	Brewhouse Community Ticket Sales	5,001.00	An Individual
SI	08/05/2015	Other Expenses	Brewhouse Community Ticket Sales	3,066.50	An Individual
SI	23/06/2015	Other Expenses	Brewhouse Community Ticket Sales	705.00	An Individual
SI	29/05/2015	Other Fees & Charges	Parliamentary Elections	500.00	An Individual
SI	08/05/2015	Arts Worker Fees	Music Project	1,135.00	An Individual
SI	28/05/2015	Other Fees & Charges	Parliamentary Elections	500.00	An Individual
SI	08/05/2015	Other Expenses	Brewhouse Community Ticket Sales	648.00	An Individual
SI	24/04/2015	Arts Worker Fees	Brewhouse Arts Centre	950.00	An Individual
SI	31/05/2015	Temporary Staff Costs	Brewhouse Arts Centre	625.00	An Individual
SI	29/04/2015	Temporary Staff Costs	Brewhouse Arts Centre	1,250.00	An Individual
SI	09/06/2015	Other Expenses	Brewhouse Community Ticket Sales	1,249.50	An Individual
SI	16/04/2015	General Grants	Grants To Voluntary Orgnstns	3,711.45	Art & Soul Friendship Group
PI	02/04/2015	Swimming Badges	Meadowside Leisure Centre	953.31	Asa Awards & Merchandising Ltd
PI	29/04/2015	Swimming Badges	Uttoxeter Leisure Centre	1,654.07	Asa Awards & Merchandising Ltd
SI	01/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	575.00	Ascot Hotel
SI	29/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	700.00	Ascot Hotel
SI	08/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	550.00	Ascot Hotel
SI	06/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	750.00	Ascot Hotel
SI	17/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	750.00	Ascot Hotel
SI	03/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	700.00	Ascot Hotel
SI	01/04/2015	General Grants	Travel Concessions	4,572.52	Ashbourne Community Transport
PI	30/04/2015	Other Equipment	Meadowside Leisure Centre	777.60	Audience Systems
PI	23/03/2015	Maintenance Contracts	Brewhouse Arts Centre	777.60	Audience Systems
PI	28/04/2015	Grounds Maintenance	Leisure Centres	694.85	AWF
SI	13/05/2015	Contract Payments	Uttoxeter Leisure Centre Capital	20,682.07	B & K Building Services Ltd
PI	01/04/2015	Cleaning Contracts	Uttoxeter Leisure Centre	1,796.00	B Hygienic Ltd
SI	24/04/2015	Public Participation & Consultation	Arts Grant Aid Scheme	1,500.00	BADAC Bar Volunteers
SI	24/04/2015	General Grants	Health & Leisure Grants	4,500.00	BADAC Bar Volunteers
PI	12/05/2015	Growth Point Work	New Growth Points	2,812.50	Banners Gate Limited
SI	27/05/2015	Third Party Payments	Street Cleaning	2,805.45	Barton Under Needwood Parish Council
SI	08/05/2015	Third Party Payments	Recycling	14,795.39	Biffa Waste Services Limited
SI	29/05/2015	Third Party Payments	Recycling	16,372.17	Biffa Waste Services Limited
SI	01/05/2015	Third Party Payments	Recycling	15,229.99	Biffa Waste Services Limited

SI	22/05/2015	Third Party Payments	Recycling	18,345.96	Biffa Waste Services Limited
SI	24/04/2015	Third Party Payments	Recycling	17,924.75	Biffa Waste Services Limited
SI	10/04/2015	Third Party Payments	Recycling	13,104.26	Biffa Waste Services Limited
SI	11/06/2015	Third Party Payments	Recycling	35,274.49	Biffa Waste Services Limited
SI	15/05/2015	Third Party Payments	Recycling	14,072.85	Biffa Waste Services Limited
SI	12/06/2015	Third Party Payments	Recycling	17,357.97	Biffa Waste Services Limited
SI	17/04/2015	Third Party Payments	Recycling	15,187.90	Biffa Waste Services Limited
SI	03/04/2015	Third Party Payments	Recycling	8,149.03	Biffa Waste Services Limited
SI	05/06/2015	Third Party Payments	Recycling	19,313.79	Biffa Waste Services Limited
SI	27/05/2015	Arts Worker Fees	Brewhouse Arts Centre	950.00	Big Human Theatre Ltd
SI	17/06/2015	Consultants	Legal Services	602.08	Birmingham City Council
SI	22/05/2015	Consultants	Legal Services	776.33	Birmingham City Council
PI	25/03/2015	Software Licenses & Contracts	ICT	4,450.00	BM Europe Ltd
SI	08/06/2015	General Grants	Enterprise	2,317.39	BPS Commercial Ltd
SI	22/04/2015	Wasps Expenditure	Ward Action Service Plans	800.00	Branston Parish Council
PI	15/04/2015	Swim Water Treatment	Meadowside Leisure Centre	1,928.05	Brenntag UK Ltd
PI	11/06/2015	Swim Water Treatment	Meadowside Leisure Centre	1,143.91	Brenntag UK Ltd
SI	11/05/2015	Temporary Staff Costs	Planning Policy	1,351.95	BRG Interim Solutions Ltd
SI	15/06/2015	Temporary Staff Costs	Planning Policy	1,393.10	BRG Interim Solutions Ltd
SI	18/05/2015	Temporary Staff Costs	Planning Policy	1,397.22	BRG Interim Solutions Ltd
SI	01/06/2015	Temporary Staff Costs	Planning Policy	1,369.80	BRG Interim Solutions Ltd
SI	11/05/2015	Temporary Staff Costs	Planning Policy	1,351.74	BRG Interim Solutions Ltd
SI	18/05/2015	Temporary Staff Costs	Planning Policy	1,209.24	BRG Interim Solutions Ltd
SI	02/04/2015	General Grants	Grants To Voluntary Orgnstns	1,968.48	BrightFutures UnLtd
SI	31/05/2015	Public Participation & Consultation	Programmes & Information	552.00	British Independent Utilities
PI	17/03/2015	Advertising	Car Parks - General	1,352.00	British Parking Association
SI	08/06/2015	Parking Tickets	Car Parks - General	1,066.00	Brown Advertising and Design
SI	06/05/2015	Subscriptions	Building Consultancy Chargeable Activities	745.00	BSI Training
PI	14/04/2015	ICT Departmental Purchases	ICT	1,045.00	BT iNet
PI	30/03/2015	IT Links to Remote Sites	ICT	9,003.50	BT iNet
SI	02/04/2015	Telephones	Closed Circuit Cameras	2,465.70	BT Redcare
SI	02/04/2015	Telephones	Closed Circuit Cameras	18,785.05	BT Redcare
SI	05/06/2015	Other Expenses	Brewhouse Community Ticket Sales	1,243.50	Burton & South Derbyshire College
SI	08/05/2015	Other Expenses	Brewhouse Community Ticket Sales	674.00	Burton & South Derbyshire College
SI	18/06/2015	Car Park Income	Bond Street Car Park Non Retained Income	1,443.89	Burton & South Derbyshire College
SI	01/06/2015	Electricity	Shobnall Leisure Complex	594.33	Burton & South Derbyshire College
SI	11/06/2015	Electricity	Shobnall Leisure Complex	526.02	Burton & South Derbyshire College
SI	16/02/2015	Electricity	Shobnall Leisure Complex	778.04	Burton & South Derbyshire College
SI	22/04/2015	Electricity	Shobnall Leisure Complex	782.33	Burton & South Derbyshire College
SI	22/04/2015	Wasps Expenditure	Ward Action Service Plans	1,500.00	Burton Albion Community Trust
SI	17/06/2015	Subscriptions	Enforcement Section	1,683.33	Burton Albion Football Club Limited
SI	04/06/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Burton And District Mind
SI	18/06/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Burton Blind & Partially Sighted Club
PI	09/04/2015	General Grants	Enterprise	1,522.50	Burton Bowls Renovations & Testing Centre
SI	14/04/2015	General Grants	Grants To Voluntary Orgnstns	1,598.56	Burton Caribbean Association
SI	09/06/2015	Other Expenses	Brewhouse Community Ticket Sales	1,200.00	Burton Operatic Society
SI	14/05/2015	General Grants	Grants To Voluntary Orgnstns	1,162.50	Burton upon Trent & District YMCA
SI	11/03/2015	Partnership Board	LSP Partnership Projects	1,000.00	Burton Youth For Christ
SI	05/05/2015	General Grants	Grants To Voluntary Orgnstns	1,716.60	Burton Youth For Christ
SI	10/02/2015	Set up Crews	Burton Town Hall Civic Building	760.00	C W Services
SI	30/04/2015	Set up Crews	Burton Town Hall Civic Building	840.00	C W Services
SI	25/05/2015	Haulage of Ballot Boxes/Polling Booths	Parliamentary Elections	3,720.00	C W Services

SI	11/06/2015	Other Expenses	Mayors Fund	7,000.00	Cancer Research UK (Charity No 1089464)
SI	26/03/2015	Hire of Equipment	Central Reprographics	6,863.57	Canon UK Ltd
SI	10/06/2015	Hire of Equipment	Central Reprographics	8,795.92	Canon UK Ltd
SI	06/03/2015	Software Licenses & Contracts	Council Tax Collection	27,029.00	Capita Business Services Ltd
SI	13/04/2015	Software Licenses & Contracts	Housing Benefits Admin	40,184.00	Capita Software Services
SI	15/04/2015	Consultants	Capital Financing Costs	9,750.00	Capita Treasury Solutions Ltd
PI	22/05/2015	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	560.00	Catering Maintenance LLP
SI	19/05/2015	Subsidy Payments	Crematoria	1,973.92	Central England Co-operative Ltd
SI	07/05/2015	Direct Purchases	DSO Stores Account	944.00	Central Fuel Oils
SI	11/06/2015	Other Expenses	Mayors Fund	1,247.98	Changes Health & Wellbeing
PI	28/04/2015	Christmas Decorations	Grants for Tourism	5,754.00	Christmas Plus
SI	10/06/2015	Other Equipment	Meadowside Leisure Centre	590.70	Chubb Fire & Security
SI	12/03/2015	Subscriptions	Programmes & Information	1,430.00	CIPFA Business Ltd
SI	03/03/2015	Subscriptions	Financial Management Unit	4,950.00	CIPFA Business Ltd
PI	07/05/2015	Subscriptions	Financial Management Unit	3,548.75	CIPFA Business Ltd
PI	04/03/2015	Subscriptions	Council Tax Collection	1,355.00	CIPFA Business Ltd
SI	07/04/2015	Penalty Charge Notice Processing	Car Parks - General	620.59	City Of Stoke On Trent
SI	26/03/2015	Penalty Charge Notice Processing	Car Parks - General	620.59	City Of Stoke On Trent
PI	29/04/2015	Software Licenses & Contracts	Council Tax Collection	3,900.00	Civica Services Ltd
PI	29/05/2015	ICT Departmental Purchases	ICT	1,872.28	Civica Services Ltd
PI	02/06/2015	ICT Departmental Purchases	ICT	11,328.00	Civica Services Ltd
SI	20/04/2015	System Maintenance	ICT	11,905.67	Civica Uk Ltd
SI	19/04/2015	Temporary Staff Costs	Second Half Activity	602.99	Comensura Ltd
SI	10/05/2015	Temporary Staff Costs	Second Half Activity	851.72	Comensura Ltd
SI	07/06/2015	Temporary Staff Costs	Second Half Activity	547.75	Comensura Ltd
SI	12/04/2015	Temporary Staff Costs	Second Half Activity	700.95	Comensura Ltd
SI	31/05/2015	Temporary Staff Costs	Brewhouse Arts Centre	597.98	Comensura Ltd
SI	17/06/2015	Temporary Staff Costs	Recycling	1,929.76	Comensura Ltd
SI	03/05/2015	Temporary Staff Costs	Recycling	3,580.96	Comensura Ltd
SI	08/04/2015	Temporary Staff Costs	Recycling	2,807.47	Comensura Ltd
SI	27/05/2015	Temporary Staff Costs	Recycling	3,521.96	Comensura Ltd
SI	17/05/2015	Temporary Staff Costs	Recycling	4,062.73	Comensura Ltd
SI	19/04/2015	Temporary Staff Costs	Recycling	2,629.00	Comensura Ltd
SI	07/06/2015	Temporary Staff Costs	Recycling	4,394.53	Comensura Ltd
SI	31/05/2015	Temporary Staff Costs	Recycling	3,998.18	Comensura Ltd
SI	10/05/2015	Temporary Staff Costs	Recycling	5,265.41	Comensura Ltd
SI	26/04/2015	Temporary Staff Costs	Recycling	3,829.65	Comensura Ltd
SI	12/04/2015	Temporary Staff Costs	Recycling	5,933.03	Comensura Ltd
SI	27/05/2015	Temporary Staff Costs	Refuse Collection	1,141.70	Comensura Ltd
SI	07/06/2015	Temporary Staff Costs	Refuse Collection	813.94	Comensura Ltd
SI	26/04/2015	Temporary Staff Costs	Refuse Collection	2,008.07	Comensura Ltd
SI	03/05/2015	Temporary Staff Costs	Refuse Collection	1,006.09	Comensura Ltd
SI	31/05/2015	Temporary Staff Costs	Refuse Collection	2,944.98	Comensura Ltd
SI	19/04/2015	Temporary Staff Costs	Refuse Collection	2,219.74	Comensura Ltd
SI	10/05/2015	Temporary Staff Costs	Refuse Collection	1,274.62	Comensura Ltd
SI	17/06/2015	Temporary Staff Costs	Refuse Collection	1,964.67	Comensura Ltd
SI	08/04/2015	Temporary Staff Costs	Refuse Collection	1,936.85	Comensura Ltd
SI	17/05/2015	Temporary Staff Costs	Refuse Collection	1,625.28	Comensura Ltd
SI	03/05/2015	Temporary Staff Costs	Street Cleaning	1,911.96	Comensura Ltd
SI	17/06/2015	Temporary Staff Costs	Street Cleaning	2,379.18	Comensura Ltd
SI	19/04/2015	Temporary Staff Costs	Street Cleaning	2,051.68	Comensura Ltd
SI	31/05/2015	Temporary Staff Costs	Street Cleaning	1,796.36	Comensura Ltd

SI	10/05/2015	Temporary Staff Costs	Street Cleaning	1,796.36	Comensura Ltd
SI	26/04/2015	Temporary Staff Costs	Street Cleaning	1,772.40	Comensura Ltd
SI	08/04/2015	Temporary Staff Costs	Street Cleaning	1,318.06	Comensura Ltd
SI	17/05/2015	Temporary Staff Costs	Street Cleaning	2,376.87	Comensura Ltd
SI	27/05/2015	Temporary Staff Costs	Street Cleaning	2,245.45	Comensura Ltd
SI	12/04/2015	Temporary Staff Costs	Street Cleaning	1,457.63	Comensura Ltd
SI	07/06/2015	Temporary Staff Costs	Street Cleaning	2,311.16	Comensura Ltd
SI	19/04/2015	Temporary Staff Costs	Facilities Management	736.59	Comensura Ltd
PI	28/05/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,484.00	Comfort Controls Limited
SI	31/03/2015	Printing and Stationery	Central Reprographics	812.98	Commercial Ltd
SI	30/04/2015	Printing and Stationery	Central Reprographics	702.90	Commercial Ltd
SI	06/05/2015	General Grants	Grants To Voluntary Orgnstns	2,481.50	Community a/c Derbyshire Dales Careline Reg. Charities
SI	05/06/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Community Learning Centre
SI	05/05/2015	Wasps Expenditure	Ward Action Service Plans	1,089.00	Complete Construction
SI	06/05/2015	Consultants	Legal Services	584.00	Cornerstone Barristers
PI	22/05/2015	Provision of Wheelie Bins	Recycling	800.00	Craemer UK Limited
PI	31/03/2015	Provision of Wheelie Bins	Recycling	12,714.00	Craemer UK Limited
PI	14/05/2015	Provision of Wheelie Bins	Refuse Collection	14,625.00	Craemer UK Limited
SI	24/04/2015	General Grants	Grants To Voluntary Orgnstns	2,215.09	Crest
SI	23/04/2015	Departmental Postages	Council Tax Collection	1,945.18	Critiqom Limited
SI	30/04/2015	Departmental Postages	Council Tax Collection	8,912.73	Critiqom Limited
PI	11/06/2015	Grounds Maintenance	Open Spaces	2,197.00	D S K Engineering Services
PI	15/04/2015	Grounds Maintenance	Open Spaces	632.00	D S K Engineering Services
PI	07/05/2015	Grounds Maintenance	Open Spaces	4,042.00	D S K Engineering Services
PI	15/04/2015	Play Equipment	Open Spaces	2,245.00	D S K Engineering Services
PI	07/05/2015	Play Equipment	Open Spaces	2,717.00	D S K Engineering Services
PI	11/06/2015	Play Equipment	Open Spaces	910.00	D S K Engineering Services
PI	31/03/2015	Training Expenses	Corporate Training	1,500.00	Dart Limited
SI	12/05/2015	General Grants	Parish Plans	1,844.00	Denstone Parish Council
PI	25/03/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,380.00	Denton Blinds Ltd
SI	18/02/2015	Professional Support	Brewhouse Arts Centre	6,126.49	Derby QUAD Ltd
SI	17/04/2015	Professional Support	Brewhouse Arts Centre	4,336.62	Derby QUAD Ltd
SI	13/04/2015	General Grants	Grants To Voluntary Orgnstns	1,579.20	Derventio Housing Trust
PI	12/06/2015	Software Licenses & Contracts	Corporate Training	1,983.00	Disabledgo
SI	31/05/2015	Criminal Records Searches	Licensing	792.00	Disclosure & Barring Services
PI	18/03/2015	Repairs & Maintenance to Buildings	Leisure Centres	2,352.00	Dotmailer Ltd
SI	27/02/2015	Systems Development	Planning Delivery	6,161.00	Dotted Eyes Ltd
PI	11/06/2015	System Maintenance	ICT	1,100.00	Dotted Eyes Ltd
PI	24/04/2015	Temporary Staff Costs	Planning Delivery	2,856.26	DSW Planning Services Ltd
PI	31/03/2015	Temporary Staff Costs	Planning Delivery	3,503.65	DSW Planning Services Ltd
PI	13/03/2015	Participatory Forums	Neighbourhood Management	4,170.00	Dura-Sport Ltd
SI	01/04/2015	Electricity	Car Parks - General	4,981.63	e.on
SI	17/05/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	847.76	e.on
SI	17/06/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	1,299.36	e.on
SI	19/04/2015	Electricity	Millers Lane Depot (ex Trentforce prems)	897.59	e.on
PI	01/06/2015	Grounds Maintenance	Centrum 100 Industrial Estate	540.00	E.On UK Energy Services Ltd
SI	16/04/2015	General Grants	Grants To Voluntary Orgnstns	2,183.76	Eagle's Nest
SI	14/04/2015	General Grants	Grants To Voluntary Orgnstns	15,610.31	East Staffordshire Citizens Advice Bureau
SI	28/05/2015	Other Fees & Charges	Parliamentary Elections	500.00	East Staffordshire Conservatives
SI	20/04/2015	Community Transport Bus Passes	Travel Concessions	1,607.00	East Staffordshire Mobility Link
SI	11/05/2015	Community Transport Bus Passes	Travel Concessions	1,389.60	East Staffordshire Mobility Link
SI	10/06/2015	Community Transport Bus Passes	Travel Concessions	1,469.70	East Staffordshire Mobility Link

SI	30/04/2015	General Grants	Health & Leisure Grants	7,400.00	East Staffs Sports Council
SI	08/05/2015	Electricity	Brewhouse Arts Centre	703.21	Edf Energy 1 Ltd
SI	20/04/2015	Electricity	Brewhouse Arts Centre	883.14	Edf Energy 1 Ltd
SI	02/06/2015	Electricity	Brewhouse Arts Centre	865.62	Edf Energy 1 Ltd
SI	20/04/2015	Electricity	Brewhouse Arts Centre	981.20	Edf Energy 1 Ltd
SI	01/04/2015	Printing and Stationery	Electoral Services	2,400.48	Electoral Reform Services
SI	07/05/2015	Printing and Stationery	Parliamentary Elections	1,705.73	Electoral Reform Services
SI	07/05/2015	Printing and Stationery	Parliamentary Elections	24,774.64	Electoral Reform Services
PI	17/02/2015	Subscriptions	Chief Executive	1,610.00	Emap Communications Limited (Lgc)
PI	01/05/2015	Grounds Maintenance	Land Drainage	2,156.88	Enterprise (AOL) ltd
PI	30/04/2015	Grounds Maintenance	Land Drainage	1,993.48	Enterprise (AOL) ltd
PI	30/04/2015	Car Parks Maintenance	Open Spaces	1,299.10	Enterprise (AOL) ltd
PI	01/05/2015	Car Parks Maintenance	Open Spaces	668.58	Enterprise (AOL) ltd
PI	30/04/2015	Car Parks Maintenance	Open Spaces	1,152.16	Enterprise (AOL) ltd
PI	30/04/2015	Car Parks Maintenance	Open Spaces	19,151.39	Enterprise (AOL) ltd
PI	30/04/2015	Terms Maintenance	Open Spaces	4,124.25	Enterprise (AOL) ltd
PI	30/04/2015	Terms Maintenance	Open Spaces	1,295.92	Enterprise (AOL) ltd
PI	01/05/2015	Terms Maintenance	Open Spaces	5,397.69	Enterprise (AOL) ltd
PI	01/05/2015	Terms Maintenance	Open Spaces	1,302.16	Enterprise (AOL) ltd
PI	15/04/2015	Training Expenses	Corporate Training	1,050.00	EQV UK Ltd
PI	02/06/2015	Provision of Wheelie Bins	Recycling	9,264.80	ESE World Limited
PI	02/06/2015	Provision of Wheelie Bins	Refuse Collection	3,130.00	ESE World Limited
SI	27/05/2015	Arts Worker Fees	Brewhouse Arts Centre	650.00	European Arts Company Ltd
SI	30/04/2015	Repairs & Maintenance to Buildings	Facilities Management	1,202.00	Fairhurst Ward Abbotts
SI	21/05/2015	Repairs & Maintenance to Buildings	Facilities Management	1,202.00	Fairhurst Ward Abbotts
SI	30/04/2015	Contract Payments	Civic Function Refurbishment (Capital)	33,202.28	Fairhurst Ward Abbotts
SI	26/05/2015	Professional Fees	Civic Function Refurbishment (Capital)	20,965.90	Fairhurst Ward Abbotts
SI	24/04/2015	Catering Supplies	Shobnall Leisure Complex	906.95	Fairtrade Vending Ltd T/A Fairtrade Beverage Systems
PI	11/05/2015	General Grants	Enterprise	4,796.00	Fritchwood Tree Services
PI	15/05/2015	Training Expenses	Corporate Training	540.00	Focus Training Limited
PI	05/06/2015	Contract Payments	Uttoxeter Leisure Centre Capital	2,318.86	Forbes West Limited
SI	30/04/2015	Direct Purchases	DSO Stores Account	925.53	Fuel Card Services Ltd
SI	31/05/2015	Direct Purchases	DSO Stores Account	860.43	Fuel Card Services Ltd
PI	21/04/2015	Exhibitions/Events	Open Spaces	775.00	Funtastic Entertainments
PI	08/05/2015	Direct Purchases	DSO Stores Account	880.00	Gelpack Excelsior Ltd.
SI	01/04/2015	Software Licenses & Contracts	Debtors	5,696.72	Gemini Consultants Ltd
PI	30/04/2015	Growth Point Work	New Growth Points	600.00	Gillespies
SI	31/05/2015	Growth Point Work	New Growth Points	3,000.00	Gillespies
SI	16/04/2015	General Grants	Grants To Voluntary Orgnstns	2,183.76	Golden-Oldies
SI	28/05/2015	Arts Programme Expenses	Music Project	1,080.00	Goult Design Ltd
SI	12/06/2015	Arts Programme Expenses	Music Project	784.00	Goult Design Ltd
PI	25/03/2015	Advertising	Brewhouse Arts Centre	975.00	Goult Design Ltd
SI	22/05/2015	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,400.00	Gourmet Chef to Go Ltd
PI	15/04/2015	Vehicle Maintenance Costs	Recycling	2,702.09	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Recycling	3,466.67	GPL Hire
PI	19/05/2015	Vehicle Hire	Recycling	910.00	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire

PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	3,466.67	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	6,010.34	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	975.00	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	541.67	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
PI	15/04/2015	Vehicle Maintenance Costs	Street Cleaning	1,051.72	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	2,491.67	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	689.00	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	572.00	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	667.33	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Street Cleaning	1,729.00	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
SI	01/04/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Trade Waste Recycling	3,005.17	GPL Hire
PI	01/06/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
PI	01/05/2015	Vehicle Maintenance Costs	Trade Waste Recycling	1,993.33	GPL Hire
PI	14/06/2015	Software Licenses & Contracts	Financial Management Unit	2,995.00	Grace Governance Solutions Ltd
SI	02/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel

SI	15/04/2015	Accommodation Costs - B & B/Hotels	Housing Options	834.12	Grail Court Hotel
SI	20/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	512.50	Grail Court Hotel
SI	05/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	666.25	Grail Court Hotel
SI	15/04/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	20/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	834.12	Grail Court Hotel
SI	15/04/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	15/04/2015	Accommodation Costs - B & B/Hotels	Housing Options	950.88	Grail Court Hotel
SI	20/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	20/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	950.88	Grail Court Hotel
SI	05/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	15/04/2015	Accommodation Costs - B & B/Hotels	Housing Options	820.00	Grail Court Hotel
SI	05/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	05/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	815.04	Grail Court Hotel
SI	20/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	02/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	834.12	Grail Court Hotel
SI	02/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	950.88	Grail Court Hotel
SI	05/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	679.20	Grail Court Hotel
SI	02/06/2015	Accommodation Costs - B & B/Hotels	Housing Options	717.50	Grail Court Hotel
SI	05/05/2015	Accommodation Costs - B & B/Hotels	Housing Options	714.96	Grail Court Hotel
SI	31/03/2015	Public Participation & Consultation	Programmes & Information	2,500.00	Grant Thornton UK LLP
SI	31/03/2015	Subscriptions	Asset Management	2,500.00	Grant Thornton UK LLP
SI	31/03/2015	Photographs and Brochures	Open Spaces	2,500.00	Grant Thornton UK LLP
SI	15/04/2015	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	1,590.00	Great Grey Design Ltd
SI	19/05/2015	Temporary Staff Costs	Millers Lane Depot (ex Trentforce prems)	1,470.00	Great Grey Design Ltd
PI	01/06/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	24/04/2015	Vehicle Maintenance Costs	Recycling	645.95	Gullivers Municipal Hire Services
PI	01/06/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/03/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/03/2015	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
PI	01/04/2015	Vehicle Maintenance Costs	Recycling	8,536.66	Gullivers Municipal Hire Services
PI	01/05/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/05/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/04/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
PI	01/03/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
PI	01/04/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/06/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/06/2015	Vehicle Maintenance Costs	Recycling	3,575.00	Gullivers Municipal Hire Services
PI	01/05/2015	Vehicle Maintenance Costs	Recycling	4,268.33	Gullivers Municipal Hire Services
PI	01/03/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
PI	01/05/2015	Vehicle Maintenance Costs	Refuse Collection	7,150.00	Gullivers Municipal Hire Services
PI	01/06/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
PI	01/04/2015	Vehicle Maintenance Costs	Refuse Collection	3,575.00	Gullivers Municipal Hire Services
SI	09/04/2015	Consultants	Planning Policy	3,975.00	GVA
SI	20/05/2015	Consultants	Planning Policy	1,200.00	GVA
PI	26/01/2015	Printing and Stationery	Payroll & Payments	721.00	Hague Computer Supplies Ltd
SI	19/04/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
PI	20/04/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
SI	20/06/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
SI	19/05/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
SI	19/06/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
SI	20/05/2015	Vehicle Maintenance Costs	Street Cleaning	1,570.83	Hako Machines Limited
SI	05/06/2015	General Grants	Enterprise	9,094.00	Hardy Signs Ltd

PI	24/04/2015	Signs	Burton Retail Market	500.00	Hardy Signs Ltd
SI	19/06/2015	Other Equipment	Burton Retail Market	1,550.00	Hardy Signs Ltd
PI	01/05/2015	Repairs & Maintenance to Buildings	Leisure Centres	640.00	Hardy Signs Ltd
PI	14/04/2015	Repairs & Maintenance to Buildings	Facilities Management	2,297.00	Hardy Signs Ltd
PI	04/06/2015	Repairs & Maintenance to Buildings	Anderstaff Industrial Estate	650.00	Harvey & Clark Ltd
PI	19/06/2015	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	605.00	Harvey & Clark Ltd
PI	26/03/2015	Maintenance Agreements	Millers Lane Depot (ex Trentforce prems)	5,490.00	Harvey & Clark Ltd
SI	08/04/2015	Contract Payments	Housing Projects	30,028.71	Harvey & Clark Ltd
PI	26/03/2015	Repairs & Maintenance to Buildings	Public Conveniences	22,164.00	Harvey & Clark Ltd
SI	04/06/2015	General Grants	Grants To Voluntary Orgnstns	5,993.75	Harvey Girls
PI	20/04/2015	Recruitment Costs	Planning Delivery	1,979.00	Havas People Ltd
SI	29/04/2015	Arts Programme Expenses	Music Project	1,020.00	Hawksworth Graphic & Print Ltd
SI	23/04/2015	Subscriptions	Planning Delivery	769.00	Haymarket Media Group Ltd
PI	13/05/2015	Other Equipment	Disability Sport	540.00	HFE Signs Ltd
PI	23/04/2015	General Grants	Grants for Sport	813.50	Hilton @ St Georges Park
PI	21/04/2015	Medical Examinations	Human Resources	623.03	Hobson Health
PI	19/05/2015	Medical Examinations	Human Resources	623.03	Hobson Health
PI	17/06/2015	Medical Examinations	Human Resources	623.03	Hobson Health
SI	08/04/2015	General Grants	Grants To Voluntary Orgnstns	5,428.32	Home-Start East Staffordshire
PI	21/05/2015	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	890.02	Honeywell Control Systems Ltd
SI	01/05/2015	Miscellaneous Licenses	Brewhouse Arts Centre	1,964.95	Honeywell Control Systems Ltd
PI	20/05/2015	Play Equipment	Open Spaces	1,100.00	Husson Uk Ltd
SI	18/06/2015	Car Park Income	High Street Non Retained	5,011.23	Iliffe News & Media
PI	28/04/2015	Swim Water Treatment	Uttoxeter Leisure Centre	934.00	Industrial Chemicals Ltd
PI	22/04/2015	ICT Departmental Purchases	ICT	3,583.56	Insight Direct Uk
PI	19/05/2015	ICT Departmental Purchases	ICT	4,037.30	Insight Direct Uk
PI	19/05/2015	ICT Departmental Purchases	ICT	1,127.28	Insight Direct Uk
PI	30/03/2015	Training Expenses	Uttoxeter Leisure Centre	790.00	Institute of Swimming
SI	16/04/2015	Telephones	Switchboard and Reception	1,288.25	Intrinsic Technology Ltd
SI	16/06/2015	Telephones	Switchboard and Reception	1,190.00	Intrinsic Technology Ltd
SI	15/05/2015	Telephones	Switchboard and Reception	1,187.88	Intrinsic Technology Ltd
PI	07/04/2015	Other Equipment	Meadowside Leisure Centre	520.19	J P Lennard Ltd
SI	08/06/2015	Rents	Open Spaces	2,500.00	J T Leavesley Limited
PI	21/04/2015	General Grants	Enterprise	6,431.00	J W Pearce Joinery Manufacturers Ltd
SI	18/05/2015	Bailiffs Fees	Recovery	1,991.00	Jacobs Certificated Bailiffs
SI	30/04/2015	Cash Collection Security Services	Car Parks - General	4,240.80	Jade Security Services Ltd
SI	31/05/2015	Cash Collection Security Services	Car Parks - General	4,275.00	Jade Security Services Ltd
SI	31/03/2015	Cash Collection Security Services	Car Parks - General	4,195.20	Jade Security Services Ltd
SI	22/01/2015	Other Equipment	Uttoxeter Leisure Centre	2,788.75	Johnson Health Tech UK Ltd
SI	07/05/2015	Other Equipment	Uttoxeter Leisure Centre	1,756.00	Johnson Health Tech UK Ltd
PI	31/03/2015	Repairs & Maintenance to Buildings	Leisure Centres	7,000.00	Johnson Health Tech UK Ltd
PI	09/04/2015	Repairs & Maintenance to Buildings	Leisure Centres	7,000.00	Johnson Health Tech UK Ltd
PI	21/04/2015	General Grants	Enterprise	6,716.35	JWCI Ltd
PI	27/04/2015	Other Equipment	Uttoxeter Leisure Centre	519.60	Karcher UK Ltd
PI	09/06/2015	Repairs & Maintenance to Buildings	Facilities Management	1,447.55	Key Tracker
PI	03/06/2015	Repairs & Maintenance to Buildings	Wetmore Maltings (New Offices)	586.55	Key Tracker
SI	26/05/2015	Legal Costs	Planning Policy	612.50	Kings Chambers
SI	08/05/2015	Legal Costs	Planning Policy	750.00	Kings Chambers
SI	24/04/2015	Legal Costs	Planning Delivery	612.50	Kings Chambers
SI	03/06/2015	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
SI	02/06/2015	Workshops/Courses	Brewhouse Arts Centre	1,333.98	Lakin McCarthy Entertainment Ltd
PI	05/06/2015	Office Equipment	Wetmore Maltings (New Offices)	975.00	Leicestershire C C (Espo)

SI	14/04/2015	Other Expenses	Brewhouse Community Ticket Sales	5,326.00	Little Theatre Company
SI	21/05/2015	Public Participation & Consultation	Arts Grant Aid Scheme	6,000.00	Live and Local
PI	24/05/2015	Advertising	Planning Delivery	639.36	Local World Ltd
PI	15/03/2015	Advertising	Planning Delivery	639.36	Local World Ltd
SI	12/04/2015	Advertising	Planning Delivery	519.48	Local World Ltd
SI	05/06/2015	Software Licenses & Contracts	Capital Financing Costs	1,914.89	Logotech Systems
PI	29/04/2015	Repairs & Maintenance to Buildings	Village & Community Halls	557.00	M W Cripwell Ltd
PI	09/06/2015	Maintenance Contracts	Facilities Management	539.00	M W Cripwell Ltd
PI	07/04/2015	Training Expenses	Corporate Training	950.00	MADE
PI	12/05/2015	Training Expenses	Enforcement Section	900.00	Mallard Consultancy Ltd
PI	28/05/2015	Consumable Materials	Meadowside Leisure Centre	517.34	Mark Douglas Industrial Supplies Ltd
PI	31/03/2015	General Grants	Enterprise	5,000.00	Marketing Birmingham
SI	15/04/2015	Maintenance Contracts	Brewhouse Arts Centre	880.46	Marston's Plc
SI	21/05/2015	Maintenance Contracts	Brewhouse Arts Centre	954.91	Marston's Plc
SI	04/06/2015	Maintenance Contracts	Brewhouse Arts Centre	579.52	Marston's Plc
SI	02/04/2015	Maintenance Contracts	Brewhouse Arts Centre	1,584.92	Marston's Plc
SI	07/05/2015	Maintenance Contracts	Brewhouse Cafe/Bar	1,517.72	Marston's Plc
PI	12/03/2015	Catering Supplies	Brewhouse Cafe/Bar	561.88	Marston's Plc
SI	28/05/2015	Temporary Staff Costs	Planning Policy	929.50	Matchtech Group Plc
SI	30/04/2015	Temporary Staff Costs	Planning Policy	950.63	Matchtech Group Plc
SI	23/04/2015	Temporary Staff Costs	Planning Policy	520.00	Matchtech Group Plc
SI	18/06/2015	Temporary Staff Costs	Planning Policy	747.50	Matchtech Group Plc
SI	23/04/2015	Temporary Staff Costs	Planning Policy	682.50	Matchtech Group Plc
SI	18/06/2015	Temporary Staff Costs	Planning Policy	666.25	Matchtech Group Plc
SI	23/04/2015	Temporary Staff Costs	Planning Policy	698.75	Matchtech Group Plc
SI	28/05/2015	Temporary Staff Costs	Planning Policy	1,088.75	Matchtech Group Plc
SI	18/06/2015	Temporary Staff Costs	Planning Policy	663.00	Matchtech Group Plc
SI	30/04/2015	Temporary Staff Costs	Planning Policy	1,113.13	Matchtech Group Plc
PI	15/05/2015	Other Equipment	Meadowside Leisure Centre	1,323.99	Maximon Solutions Ltd
PI	18/05/2015	Fertilisers, Weedkiller and Insecticides	Street Cleaning	866.60	Maxwell Amenity Ltd
PI	08/05/2015	Grounds Maintenance	Car Parks - General	527.00	Metric Group Limited
SI	03/06/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	527.00	Metric Group Limited
SI	02/06/2015	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	3,122.22	Metric Group Limited
PI	10/05/2015	Growth Point Work	New Growth Points	650.00	Midland Drainage Services
PI	23/02/2015	Maintenance Contracts	Closed Circuit Cameras	1,115.00	Midland Fire & Security Services Ltd
SI	29/04/2015	Maintenance Contracts	Brewhouse Arts Centre	1,597.00	Midland Fire & Security Services Ltd
PI	10/04/2015	Taxi Panels	Licensing	688.00	Mogo Uk
PI	05/06/2015	Taxi Panels	Licensing	688.00	Mogo Uk
SI	24/05/2015	Temporary Staff Costs	Housing Benefits Admin	1,012.50	Morgan Hunt UK Ltd
SI	14/06/2015	Temporary Staff Costs	Housing Benefits Admin	1,056.25	Morgan Hunt UK Ltd
SI	17/05/2015	Temporary Staff Costs	Housing Benefits Admin	1,062.50	Morgan Hunt UK Ltd
SI	03/05/2015	Temporary Staff Costs	Housing Benefits Admin	1,156.25	Morgan Hunt UK Ltd
SI	09/06/2015	Temporary Staff Costs	Housing Benefits Admin	850.00	Morgan Hunt UK Ltd
SI	26/04/2015	Temporary Staff Costs	Housing Benefits Admin	925.00	Morgan Hunt UK Ltd
SI	31/05/2015	Temporary Staff Costs	Housing Benefits Admin	918.75	Morgan Hunt UK Ltd
SI	21/06/2015	Temporary Staff Costs	Housing Benefits Admin	968.75	Morgan Hunt UK Ltd
SI	07/06/2015	Temporary Staff Costs	Housing Benefits Admin	1,187.50	Morgan Hunt UK Ltd
SI	19/04/2015	Temporary Staff Costs	Council Tax Collection	1,221.00	Morgan Hunt UK Ltd
SI	24/05/2015	Temporary Staff Costs	Council Tax Collection	990.00	Morgan Hunt UK Ltd
SI	14/06/2015	Temporary Staff Costs	Council Tax Collection	1,064.25	Morgan Hunt UK Ltd
SI	26/04/2015	Temporary Staff Costs	Council Tax Collection	1,221.00	Morgan Hunt UK Ltd
SI	17/05/2015	Temporary Staff Costs	Council Tax Collection	1,221.00	Morgan Hunt UK Ltd

SI	03/05/2015	Temporary Staff Costs	Council Tax Collection	1,017.50	Morgan Hunt UK Ltd
SI	29/04/2015	Temporary Staff Costs	Council Tax Collection	1,031.25	Morgan Hunt UK Ltd
SI	09/06/2015	Temporary Staff Costs	Council Tax Collection	1,023.00	Morgan Hunt UK Ltd
SI	31/05/2015	Temporary Staff Costs	Council Tax Collection	1,221.00	Morgan Hunt UK Ltd
SI	12/04/2015	Temporary Staff Costs	Council Tax Collection	1,064.25	Morgan Hunt UK Ltd
PI	09/05/2015	Maintenance Agreements	Closed Circuit Cameras	1,100.00	MSC Limited
SI	01/04/2015	Subscriptions	Burton Retail Market	636.00	NABMA
SI	12/05/2015	General Grants	Parish Plans	2,758.24	Newborough Parish Council
SI	26/03/2015	Consultants	Leisure Centres	1,500.00	Newcastle City Council
PI	06/05/2015	Catering Supplies	Uttoxeter Leisure Centre	566.99	Nisbets PLC
SI	13/05/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	2,320.00	Noah's Ark Environmental Services Ltd
SI	11/06/2015	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,216.83	Noah's Ark Environmental Services Ltd
PI	28/04/2015	Grounds Maintenance	Open Spaces	650.00	Nova Sport Ltd
PI	14/04/2015	Grounds Maintenance	Open Spaces	650.00	Nova Sport Ltd
SI	09/04/2015	Direct Purchases	DSO Stores Account	21,756.00	NWF Fuels Ltd
SI	09/04/2015	Direct Purchases	DSO Stores Account	10,878.00	NWF Fuels Ltd
PI	30/04/2015	Clothing, Uniforms and Laundry	Meadowside Leisure Centre	1,315.80	O. Heap & Son (Derby) Ltd
PI	19/06/2015	Other Equipment	Shobnall Leisure Complex	2,223.91	O. Heap & Son (Derby) Ltd
PI	30/04/2015	Clothing, Uniforms and Laundry	Shobnall Leisure Complex	1,000.00	O. Heap & Son (Derby) Ltd
PI	30/04/2015	Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	1,000.00	O. Heap & Son (Derby) Ltd
PI	30/04/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	840.00	Oconnor Electrical Ltd
PI	28/04/2015	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	980.00	Oconnor Electrical Ltd
PI	22/04/2015	Other Equipment	Burton Retail Market	1,798.50	Oconnor Electrical Ltd
SI	17/04/2015	Workshops/Courses	Brewhouse Arts Centre	2,285.84	Off The Kerb Productions
SI	23/04/2015	General Grants	Sports Development Project	6,000.00	Oldfields Sports & Social Club
PI	13/05/2015	Repairs & Maintenance to Buildings	Leisure Centres	11,356.51	Openreach Billing Team
PI	20/05/2015	Grounds Maintenance	Leisure Centres	500.00	Openreach Billing Team
SI	11/06/2015	Catering Supplies	Uttoxeter Leisure Centre	502.89	Palmer & Harvey Mclane Ltd
PI	31/03/2015	Consultants	Planning Delivery	1,490.00	Pegasus Planning Group Ltd
SI	28/01/2015	Software Licenses & Contracts	Burton Town Hall Civic Building	928.90	Phonographic Performance Limited
SI	28/01/2015	Miscellaneous Licenses	Meadowside Leisure Centre	2,819.57	Phonographic Performance Limited
SI	31/03/2015	Maintenance Contracts	Millers Lane Depot (ex Trentforce prems)	636.53	PHS Group Plc
SI	25/05/2015	Maintenance Contracts	Public Conveniences	1,876.76	PHS Group Plc
SI	18/03/2015	Software Licenses & Contracts	ICT	4,163.22	Pillar Solutions Ltd
SI	22/05/2015	Franking Machine Postages	Central Reprographics	10,018.00	Pitney Bowes Finance Ltd
SI	22/04/2015	Franking Machine Postages	Central Reprographics	5,009.00	Pitney Bowes Finance Ltd
PI	17/06/2015	Other Equipment	Meadowside Leisure Centre	761.55	Pool Sentry Ltd
PI	24/04/2015	Other Equipment	Meadowside Leisure Centre	1,360.00	Portable Partitions Company
PI	24/04/2015	Other Equipment	Meadowside Leisure Centre	540.00	Portable Partitions Company
PI	01/06/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
PI	01/04/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
PI	01/05/2015	CCTV Manning Contract	Closed Circuit Cameras	12,368.36	Premier Security Services
SI	05/03/2015	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
PI	01/04/2015	Hardware Contracts	ICT	2,695.00	Prob-Solve Solutions
SI	15/06/2015	General Grants	Enterprise	10,000.00	Professional Technical
PI	17/04/2015	Software Licenses & Contracts	Burton Town Hall Civic Building	2,463.97	PRS for Music
PI	07/04/2015	Miscellaneous Licenses	Meadowside Leisure Centre	5,235.81	PRS for Music
PI	07/04/2015	Miscellaneous Licenses	Burton Retail Market	1,367.37	PRS for Music
PI	07/04/2015	Miscellaneous Licenses	Uttoxeter Leisure Centre	4,546.91	PRS for Music
PI	13/02/2015	Equipment	Meadowside Leisure Centre	3,650.00	Pulse Fitness Ltd
SI	02/04/2015	General Grants	Grants To Voluntary Orgnstns	2,425.63	Pulse for Music Staffordshire CIC
PI	16/12/2014	Contract Payments	Uttoxeter Leisure Centre Capital	1,045.00	Purple Cat Limited

PI	09/04/2015	CCTV Monitoring for Mechanical Bollards	Closed Circuit Cameras	548.00	Quadrant Security Group
PI	09/04/2015	CCTV Monitoring for Mechanical Bollards	Closed Circuit Cameras	740.59	Quadrant Security Group
SI	06/05/2015	Maintenance Agreements	Closed Circuit Cameras	1,497.19	Quadrant Security Group
SI	04/06/2015	Maintenance Agreements	Closed Circuit Cameras	1,497.19	Quadrant Security Group
SI	08/04/2015	Maintenance Agreements	Closed Circuit Cameras	1,497.19	Quadrant Security Group
PI	09/06/2015	Maintenance Agreements	Closed Circuit Cameras	963.00	Quadrant Security Group
SI	07/04/2015	General Grants	Grants To Voluntary Orgnstns	1,365.00	Relate Derby & Southern Derby
PI	22/05/2015	Grounds Maintenance	Shobnall Leisure Complex	1,225.00	Replay Maintenance Ltd
PI	22/05/2015	Grounds Maintenance	Uttoxeter Synthetic Pitch	1,225.00	Replay Maintenance Ltd
SI	31/03/2015	Scanning	Planning Delivery	1,987.74	Resolution Data Management Ltd
SI	31/03/2015	Software Licenses & Contracts	Building Consultancy Chargeable Activities	845.00	Resolution Data Management Ltd
SI	13/04/2015	General Grants	Grants To Voluntary Orgnstns	2,275.00	Re-Solv
PI	14/04/2015	Training Expenses	Corporate Training	1,970.00	Ricardo-AEA Ltd
PI	27/05/2015	Other Equipment	Meadowside Leisure Centre	738.00	RJS Electrical Solutions Ltd
SI	27/04/2015	Third Party Payments	Street Cleaning	846.15	Rocester Parish Council
SI	02/04/2015	General Grants	Grants To Voluntary Orgnstns	876.61	Rolleston Pre-School
SI	25/02/2015	Consultants	Building Consultancy Chargeable Activities	35,185.30	Royal Borough of Greenwich
SI	03/12/2013	Consultants	Building Consultancy Chargeable Activities	2,242.08	Royal Borough of Greenwich
SI	09/05/2015	Departmental Postages	Electoral Services	3,490.84	Royal Mail Group Ltd
SI	09/05/2015	Departmental Postages	Electoral Services	3,419.98	Royal Mail Group Ltd
SI	29/04/2015	Departmental Postages	Parliamentary Elections	2,662.88	Royal Mail Group Ltd
SI	20/05/2015	Departmental Postages	Parliamentary Elections	1,141.67	Royal Mail Group Ltd
SI	11/05/2015	Departmental Postages	Parliamentary Elections	1,066.56	Royal Mail Group Ltd
SI	13/05/2015	Departmental Postages	Parliamentary Elections	2,047.19	Royal Mail Group Ltd
SI	01/06/2015	Departmental Postages	Council Tax Collection	1,392.84	Royal Mail Group Ltd
SI	16/04/2015	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
SI	01/06/2015	Rents	Anderstaff Industrial Estate	21,359.00	Rushton Hickman Partnership
SI	27/05/2015	Electricity	Wetmore Maltings (New Offices)	711.54	Rushton Hickman Partnership
SI	27/05/2015	Electricity	Wetmore Maltings (New Offices)	711.54	Rushton Hickman Partnership
SI	01/05/2015	Rents	Wetmore Maltings (New Offices)	1,150.68	Rushton Hickman Partnership
SI	11/06/2015	Service Charges	Wetmore Maltings (New Offices)	5,461.62	Rushton Hickman Partnership
SI	01/06/2015	Premises Rental	Wetmore Maltings (New Offices)	3,750.00	Rushton Hickman Partnership
SI	11/05/2015	Wasps Expenditure	Ward Action Service Plans	911.95	SARAC Burton & District
SI	18/06/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	SCALE
PI	31/10/2014	LDF Preparation and Examination	Planning Policy	1,412.00	Scorpion Event Solutions Ltd.
SI	21/05/2015	Water Services	Meadowside Leisure Centre	8,795.82	Severn Trent Water (Tvte)
SI	09/04/2015	Printing and Stationery	Parliamentary Elections	1,560.46	Shaw & Sons Limited
SI	02/04/2015	General Grants	Grants To Voluntary Orgnstns	3,480.00	Sherratts Wood CIC
SI	19/04/2015	Lease of vending machine	Shobnall Leisure Complex	837.43	Siemens Financial Services Ltd
SI	30/04/2015	Lease of vending machine	Uttoxeter Leisure Centre	554.71	Siemens Financial Services Ltd
SI	20/04/2015	Disposal of Confidential Items	Electoral Services	1,248.00	Simply Shred & Recycle
SI	21/04/2015	Disposal of Confidential Items	Electoral Services	1,384.50	Simply Shred & Recycle
PI	08/06/2015	Repairs & Maintenance to Buildings	Facilities Management	529.00	Smartwater Technology Ltd
PI	14/05/2015	Public Participation & Consultation	Programmes & Information	699.00	Snaps Surveys Ltd
SI	27/05/2015	LDF Preparation and Examination	Planning Policy	510.00	South Staffordshire Council
SI	08/06/2015	LDF Preparation and Examination	Planning Policy	1,585.28	South Staffordshire Council
SI	01/05/2015	Water Services	Meadowside Leisure Centre	2,329.59	South Staffordshire Water Plc
SI	02/04/2015	Water Services	Meadowside Leisure Centre	2,604.07	South Staffordshire Water Plc
SI	30/05/2015	Water Services	Meadowside Leisure Centre	2,158.02	South Staffordshire Water Plc
SI	21/05/2015	Water Services	Public Conveniences	520.39	South Staffordshire Water Plc
SI	16/02/2015	Water Services	Open Spaces	654.72	South Staffordshire Water Plc
SI	15/04/2015	Water Services	Facilities Management	773.76	South Staffordshire Water Plc

SI	15/04/2015	Water Services	Facilities Management	3,262.92	South Staffordshire Water Plc
SI	07/05/2015	Maintenance Contracts	Brewhouse Cafe/Bar	1,517.72	South Staffs & Shropshire Healthcare NHS Foundation Trust
SI	14/05/2015	Electricity	Shopmobility	1,541.47	Southern Electric
SI	15/04/2015	Electricity	Pennycroft Lane Industrial Estate	856.18	Southern Electric
SI	15/04/2015	Electricity	Meadowside Leisure Centre	6,276.55	Southern Electric
SI	14/05/2015	Electricity	Meadowside Leisure Centre	2,397.06	Southern Electric
SI	11/06/2015	Electricity	Meadowside Leisure Centre	6,559.52	Southern Electric
SI	11/06/2015	Electricity	Meadowside Leisure Centre	2,548.18	Southern Electric
SI	15/04/2015	Electricity	Meadowside Leisure Centre	2,737.74	Southern Electric
SI	14/05/2015	Electricity	Meadowside Leisure Centre	6,377.06	Southern Electric
SI	14/05/2015	Electricity	Public Conveniences	2,453.81	Southern Electric
SI	15/04/2015	Electricity	Brewhouse Arts Centre	546.38	Southern Electric
SI	15/04/2015	Electricity	Shobnall Leisure Complex	717.47	Southern Electric
SI	14/05/2015	Electricity	Shobnall Leisure Complex	528.22	Southern Electric
SI	11/06/2015	Electricity	Shobnall Leisure Complex	594.37	Southern Electric
SI	14/05/2015	Electricity	Shobnall Leisure Complex	1,532.96	Southern Electric
SI	14/05/2015	Electricity	Shobnall Leisure Complex	1,923.11	Southern Electric
SI	15/04/2015	Electricity	Burton Retail Market	2,739.09	Southern Electric
SI	14/05/2015	Electricity	Burton Retail Market	2,092.59	Southern Electric
SI	11/06/2015	Electricity	Burton Retail Market	1,886.02	Southern Electric
SI	15/04/2015	Electricity	Uttoxeter Leisure Centre	619.02	Southern Electric
SI	11/06/2015	Electricity	Facilities Management	2,302.16	Southern Electric
SI	15/04/2015	Electricity	Facilities Management	3,074.06	Southern Electric
SI	14/05/2015	Electricity	Facilities Management	2,373.33	Southern Electric
SI	14/05/2015	Electricity	Wetmore Maltings (New Offices)	1,772.22	Southern Electric
SI	15/04/2015	Electricity	Wetmore Maltings (New Offices)	1,917.78	Southern Electric
SI	11/06/2015	Electricity	Wetmore Maltings (New Offices)	1,656.76	Southern Electric
PI	17/03/2015	Training Expenses	Corporate Training	699.00	Spoce Project Management Ltd.
SI	23/06/2015	Bus Passes	Customer Services Centres	963.50	Spring Markets Ltd
SI	26/05/2015	Training Expenses	Building Consultancy Chargeable Activities	500.00	Staffordshire & Shropshire Building Control Group
SI	13/05/2015	General Grants	Partnerships	1,788.42	Staffordshire County Council
SI	08/04/2015	Search and Investigation Fees	Land Charges	4,176.62	Staffordshire County Council
SI	21/05/2015	Search and Investigation Fees	Land Charges	4,110.00	Staffordshire County Council
SI	31/03/2015	Superannuation Payments	Pension Payments	20,132.03	Staffordshire County Council
PI	08/04/2015	Third Party Payments	Recycling	1,522.00	Staffordshire County Council
SI	16/06/2015	Vehicle Maintenance Costs	Refuse Collection	1,269.00	Staffordshire County Council
SI	09/04/2015	Third Party Payments	Trade Waste Recycling	7,238.93	Staffordshire County Council
PI	14/05/2015	Promotional Materials	Recycling	3,750.80	Staffordshire County Council Printing Trading Services
SI	23/04/2015	General Grants	Emergency Planning	12,000.00	Staffordshire Fire & Rescue Service
SI	09/04/2015	Disabled Facility Grant Payments	Housing Standards	3,536.35	Staffordshire Housing Association
SI	15/05/2015	Disabled Facility Grant Payments	Housing Standards	8,038.68	Staffordshire Housing Association
SI	15/05/2015	Disabled Facility Grant Payments	Housing Standards	4,365.60	Staffordshire Housing Association
SI	12/03/2015	Disabled Facility Grant Payments	Housing Standards	4,079.51	Staffordshire Housing Association
SI	05/05/2015	Disabled Facility Grant Payments	Housing Standards	1,714.14	Staffordshire Housing Association
SI	28/05/2015	Disabled Facility Grant Payments	Housing Standards	17,993.00	Staffordshire Housing Association
SI	25/03/2015	Disabled Facility Grant Payments	Housing Standards	3,671.91	Staffordshire Housing Association
SI	15/05/2015	Disabled Facility Grant Payments	Housing Standards	640.94	Staffordshire Housing Association
SI	24/04/2015	Disabled Facility Grant Payments	Housing Standards	1,876.70	Staffordshire Housing Association
SI	28/04/2015	Disabled Facility Grant Payments	Housing Standards	5,412.92	Staffordshire Housing Association
PI	17/04/2015	Other Equipment	Uttoxeter Leisure Centre	680.00	Staffs Fitness Ltd
SI	30/04/2015	Parish Precept Payments	Parish Council Precepts	9,473.91	Stapenhill Parish Council
SI	06/03/2015	General Grants	Neighbourhood Management	2,775.00	Stapenhill Parish Council

SI	27/03/2015	Legal Costs	Planning Delivery	750.00	Steeles Law Solicitors Ltd
SI	11/04/2015	Legal Costs	Legal Services	1,050.00	Stephen Cork Ltd
PI	15/06/2015	Provision of Wheelie Bins	Refuse Collection	5,140.00	Straight PLC
SI	29/05/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	14,841.00	Sweett (UK) Ltd
PI	30/04/2015	Contract Payments	Shobnall Outdoor Changing Rooms (Capital)	6,000.00	Sweett (UK) Ltd
SI	31/03/2015	Other Equipment	Meadowside Leisure Centre	1,230.00	T Clarke (Midlands) Ltd
PI	31/03/2015	Other Equipment	Meadowside Leisure Centre	1,160.00	T Clarke (Midlands) Ltd
SI	01/04/2015	Subscriptions	Housing Benefits Admin	1,468.00	Tameside MBC
SI	05/06/2015	General Grants	Grants To Voluntary Orgnstns	1,357.00	Task Works CIC
SI	08/06/2015	General Grants	Parish Plans	984.00	Tatenhill Parish Council
PI	11/05/2015	General Grants	Neighbourhood Planning	7,226.18	Terry Heselton Planning
SI	07/04/2015	General Grants	Grants To Voluntary Orgnstns	1,876.39	The Donna Louise Children's Hospice
SI	13/04/2015	General Grants	Grants To Voluntary Orgnstns	2,313.00	The Eaton Foundation
SI	11/06/2015	Other Expenses	Mayors Fund	7,000.00	The Eaton Foundation
SI	29/05/2015	Rents	Coopers Square Car Park - Surface	3,990.00	The Hollins Murray Group Limited
PI	31/03/2015	Contracted Grounds Maintenance	Cemeteries	2,070.40	The Landscape Group
PI	29/05/2015	Contracted Grounds Maintenance	Cemeteries	8,162.31	The Landscape Group
PI	23/02/2015	Contracted Grounds Maintenance	Cemeteries	2,109.38	The Landscape Group
PI	29/05/2015	Contracted Grounds Maintenance	Cemeteries	8,848.75	The Landscape Group
PI	31/03/2015	Contracted Grounds Maintenance	Cemeteries	2,135.83	The Landscape Group
PI	06/04/2015	Contracted Grounds Maintenance	Cemeteries	2,656.09	The Landscape Group
PI	31/03/2015	Grounds Maintenance	Open Spaces	782.03	The Landscape Group
PI	22/05/2015	Grounds Maintenance	Open Spaces	5,871.60	The Landscape Group
PI	22/05/2015	Grounds Maintenance	Open Spaces	3,672.90	The Landscape Group
PI	31/03/2015	Grounds Maintenance	Open Spaces	1,532.85	The Landscape Group
PI	20/04/2015	Car Parks Maintenance	Open Spaces	3,520.00	The Landscape Group
PI	31/05/2015	Car Parks Maintenance	Open Spaces	1,859.99	The Landscape Group
PI	29/05/2015	Car Parks Maintenance	Open Spaces	55,217.00	The Landscape Group
PI	31/03/2015	Contracted Grounds Maintenance	Open Spaces	6,935.95	The Landscape Group
SI	23/02/2015	Contracted Grounds Maintenance	Open Spaces	617.03	The Landscape Group
PI	29/05/2015	Contracted Grounds Maintenance	Open Spaces	2,326.50	The Landscape Group
PI	31/05/2015	Contracted Grounds Maintenance	Open Spaces	8,593.35	The Landscape Group
PI	31/05/2015	Contracted Grounds Maintenance	Open Spaces	55,044.48	The Landscape Group
PI	31/03/2015	Contracted Grounds Maintenance	Open Spaces	1,014.87	The Landscape Group
PI	31/05/2015	Contracted Grounds Maintenance	Open Spaces	75,979.15	The Landscape Group
PI	29/05/2015	Contracted Grounds Maintenance	Open Spaces	5,537.87	The Landscape Group
PI	23/02/2015	Contracted Grounds Maintenance	Open Spaces	6,935.95	The Landscape Group
PI	29/05/2015	Contracted Grounds Maintenance	Open Spaces	5,140.92	The Landscape Group
SI	31/03/2015	Contracted Grounds Maintenance	Open Spaces	617.03	The Landscape Group
SI	23/02/2015	Contracted Grounds Maintenance	Open Spaces	26,809.13	The Landscape Group
PI	29/05/2015	Contracted Grounds Maintenance	Open Spaces	7,000.51	The Landscape Group
PI	31/03/2015	Contracted Grounds Maintenance	Open Spaces	18,621.24	The Landscape Group
PI	06/04/2015	Contracted Grounds Maintenance	Open Spaces	13,597.21	The Landscape Group
SI	09/04/2015	Medical Examinations	Human Resources	508.50	The Listening Centre
PI	01/04/2015	Subscriptions	Chief Executive	10,725.00	The Local Government Association
PI	15/05/2015	Legal Costs	Land Charges	1,713.24	The Local Government Association
SI	20/05/2015	Other Expenses	Brewhouse Community Ticket Sales	6,790.00	The Mellow Dramatics
SI	20/05/2015	Temporary Staff Costs	Planning Policy	1,192.11	The Oyster Partnership Ltd
SI	15/04/2015	Temporary Staff Costs	Planning Policy	708.51	The Oyster Partnership Ltd
SI	03/06/2015	Temporary Staff Costs	Planning Policy	545.68	The Oyster Partnership Ltd
SI	31/03/2015	Temporary Staff Costs	Planning Policy	1,148.89	The Oyster Partnership Ltd
SI	06/05/2015	Temporary Staff Costs	Planning Policy	1,180.42	The Oyster Partnership Ltd

SI	17/06/2015	Temporary Staff Costs	Planning Policy	1,230.14	The Oyster Partnership Ltd
SI	27/05/2015	Temporary Staff Costs	Planning Policy	1,349.73	The Oyster Partnership Ltd
SI	15/04/2015	Temporary Staff Costs	Planning Policy	1,184.31	The Oyster Partnership Ltd
SI	29/04/2015	Temporary Staff Costs	Planning Policy	1,235.01	The Oyster Partnership Ltd
SI	22/04/2015	Temporary Staff Costs	Planning Policy	1,262.96	The Oyster Partnership Ltd
SI	15/04/2015	Temporary Staff Costs	Planning Policy	981.83	The Oyster Partnership Ltd
PI	25/03/2015	Arts Worker Fees	Brewhouse Arts Centre	1,000.00	The Paper Birds
SI	11/06/2015	Grounds Maintenance	Open Spaces	750.00	Thurlow Countryside Management Limited
PI	11/06/2015	Grounds Maintenance	Open Spaces	660.00	Thurlow Countryside Management Limited
SI	29/05/2015	Professional Fees	Civic Function Refurbishment (Capital)	650.00	Townsend & Renaudon
SI	26/05/2015	Arts Worker Fees	Music Project	684.00	Transcript
SI	23/04/2015	Subscriptions	Environmental Health	787.50	Trent & Dove Housing
SI	23/04/2015	Housing Register Service	Housing Strategy	2,679.50	Trent & Dove Housing
SI	23/04/2015	Rents	Housing Options	2,160.00	Trent & Dove Housing
SI	10/06/2015	Rents	Housing Options	2,160.00	Trent & Dove Housing
SI	08/06/2015	Maintenance Contracts	Housing Benefits Admin	746.81	Twofold Limited
PI	15/04/2015	Consultants	Financial Management Unit	1,125.00	Unit 4 Business Software (Ireland) Ltd
SI	15/04/2015	Grounds Maintenance	Horticultural Resource Centre	5,443.69	Uttoxeter Town Council
PI	31/03/2015	Training Expenses	Corporate Training	850.00	Valkyrie Support Services Ltd
SI	18/05/2015	ICT Departmental Purchases	ICT	2,160.00	Verisec Ltd
SI	31/05/2015	Third Party Payments	Recycling	1,346.27	Vital Earth GB Ltd
SI	30/04/2015	Third Party Payments	Recycling	1,945.43	Vital Earth GB Ltd
SI	15/06/2015	Mobile Telephones	ICT	877.65	Vodafone Limited
SI	15/04/2015	Mobile Telephones	ICT	870.27	Vodafone Limited
SI	16/05/2015	Mobile Telephones	ICT	868.40	Vodafone Limited
SI	08/05/2015	IT Links to Remote Sites	ICT	999.00	Vodafone T/A Cable & Wireless UK
SI	15/06/2015	Direct Purchases	DSO Stores Account	11,094.55	Watson Petroleum Ltd
SI	12/05/2015	Direct Purchases	DSO Stores Account	27,867.93	Watson Petroleum Ltd
SI	15/06/2015	Direct Purchases	DSO Stores Account	16,182.25	Watson Petroleum Ltd
SI	01/04/2015	Recruitment Costs	Human Resources	5,900.00	West Midlands Employers
PI	21/04/2015	Training Expenses	Corporate Training	855.00	Westgate Transport Training Ltd
PI	16/02/2015	Training Expenses	Corporate Training	855.00	Westgate Transport Training Ltd
SI	30/04/2015	Third Party Payments	Recycling	5,144.99	Willshee's Skip Hire
SI	31/05/2015	Third Party Payments	Recycling	5,884.70	Willshee's Skip Hire
SI	30/04/2015	Third Party Payments	Recycling	1,684.02	Willshee's Skip Hire
SI	30/04/2015	Third Party Payments	Refuse Collection	23,328.91	Willshee's Skip Hire
SI	30/04/2015	Third Party Payments	Refuse Collection	5,389.82	Willshee's Skip Hire
SI	31/05/2015	Third Party Payments	Refuse Collection	23,481.78	Willshee's Skip Hire
SI	30/04/2015	Third Party Payments	Street Cleaning	2,277.92	Willshee's Skip Hire
SI	31/05/2015	Third Party Payments	Street Cleaning	1,666.30	Willshee's Skip Hire
SI	02/03/2015	Contract Payments	Uttoxeter Leisure Centre Capital	1,322.00	World Leisure UK Ltd
SI	01/05/2015	Litter Bins	Open Spaces	13,581.78	Wybone Ltd
PI	03/06/2015	Miscellaneous Licenses	Meadowside Leisure Centre	666.00	Xn Leisure Systems Limited
PI	01/04/2015	Software Licenses & Contracts	Electoral Services	10,279.00	Xpress Software Solution Ltd
PI	01/04/2015	Advertising	Brewhouse Arts Centre	2,034.93	Yes Response Ltd
SI	24/04/2015	Wasps Expenditure	Ward Action Service Plans	714.60	Youth Emotional Support Service
SI	31/03/2015	Project Grant Payments	Neighbourhood Management	10,000.00	Yoxall Parish Council
PI	29/04/2015	Items for Resale	Meadowside Leisure Centre	1,719.95	Zoggs International Ltd
PI	14/05/2015	Items for Resale	Uttoxeter Leisure Centre	554.35	Zoggs International Ltd
SI	24/04/2015	Insurances	Debtors	821.24	Zurich Municipal Insurance