T TT	Date Purpose/Category (T)	Department/Service (T)	Amount Excl VAT Beneficiary (T)
B PI	11/01/2018 Promotional Materials	Neighbourhood Planning	767.35 Abbots Bromley Parish Council
B SI	23/03/2018 Wasps Expenditure	Councillors Community Fund	500 Abbots Bromley Parish Council
B SI	30/01/2018 Exhibitions/Events	Disability Sport	1,898.40 Able Too
B PI	13/02/2018 Professional Support	Financial Management Unit	870 Agilyx UK Limited
B PI	20/12/2017 Professional Support	Financial Management Unit	850 Agilyx UK Limited
B PI	16/01/2018 Professional Support	Financial Management Unit	850 Agilyx UK Limited
B PI	06/02/2018 Consultants	Planning Delivery	1,200.00 Alkiki Community Interest Company
B PI	31/01/2018 Repairs & Maintenance to Buildings	Shobnall Leisure Complex	680 Amptron Electrical Services Ltd
B PI	28/02/2018 Other Equipment	Uttoxeter Leisure Centre	1,694.80 Amptron Electrical Services Ltd
B PI	30/01/2018 Other Equipment	Uttoxeter Leisure Centre	2,479.50 Amptron Electrical Services Ltd
B SI	08/02/2018 Other Expenses	Brewhouse Community Ticket Sales	1,280.00 An Individual
B SI	14/02/2018 Other Expenses	Brewhouse Community Ticket Sales	2,652.00 An Individual
B SI	12/01/2018 Professional Theatre Fees	Brewhouse Arts Centre	579.21 An Individual
B SI	02/01/2018 Salaries	Electoral Services	942.48 An Individual
B SI	15/12/2017 Fees and Charges	Housing Standards	1,250.00 An Individual
B SI	26/03/2018 Fees and Charges	Uttoxeter Leisure Centre	686.4 An Individual
B PI	20/01/2018 General Grants	Grants for Sport	625 An Individual
B PI	22/02/2018 Other Equipment	Meadowside Leisure Centre	650 An Individual
B PI	10/12/2017 Maintenance Contracts	Brewhouse Arts Centre	1,350.00 An Individual
B SI	12/02/2018 Legal Costs	Planning Delivery	2,640.00 An Individual
B SI	22/03/2018 Fees and Charges	Building Consultancy Chargeable Activities	504 An Individual
B SI	01/01/2018 Repairs & Maintenance to Buildings	Facilities Management	501.48 Angel Springs Ltd
B SI	31/01/2018 Professional Support	Facilities Management	3,125.00 Appleyard & Trew LLP
B SI	24/01/2018 Market Research	Leisure Centres	1,873.00 APSE
B SI	18/01/2018 Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	909.5 Aquamo Ltd
B PI	15/12/2017 Direct Purchases	DSO Stores Account	521.28 Arco Group
B PI	13/02/2018 Training Expenses	Council Tax Collection	850 Arvato Government Services Ltd
B SI	18/01/2018 Accommodation Costs - B & B/Hotels	Housing Options	930 Ascot Hotel
B SI	03/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	575 Ascot Hotel
B SI	18/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930 Ascot Hotel
B SI	14/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
B SI	06/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
B SI	11/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750 Ascot Hotel
B SI	14/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	750 Ascot Hotel
B SI	06/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
B SI	18/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Asset Hetel
B SI	06/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775 Ascot Hotel
B SI	24/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	700 Ascot Hotel
B PI	22/12/2017 Repairs & Maintenance to Buildings	Facilities Management	1,529.33 ASSA ABLOY Entrance Systems Ltd
B PI	01/02/2018 Software Licenses & Contracts	Planning Delivery Mandowside Leisure Contro	3,750.00 Astun Technology
B PI B PI	31/12/2017 Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,795.62 Autorigns
B SI	23/03/2018 Grounds Maintenance	Open Spaces Meadowside Leisure Centre	576 Autosigns
B SI	13/03/2018 Other Equipment 22/12/2017 Maintenance Contracts	Burton Retail Market	562.26 B & G Cleaning Systems Ltd Staffordshire 766.64 B & G Cleaning Systems Ltd Staffordshire
B PI			838.64 Badenoch & Clarke
B SI	29/12/2017 Temporary Staff Costs 28/02/2018 Temporary Staff Costs	Financial Management Unit Financial Management Unit	857.7 Badenoch & Clarke
וכ ט	20/02/2010 Temporary Stan Costs	rinanda wanagement onit	037.7 Eduction & Clarke

B PI	22/01/2018 Temporary Staff Costs	Financial Management Unit	857.7 Badenoch & Clarke
B PI	08/01/2018 Temporary Staff Costs	Financial Management Unit	571.8 Badenoch & Clarke
B PI	12/02/2018 Temporary Staff Costs	Financial Management Unit	857.7 Badenoch & Clarke
B PI	15/01/2018 Temporary Staff Costs	Financial Management Unit	857.7 Badenoch & Clarke
B SI	30/01/2018 Temporary Staff Costs	Financial Management Unit	857.7 Badenoch & Clarke
B PI	19/02/2018 Temporary Staff Costs	Financial Management Unit	857.7 Badenoch & Clarke
B PI	06/02/2018 Temporary Staff Costs	Financial Management Unit	857.7 Badenoch & Clarke
B SI	31/01/2018 Printing and Stationery	Central Reprographics	533.21 Banner Business Solutions Limited
B SI	30/11/2017 Printing and Stationery	Central Reprographics	743.49 Banner Business Solutions Limited
B SI	28/02/2018 Printing and Stationery	Central Reprographics	597.72 Banner Business Solutions Limited
B SI	31/01/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	608.64 Banner Business Solutions Limited
B SI	02/01/2018 Commuted Sum Expenditure	Planning Delivery	31,155.00 Barton Under Needwood Parish Council
B SI	04/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	840 Beacon Hotel
B SI	04/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	550 Beacon Hotel
B SI	04/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00 Beacon Hotel
B SI	04/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00 Beacon Hotel
B SI	16/03/2018 Third Party Payments	Recycling	1,927.08 Biffa Waste Services Limited
B SI	28/02/2018 Third Party Payments	Recycling	31,016.94 Biffa Waste Services Limited
B SI	08/12/2017 Third Party Payments	Recycling	2,282.18 Biffa Waste Services Limited
B SI	22/12/2017 Third Party Payments	Recycling	625.93 Biffa Waste Services Limited
B SI	23/02/2018 Third Party Payments	Recycling	1,721.44 Biffa Waste Services Limited
B SI	31/12/2017 Third Party Payments	Recycling	29,942.31 Biffa Waste Services Limited
B SI	31/01/2018 Third Party Payments	Recycling	2,393.34 Biffa Waste Services Limited
B SI	28/02/2018 Third Party Payments	Recycling	2,451.87 Biffa Waste Services Limited
B SI	05/01/2018 Third Party Payments	Recycling	820.44 Biffa Waste Services Limited
B SI	31/01/2018 Third Party Payments	Recycling	52,582.55 Biffa Waste Services Limited
B SI	12/01/2018 Third Party Payments	Recycling	2,176.18 Biffa Waste Services Limited
B SI	19/01/2018 Third Party Payments	Recycling	1,314.40 Biffa Waste Services Limited
B SI	16/02/2018 Third Party Payments	Recycling	1,091.80 Biffa Waste Services Limited
B SI	12/01/2018 Third Party Payments	Recycling	2,474.41 Biffa Waste Services Limited
B SI	29/12/2017 Third Party Payments	Recycling	1,251.86 Biffa Waste Services Limited
B SI	26/01/2018 Third Party Payments	Recycling	1,434.71 Biffa Waste Services Limited
B SI	02/03/2018 Third Party Payments	Recycling	1,129.96 Biffa Waste Services Limited
B SI	02/02/2018 Third Party Payments	Recycling	1,296.38 Biffa Waste Services Limited
B SI	09/02/2018 Third Party Payments	Recycling	1,826.91 Biffa Waste Services Limited
B PI	01/04/2018 Advertising	Cultural Services Marketing	2,368.25 Big Wave Media Ltd
B PI B PI	31/12/2017 Advertising	Cultural Services Marketing	896 Big Wave Media Ltd
B PI	01/03/2018 Advertising	Cultural Services Marketing Cultural Services Marketing	2,368.25 Big Wave Media Ltd
B PI	01/02/2018 Advertising	5	2,368.25 Big Wave Media Ltd
B PI	31/01/2018 Advertising	Cultural Services Marketing	959.22 Big Wave Media Ltd
B PI	31/12/2017 Advertising 28/02/2018 Advertising	Cultural Services Marketing Cultural Services Marketing	972 Big Wave Media Ltd 739.21 Big Wave Media Ltd
B PI	19/01/2018 Repairs & Maintenance to Buildings	Leisure Centres	2,096.28 Bloomin Gardens And Landscapes Ltd
B PI	17/01/2018 Software Licenses & Contracts	ICT	6,600.00 Blue Cube Security Ltd
B PI	06/12/2017 Professional Theatre Fees	Brewhouse Arts Centre	683.13 Book 'Em Danno
B SI	27/02/2018 Temporary Staff Costs	Burton Town Hall Civic Building	528.36 Boss Security
B PI	05/01/2018 Temporary Staff Costs	Burton Town Hall Civic Building	726.75 Boss Security
	,,		3.7.0 2000 00001.107

B PI	09/03/2018 Catering Supplies	Uttoxeter Leisure Centre	508.95 Brakes Catering Equipment
B SI	19/02/2018 Contributions to Other Bodies	Tourism Development	585.42 Branston Golf & Country Club
B SI	01/03/2018 Wasps Expenditure	Councillors Community Fund	1,200.00 Branston PCC/St Saviours Church
B PI	16/02/2018 Swim Water Treatment	Meadowside Leisure Centre	939.48 Brenntag UK Ltd
B PI	22/12/2017 Swim Water Treatment	Uttoxeter Leisure Centre	693.35 Brenntag UK Ltd
B PI	20/02/2018 Hire of Equipment	Meadowside Leisure Centre	512.5 British Gymnastics
B PI	01/11/2017 Hire of Equipment	Meadowside Leisure Centre	512.5 British Gymnastics
B SI	26/01/2018 Advertising	Programmes & Information	3,015.70 British Telecommunications plc
B SI	23/03/2018 Wasps Expenditure	Councillors Community Fund	1,000.00 Brizlincote Parish Council
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	5,084.79 Broad Oak Properties Limited
B SI	12/02/2018 Disabled Facility Grant Payments	Housing Standards	5,701.57 Broad Oak Properties Limited
B PI	21/12/2017 Parking Tickets	Car Parks - General	739.2 Brown Advertising and Design
B PI	18/12/2017 Parking Tickets	Car Parks - General	1,754.10 Brown Advertising and Design
B SI	01/03/2018 Telephones	Closed Circuit Cameras	551.62 BT Redcare
B PI	31/12/2017 Repairs & Maintenance to Buildings	Leisure Centres	6,005.11 Building Technology Services
B PI	28/02/2018 Repairs & Maintenance to Buildings	Leisure Centres	3,970.40 Building Technology Services
B PI	29/01/2018 Repairs & Maintenance to Buildings	Leisure Centres	10,197.60 Building Technology Services
B PI	30/11/2017 Maintenance Contracts	Facilities Management	1,020.00 Building Technology Services
B SI	07/02/2018 Vehicle Maintenance Costs	Recycling	500 Burrows Recovery
B SI	15/11/2017 Electricity	Shobnall Leisure Complex	649.46 Burton & South Derbyshire College
B SI	10/01/2018 Electricity	Shobhall Leisure Complex	549.58 Burton & South Derbyshire College
B SI	09/03/2018 Electricity	Shobhall Leisure Complex	617.09 Burton & South Derbyshire College
B SI	09/02/2018 Electricity	Shobhall Leisure Complex	618.4 Burton & South Derbyshire College
B SI	01/12/2017 Electricity	Shobhall Leisure Complex	600.31 Burton & South Derbyshire College
B SI	15/12/2017 Electricity	Shobhall Leisure Complex	679.09 Burton & South Derbyshire College
B SI	28/02/2018 Other Expenses	Brewhouse Community Ticket Sales	6,174.00 Burton Amateur Stage Entertainers
B SI	08/03/2018 Other Expenses	Brewhouse Community Ticket Sales	505 Burton Competitive Vocal Festival
B SI	21/03/2018 Disabled Facility Grant Payments	Housing Standards	7,514.00 Burton Damp Proofing & Wood Preservations Services Ltd
B SI	21/03/2018 Disabled Facility Grant Payments	Housing Standards	13,600.00 Burton Damp Proofing & Wood Preservations Services Ltd
B SI	11/12/2017 Storage Costs	Housing Options	818.4 Burton Service Centre
B SI	20/12/2017 Commuted Sum Expenditure	Housing Options	2,083.33 Burton upon Trent & District YMCA
B SI	28/03/2018 Commuted Sum Expenditure	Housing Options	6,249.99 Burton upon Trent & District YMCA
B PI	04/01/2018 Set up Crews	Burton Town Hall Civic Building	960 C W Tree Services
B SI	27/02/2018 Set up Crews	Burton Town Hall Civic Building	840 C W Tree Services
B PI	12/12/2017 Professional Theatre Fees	Brewhouse Arts Centre	675 C´Art Art Transport Ltd
B SI	28/12/2017 Hire of Equipment	Central Reprographics	5,918.38 Canon Uk Ltd
B SI	09/02/2018 Hire of Equipment	Central Reprographics	6.977.53 Canon Uk Ltd
B SI	09/12/2017 Hire of Equipment	Central Reprographics	1,818.39 Canon Uk Ltd
B PI	13/02/2018 Contract Payments	Car Parks Contactless Machines (Capital)	2,317.50 Capita Business Services Ltd
B SI	29/01/2018 Consultants	Council Tax Collection	900 Capita Business Services Ltd
B PI	22/12/2017 Consultants	Business Rate Collection	950 Capita Software Services
B PI	22/12/2017 Consultants	Council Tax Collection	950 Capita Software Services
B SI	03/01/2018 Wasps Expenditure	Councillors Community Fund	2,160.72 Carver Road Community Centre
B PI	07/03/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	1,485.00 CD Electrical Services Ltd
B PI	07/03/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	1,815.00 CD Electrical Services Ltd
B PI	13/03/2018 Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	3,100.90 CD Electrical Services Ltd
B PI	13/03/2018 Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	2,537.10 CD Electrical Services Ltd
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B SI	14/12/2017 Direct Purchases	DSO Stores Account	1,046.48 Central Fuel Oils
B PI	22/02/2018 Training Expenses	Corporate Training	600 Centre for Resolution
B SI	24/01/2018 Christmas Decorations	Grants for Tourism	2,758.95 Christmas Plus
B SI	01/02/2018 Subscriptions	Council Tax Collection	2,075.00 CIPFA
B SI	02/02/2018 Public Participation & Consultation	Programmes & Information	1,500.00 CIPFA Business Ltd
B SI	14/12/2017 Books and Publications	Financial Management Unit	1,480.00 CIPFA Business Ltd
B SI	30/10/2017 Universal Credit Payments	Housing Benefits Admin	8,074.50 Citizens Advice Mid Staffordshire
B SI	31/01/2018 Service Level Agreement	Community and Civil Enforcement	2,043.00 City Of Stoke On Trent
B PI	28/02/2018 Software Licenses & Contracts	ICT	4,959.50 Civica Services Ltd
B PI	15/03/2018 ICT Departmental Purchases	ICT	3,102.80 Civica Uk Ltd
B PI	07/03/2018 Software Licenses & Contracts	ICT	6,024.18 Civica Uk Ltd
B SI	14/01/2018 Temporary Staff Costs	Public Conveniences	526.4 Comensura Ltd
B SI	25/02/2018 Temporary Staff Costs	Public Conveniences	5,864.76 Comensura Ltd
B SI	07/01/2018 Temporary Staff Costs	Public Conveniences	693.9 Comensura Ltd
B SI	17/12/2017 Temporary Staff Costs	Public Conveniences	721.95 Comensura Ltd
B SI	04/02/2018 Temporary Staff Costs	Recycling	3,311.16 Comensura Ltd
B SI	28/01/2018 Temporary Staff Costs	Recycling	2,948.64 Comensura Ltd
B SI	11/02/2018 Temporary Staff Costs	Recycling	2,146.72 Comensura Ltd
B SI	31/12/2017 Temporary Staff Costs	Recycling	11,589.28 Comensura Ltd
B SI	25/03/2018 Temporary Staff Costs	Recycling	2,158.37 Comensura Ltd
B SI B SI	14/01/2018 Temporary Staff Costs	Recycling	6,537.97 Comensura Ltd 5,500.91 Comensura Ltd
B SI	18/02/2018 Temporary Staff Costs 18/03/2018 Temporary Staff Costs	Recycling Recycling	1,543.41 Comensura Ltd
B SI	11/03/2018 Temporary Staff Costs	Recycling	3,300.72 Comensura Ltd
B SI	24/12/2017 Temporary Staff Costs	Recycling	1,220.14 Comensura Ltd
B SI	17/12/2017 Temporary Staff Costs	Recycling	6,896.62 Comensura Ltd
B SI	21/01/2018 Temporary Staff Costs	Recycling	3,574.11 Comensura Ltd
B SI	04/03/2018 Temporary Staff Costs	Recycling	4,333.73 Comensura Ltd
B SI	07/01/2018 Temporary Staff Costs	Recycling	8,427.36 Comensura Ltd
B SI	17/12/2017 Temporary Staff Costs	Refuse Collection	1,056.56 Comensura Ltd
B SI	24/12/2017 Temporary Staff Costs	Refuse Collection	1,149.08 Comensura Ltd
B SI	04/03/2018 Temporary Staff Costs	Refuse Collection	566.25 Comensura Ltd
B SI	04/02/2018 Temporary Staff Costs	Refuse Collection	4,696.43 Comensura Ltd
B SI	14/01/2018 Temporary Staff Costs	Refuse Collection	2,657.58 Comensura Ltd
B SI	25/02/2018 Temporary Staff Costs	Refuse Collection	1,019.45 Comensura Ltd
B SI	31/12/2017 Temporary Staff Costs	Refuse Collection	3,030.92 Comensura Ltd
B SI	11/03/2018 Temporary Staff Costs	Refuse Collection	1,156.37 Comensura Ltd
B SI	11/02/2018 Temporary Staff Costs	Refuse Collection	1,468.74 Comensura Ltd
B SI	21/01/2018 Temporary Staff Costs	Refuse Collection	2,375.72 Comensura Ltd
B SI	25/03/2018 Temporary Staff Costs	Refuse Collection	1,803.00 Comensura Ltd
B SI	18/02/2018 Temporary Staff Costs	Refuse Collection	9,266.79 Comensura Ltd
B SI	28/01/2018 Temporary Staff Costs	Refuse Collection	2,293.28 Comensura Ltd
B SI	18/03/2018 Temporary Staff Costs	Refuse Collection	2,672.28 Comensura Ltd
B SI	07/01/2018 Temporary Staff Costs	Refuse Collection	2,319.71 Comensura Ltd
B SI	18/03/2018 Temporary Staff Costs	Street Cleaning	1,224.30 Comensura Ltd
B SI B SI	24/12/2017 Temporary Staff Costs	Street Cleaning Street Cleaning	530.53 Comensura Ltd 530.53 Comensura Ltd
D 31	31/12/2017 Temporary Staff Costs	Street Cleaning	330.33 Conferioura Eta

B SI	11/03/2018 Temporary Staff Costs	Street Cleaning	816.2 Comensura Ltd
B SI	28/01/2018 Temporary Staff Costs	Street Cleaning	1,142.68 Comensura Ltd
B SI	21/01/2018 Temporary Staff Costs	Street Cleaning	652.96 Comensura Ltd
B SI	18/02/2018 Temporary Staff Costs	Street Cleaning	2,189.10 Comensura Ltd
B SI	04/02/2018 Temporary Staff Costs	Street Cleaning	1,595.80 Comensura Ltd
B SI	25/03/2018 Temporary Staff Costs	Street Cleaning	1,224.30 Comensura Ltd
B SI	14/01/2018 Temporary Staff Costs	Street Cleaning	1,224.30 Comensura Ltd
B SI	04/03/2018 Temporary Staff Costs	Street Cleaning	1,142.68 Comensura Ltd
B SI	07/01/2018 Temporary Staff Costs	Street Cleaning	775.39 Comensura Ltd
B SI	20/03/2018 Grounds Maintenance	Shobnall Leisure Complex	1,304.09 Country Services Ltd
B PI	23/07/2017 Repairs & Maintenance to Buildings	Facilities Management	2,662.59 Coytes Carpets Ltd
B PI	02/02/2018 Grounds Maintenance	Open Spaces	1,050.00 D Mccarthy Bros (Lichfield) Ltd
B PI	07/03/2018 Grounds Maintenance	Open Spaces	1,800.00 D Mccarthy Bros (Lichfield) Ltd
B PI	02/02/2018 Grounds Maintenance	Open Spaces	850 D Mccarthy Bros (Lichfield) Ltd
B PI	27/03/2018 Contract Payments	Arts Development	650 D S K Engineering Services
B PI	27/03/2018 Contract Payments	Arts Development	1,600.00 D S K Engineering Services
B PI	24/03/2018 Grounds Maintenance	Open Spaces	3,000.00 D S K Engineering Services
B PI	24/03/2018 Grounds Maintenance	Open Spaces	1,200.00 D S K Engineering Services
B PI	08/03/2018 Grounds Maintenance	Open Spaces	3,580.00 D S K Engineering Services
B PI	13/02/2018 Grounds Maintenance	Open Spaces	1,470.00 D S K Engineering Services
B PI	13/02/2018 Grounds Maintenance	Open Spaces	4,030.00 D S K Engineering Services
B PI	24/03/2018 Grounds Maintenance	Open Spaces	1,532.00 D S K Engineering Services
B PI	08/12/2017 Grounds Maintenance	Open Spaces	4,290.00 D S K Engineering Services
B PI	24/03/2018 Grounds Maintenance	Open Spaces	2,815.00 D S K Engineering Services
B PI	08/03/2018 Play Equipment	Open Spaces	1,405.00 D S K Engineering Services
B PI	13/02/2018 Play Equipment	Open Spaces	728 D S K Engineering Services
B PI	15/01/2018 Play Equipment	Open Spaces	1,440.00 D S K Engineering Services
B PI	08/12/2017 Play Equipment	Open Spaces	1,078.00 D S K Engineering Services
B PI	13/02/2018 Play Equipment	Open Spaces	2,692.00 D S K Engineering Services
B PI	22/03/2018 Other Equipment	Uttoxeter Leisure Centre	1,025.00 Danuk Innovative Gifts Ltd
B SI	18/01/2018 Commission on Ticket Sales	Customer Services Centres	765.5 Derbyshire County Council
B PI	13/11/2017 Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	906 Digital Devices Ltd
B SI	31/01/2018 Criminal Records Searches	Licensing	1,100.00 Disclosure & Barring Services
B SI	31/12/2017 Criminal Records Searches	Licensing	704 Disclosure & Barring Services
B SI	30/11/2017 Criminal Records Searches	Licensing	1,364.00 Disclosure & Barring Services
B PI	14/02/2018 Software Licenses & Contracts	Planning Policy	600 Dotted Eyes Ltd
B SI	07/12/2017 Wasps Expenditure	Councillors Community Fund	1,000.00 Dunstall Parish Council
B SI	02/01/2018 Electricity	Car Parks - General	843.67 e.on
B SI	20/12/2017 Electricity	Millers Lane Depot (ex Trentforce prems)	1,818.29 e.on
B SI	21/03/2018 Electricity	Millers Lane Depot (ex Trentforce prems)	1,385.44 e.on
B SI	09/02/2018 Electricity	Millers Lane Depot (ex Trentforce prems)	893.73 e.on
B SI	24/02/2018 Electricity	Open Spaces	609.52 e.on
B SI	02/01/2018 Electricity	Facilities Management	9,463.74 e.on
B PI	11/12/2017 Repairs & Maintenance to Buildings	Facilities Management	910 Eco Tag Ltd
B SI	19/02/2018 Rents	Closed Circuit Cameras	1,036.69 Eddisons Commercial Property Management Ltd
B SI	01/02/2018 Electricity	Brewhouse Arts Centre	1,073.77 Edf Energy 1 Ltd
B SI	02/01/2018 Electricity	Brewhouse Arts Centre	865.7 Edf Energy 1 Ltd

8 S         31/01/2018 Printing and Stationery         Council Rections         4,152.6.2 Electoral Reform Services           8 S         31/12/2012 Printing and Stationery         Electoral Services         87.5.1 Electoral Reform Services           8 S         31/12/2012 Printing and Stationery         Electoral Services         87.5.1 Electoral Reform Services           8 S         11/12/2013 Maintenance Contracts         Industrial Units - Statutory Obligations         68.1 Electoral Reform Services           8 F         11/12/2013 Mayer Expenditure         Council Contracts         Council Traction         2,145.5 Deciding Communications Intelliged           8 F         11/12/2013 Professional Theater Fees         Brevehouse Arts Centre         1,000.0 Entertainers Show Providers Ltd           8 F         11/12/2013 Promitional Materials         Recycling         3,888.00 Euro Los Date Interest Ltd           8 F         11/12/2013 Promitional Materials         Recycling         3,888.00 Euro Los Date Interest Ltd           8 F         11/12/2013 Verbick Maintenance Cotts         Community and Cult Enforcement         572.3 Filhers Grange Intrinted           8 F         11/12/2013 Verbick Maintenance Cotts         Community and Cult Enforcement         572.8 Filhers Grange Intrinted           8 F         11/12/2013 Verbick Maintenance Cotts         Community and Cult Enforcement         572.5 Filhers Grange Intrinted <th>B SI</th> <th>01/03/2018 Electricity</th> <th>Brewhouse Arts Centre</th> <th>941.16 EDF Energy Customers Plc</th>	B SI	01/03/2018 Electricity	Brewhouse Arts Centre	941.16 EDF Energy Customers Plc
8 5l         30/11/2017 Printing and Stationery         Electroal Services         873 GE Electroal Reform Services           8 5l         15/01/2018 Maintenance Contracts         Industrial Units- Statutory Obligations         688 Electroal Reform Services           8 5l         15/02/2018 Subscriptions         Chief Executive         1.05.00 Eleatron Church Heritage Fund           8 Pl         15/02/2018 Oscultations         Chief Executive         1.05.00 Eleatron Church Heritage Fund           8 Pl         17/02/2018 Oscultations         Eleatron Church Heritage Fund         1.05.00 Eleatron Church Heritage Fund           8 Pl         17/02/2018 Oscultations         Environmental Health         1.05.00 Eleatron Church Heritage Fund           8 Pl         17/02/2018 Promotional Maintenance Costs         Community and Child Enfortcement         2.72.25 Elumbor Leader Printers Ltd           8 Pl         15/01/2018 Vehicle Maintenance Costs         Community and Child Enfortcement         5.62.8 Filmers Garage Limited           8 Pl         15/01/2018 Vehicle Maintenance Costs         Community and Child Enfortcement         5.62.8 Filmers Garage Limited           8 Pl         15/02/2018 Vehicle Maintenance Costs         Community and Child Enfortcement         5.62.8 Filmers Garage Limited           8 Pl         15/02/2018 Vehicle Maintenance Costs         Community and Child Enfortcement         5.62.8 Filmers Garage Limited	B SI	•	Council Elections	S.
8 5         1,50/12/018 Washs Expenditure         Councillors Community Fund         500 [listone Church Hertigae Fund           8 F1         10,702/2018 Subside Standing Local Substitutions         Councillors Community Fund         500 [listone Church Hertigae Fund           8 F1         10,702/2018 Substitutions         Cheef Executive         1,900.0 [Entertainers Show Providers Ltd           8 F1         11,701/2018 Consistants         Environmental Health         1,900.0 [Entertainers Show Providers Ltd           8 F2         11,701/2018 Consistants         Environmental Health         2,422.50 [cull Scul Ltd           8 F2         11,701/2018 Prointsonal Materials         Recycling         3,688.00 [curl club Printers Ltd           8 F2         17,701/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         527.33 [liners Garage Limited           8 F2         15,701/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         552.8 [liners Garage Limited           8 F2         15,701/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         527.33 [liners Garage Limited           8 F2         15,701/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         527.38 [liners Garage Limited           8 F2         15,701/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         527.38 (liners Garage Limited           <	B SI	31/01/2018 Printing and Stationery	Neighbourhood Planning Referendum	4,486.98 Electoral Reform Services
8 S I         19/02/2018 Wayse Expenditure         Counciliors Community Fund         500 Ellastone Church heritage Fund           8 P I         18/01/2018 Professional Theatre Fies         Brewhouse Arts Centre         1,900.00 Entertainers Show Providers Ltd           8 P I         18/01/2018 Consultants         Environmental Health         1,032.00 Entertainers Show Providers Ltd           8 F I         31/12/2017 Maintenance Contracts         Council Tax Collection         2,422.50 Engine Ltd           8 F I         15/01/2018 Promotional Materials         Recycling         3,688.00 Euro Label Printers Ltd           8 P I         15/01/2018 Valide Maintenance Costs         Community and Chil Enforcement         527.53 Ellimers Garge Limited           8 P I         15/01/2018 Valide Maintenance Costs         Community and Chil Enforcement         552.53 Ellimers Garge Limited           8 P I         15/01/2018 Valide Maintenance Costs         Community and Chil Enforcement         552.53 Ellimers Garge Limited           8 P I         15/01/2018 Valide Maintenance Costs         Community and Chil Enforcement         552.53 Ellimers Garge Limited           8 P I         15/01/2018 Valide Maintenance         Community and Chil Enforcement         552.53 Ellimers Garge Limited           8 P I         21/12/2017 Grounds Maintenance         Meadowaide Listure Complex         1,611.73 Ellimers Garge Limited           8 P	B SI	30/11/2017 Printing and Stationery	Electoral Services	873.61 Electoral Reform Services
B P   1,870/2018 Subscriptions	B SI	15/01/2018 Maintenance Contracts	Industrial Units - Statutory Obligations	683 Elite Roofing & Cladding Ltd
B PI         18/01/2018 Professional Theatre Fees         Brewhouse Arts Centre         1,900.00 Enterlainers Show Providers Ltd           B SI         18/12/2017 Maintenance Contracts         Council Tax Collection         2,422.50 Equifax Ltd           B FI         17/12/2018 Promittional Materials         Recycling         3,880.0 Euro Label Printers Ltd           B FI         16/01/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         527.33 Filtners Garage Limited           B FI         15/01/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         562.8 Filtners Garage Limited           B FI         15/01/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         562.8 Filtners Garage Limited           B FI         27/01/2018 Vehicle Maintenance to Studies         Open Spaces         1,491.37 Fitzpatrick Woolmer Design & Publishing Ltd           B FI         27/01/2018 Vehicle Maintenance to studings         Shohall Lesure Complex         3,000.00 Flecher's Couches           B FI         28/01/2018 Repairs & Maintenance to buildings         Shohall Lesure Complex         1,000.00 Flootighting and Electrical Services Ltd           B FI         28/01/2018 Grain Stationery         Shohall Lesure Complex         1,000.00 Flootighting and Electrical Services Ltd           B FI         28/01/2018 Grain Station Stationers         Shohall Lesure Complex         1,000.00 Flootigh	B SI	19/02/2018 Wasps Expenditure	Councillors Community Fund	500 Ellastone Church Heritage Fund
8 P 1         17/01/2018 Consultants         Environmental Health         1,083.20 Environosual Limited           8 P 1         13/11/20/2017 Maintenance Contracts         Country and Civil Enforcement         3,688.00 Euro Label Printers Ltd           8 P 1         16/10/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         527.53 Filmers Garage Limited           8 P 1         15/01/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         528.5 Filmers Garage Limited           8 P 1         15/01/2018 Vehicle Maintenance Costs         Community and Civil Enforcement         562.8 Filmers Garage Limited           8 P 2         12/12/2017 Grounds Maintenance Costs         Community and Civil Enforcement         3,00.00 Fletchers Coaches           8 F 3         28/02/2018 Public Tramsport - Customer Travel         Meadowside Leisure Centre         3,00.00 Fletchers Coaches           8 F 3         28/02/2018 Repairs & Maintenance to Buildings         Shobnall Lesure Complex         1,200.00 Floolighting and Electrical Services Ltd           8 F 3         28/02/2018 Repairs & Maintenance         Leisure Centres         1,000.00 Floolighting and Electrical Services Ltd           8 F 2         28/02/2018 February All Maintenance         Uttoweter Synthetic Pitch         629.25 Floolighting and Electrical Services Ltd           8 F 2         28/02/2018 Grounds Maintenance         Uttoweter Synthetic Pitch	B PI	05/02/2018 Subscriptions	Chief Executive	1,345.50 Emap Communications Limited (Lgc)
8 SI 31/12/2017 Maintenance Contracts Council Tax Collection 2,222.50 Equifax Ltd 8 PI 16/01/2018 Vehicle Maintenance Costs Community and Civil Enforcement 577.57 Filmers Garage Limited 8 PI 15/01/2018 Vehicle Maintenance Costs Community and Civil Enforcement 577.57 Filmers Garage Limited 8 PI 15/01/2018 Vehicle Maintenance Costs Community and Civil Enforcement 562.8 Filmers Garage Limited 8 PI 21/21/2017 Grounds Maintenance Costs Community and Civil Enforcement 562.8 Filmers Garage Limited 8 SI 09/02/2018 Repairs & Maintenance to Buildings Shohall Leisure Complex 680 Floodlighting and Electrical Services Ltd 8 SI 28/02/2018 Repairs & Maintenance to Buildings Shohall Leisure Complex 680 Floodlighting and Electrical Services Ltd 8 SI 28/02/2018 Catering Expolles Shohall Leisure Complex 1,420.00 Floodlighting and Electrical Services Ltd 8 SI 28/02/2018 Catering Expolles Shohall Leisure Complex 1,000.00 Floodlighting and Electrical Services Ltd 8 SI 28/02/2018 Grounds Maintenance Uttoxeter Synthetic Pitch 632.57 Floodlighting and Electrical Services Ltd 8 SI 28/02/2018 Grounds Maintenance Uttoxeter Synthetic Pitch 632.57 Floodlighting and Electrical Services Ltd 8 SI 28/02/2018 Grounds Maintenance Uttoxeter Synthetic Pitch 632.57 Floodlighting and Electrical Services Ltd 8 SI 14/03/2018 Fees and Charges Planning Delivery 3,880.00 Friends of Tutbury Cricket Account 8 SI 14/03/2018 Fees and Charges Planning Delivery 3,880.00 Friends of Tutbury Cricket Account 8 SI 14/03/2018 System Maintenance Payroll & Payments 7,380.00 Friends of Tutbury Cricket Account 8 SI 20/03/2018 System Maintenance Payroll & Payments 7,380.00 Friends of Tutbury Cricket Account 8 SI 20/03/2018 System Maintenance Payroll & Payments 7,380.00 Friends of Tutbury Cricket Account 8 SI 20/03/2018 System Maintenance Payroll & Payments 7,380.00 Friends of Tutbury Cricket Account 8 SI 20/03/2018 System Maintenance Payroll & Payments 7,380.00 Friends of Tutbury Cricket Account 8 SI 20/03/2018 System Maintenance Payroll & Payments 7,380.00 Friends of Tut	B PI	18/01/2018 Professional Theatre Fees	Brewhouse Arts Centre	1,900.00 Entertainers Show Providers Ltd
B PI 1//01/2018 Promotional Materials B PI 15/01/2018 Vehicle Maintenance Costs Community and Civil Enforcement S 77.55 Filmers Garage Limited S PI 15/01/2018 Vehicle Maintenance Costs Community and Civil Enforcement S 77.55 Filmers Garage Limited S PI 15/01/2018 Vehicle Maintenance Costs Community and Civil Enforcement S 52.72 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	B PI	17/01/2018 Consultants	Environmental Health	1,053.20 Enviroconsult Limited
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B PI 15/01/2018 Vehicle Maintenance Costs Open Spaces 12/12/2017 Grounds Maintenance Open Spaces 12/12/2017 Grounds Maintenance Open Spaces 12/12/2017 Grounds Maintenance Open Spaces 12/12/2018 Public Transport - Customer Travel Meadowside Leisure Centre 3,300.00 Fletchers Coaches 15 12/00/2/018 Public Transport - Customer Travel Meadowside Leisure Complex 650 Floodlighting and Electrical Services Ltd 15 12/20/2/018 Repairs & Maintenance to Buildings Shobnall Leisure Complex 1,000.00 Floodlighting and Electrical Services Ltd 18 15 12/02/2/018 Catering Supplies Shobnall Leisure Complex 1,000.00 Floodlighting and Electrical Services Ltd 18 15 12/02/2018 Florinist and Stationery Shobnall Leisure Complex 1,000.00 Floodlighting and Electrical Services Ltd 18 15 12/02/2018 Florinist and Stationery Shobnall Leisure Complex 1,000.00 Floodlighting and Electrical Services Ltd 18 15 12/02/2018 Florinist and Maintenance Leisure Centres 1,000.00 Floodlighting and Electrical Services Ltd 18 15 12/02/2018 Grounds Maintenance Uttower Synthetic Pitch 1922 Spicolighting and Electrical Services Ltd 18 15 12/02/2018 Grounds Maintenance Uttower Synthetic Pitch 1922 Spicolighting and Electrical Services Ltd 1931 Spicolighting and Electrical Services Ltd 1932 Spicolighting and Electrical Services	B PI	17/01/2018 Promotional Materials	Recycling	3,688.00 Euro Label Printers Ltd
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B SI 28/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,081.20 Grail Court Hotel 2,081.20 Grail Court Hotel 2,081.20 Grail Court Hotel 3,091.20 Grail Court Hotel 4,091.20 Grail Court Hotel 4,091.20 Grail Court Hotel 5,091.20 Grail Court Hotel 6,091.20 Grail Court Hotel 7,067.50 Grail Cour			<b>.</b>	
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B SI 13/03/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,125.88 Grail Court Hotel B SI 13/03/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,125.88 Grail Court Hotel B SI 09/11/2017 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,067.50 Grail Court Hotel B SI 28/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 762.5 Grail Court Hotel B SI 19/12/2017 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 834.12 Grail Court Hotel B SI 13/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,206.30 Grail Court Hotel			<b>.</b>	
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B SI 28/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 762.5 Grail Court Hotel B SI 19/12/2017 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 834.12 Grail Court Hotel B SI 13/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,206.30 Grail Court Hotel	B SI	13/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88 Grail Court Hotel
B SI 19/12/2017 Accommodation Costs - B & B/Hotels Housing Options - Accommodation B SI 13/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,206.30 Grail Court Hotel	B SI	09/11/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50 Grail Court Hotel
B SI 13/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 1,206.30 Grail Court Hotel	B SI	28/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	762.5 Grail Court Hotel
	B SI	19/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12 Grail Court Hotel
B SI 27/02/2018 Accommodation Costs - B & B/Hotels Housing Options - Accommodation 510 Grail Court Hotel	B SI	13/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,206.30 Grail Court Hotel
	B SI	27/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	510 Grail Court Hotel

B SI	26/03/2018 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	701.25 Grail Court Hotel
B SI	07/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	915 Grail Court Hotel
B SI	26/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12 Grail Court Hotel
B SI	02/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	834.12 Grail Court Hotel
B SI	16/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	815.04 Grail Court Hotel
B SI	30/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50 Grail Court Hotel
B SI	28/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	792.88 Grail Court Hotel
B SI	26/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50 Grail Court Hotel
B SI	02/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	19/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	611.28 Grail Court Hotel
B SI	30/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	13/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	26/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88 Grail Court Hotel
B SI	26/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12 Grail Court Hotel
B SI	26/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5 Grail Court Hotel
B SI	13/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5 Grail Court Hotel
B SI	13/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5 Grail Court Hotel
B SI	13/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	22/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	504.56 Grail Court Hotel
B SI	28/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5 Grail Court Hotel
B SI	30/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	02/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12 Grail Court Hotel
B SI	02/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12 Grail Court Hotel
B SI	26/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	882.96 Grail Court Hotel
B SI	26/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,147.50 Grail Court Hotel
B SI	19/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	967.52 Grail Court Hotel
B SI	26/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5 Grail Court Hotel
B SI	28/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12 Grail Court Hotel
B SI	28/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	747.12 Grail Court Hotel
B SI	26/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	19/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	28/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	13/02/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.5 Grail Court Hotel
B SI	16/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12 Grail Court Hotel
B SI	16/01/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12 Grail Court Hotel
B SI	26/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,125.88 Grail Court Hotel
B SI	13/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	19/12/2017 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,067.50 Grail Court Hotel
B SI	26/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	13/03/2018 Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88 Grail Court Hotel
B SI	16/03/2018 External Audit Fees	External Audit	12,213.00 Grant Thornton UK LLP
B SI	15/12/2017 External Audit Fees	External Audit	12,213.00 Grant Thornton UK LLP
B SI	20/12/2017 External Audit Fees	External Audit	11,643.00 Grant Thornton UK LLP
B PI	16/02/2018 Grounds Maintenance	Open Spaces	640 Guaranteed Asphalt Ltd
B SI	02/01/2018 Vehicle Maintenance Costs	Recycling	4,228.66 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Recycling	4,228.66 Gullivers Municipal Hire Services

B SI	02/01/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B PI	14/11/2017 Vehicle Maintenance Costs	Recycling	1,452.97 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B PI	01/02/2018 Vehicle Maintenance Costs	Recycling	567.57 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Recycling	4,228.66 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Recycling	4,082.21 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	. •	4,082.21 Gullivers Municipal Hire Services
		Recycling	•
B PI	19/12/2017 Vehicle Hire	Recycling	895 Gullivers Municipal Hire Services
B SI	13/02/2018 Vehicle Maintenance Costs	Refuse Collection	895 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	2,595.80 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,426.16 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	2,595.80 Gullivers Municipal Hire Services
B SI	01/01/2018 Vehicle Maintenance Costs	Refuse Collection	798 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	798 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,426.16 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	2,595.80 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	798 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services

B SI	02/01/2018 Vehicle Maintenance Costs	Refuse Collection	3,274.62 Gullivers Municipal Hire Services
B PI	11/01/2018 Vehicle Hire	Refuse Collection	895 Gullivers Municipal Hire Services
B PI	31/12/2017 Vehicle Hire	Refuse Collection	537 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	2,324.76 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	2,324.76 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B PI	13/02/2018 Vehicle Maintenance Costs	Street Cleaning	747.48 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	632.89 Gullivers Municipal Hire Services
B PI	05/01/2018 Vehicle Maintenance Costs	Street Cleaning	1,455.29 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	2,324.76 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	713.46 Gullivers Municipal Hire Services
B PI	28/02/2018 Vehicle Maintenance Costs	Street Cleaning	542.06 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI B SI	02/01/2018 Vehicle Maintenance Costs 02/01/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services 713.46 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning Street Cleaning	2,324.76 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	713.46 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	2,324.76 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	1,785.32 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Street Cleaning	713.46 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	632.89 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	2,324.76 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Street Cleaning	713.46 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Street Cleaning	713.46 Gullivers Municipal Hire Services
B SI	01/02/2018 Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62 Gullivers Municipal Hire Services
B SI	02/01/2018 Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62 Gullivers Municipal Hire Services
B SI	01/03/2018 Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62 Gullivers Municipal Hire Services
B PI	19/12/2017 Other Equipment	Meadowside Leisure Centre	1,317.00 Gymnova (U.K.) Ltd.
B PI	23/03/2018 Play Equipment	Open Spaces	1,063.50 HAGS SMP Ltd
B SI	26/03/2018 Wasps Expenditure	Councillors Community Fund	1,000.00 Hanbury & Draycott PCC
B PI	29/01/2018 Grounds Maintenance	Open Spaces	747 Hardy Signs Ltd
B PI	26/03/2018 Grounds Maintenance	Open Spaces	540 Hardy Signs Ltd

8. 15         3.1/3/3/2018 Disableid raciulty Grane Payments         Housing Standards         11,800.00 Harvay & Clark It del           8. Pi S. 18, 2017/2018 Disableid raciulty Grane Payments         Policy Conveniences         88 All harvey & Clark It del           8. Pi S. 20, 2018 Repairs & Maintenance to Buildings         Policy Community Fund         80 Harvey & Clark It del           8. Si S. 20, 2017/2017 Ground Maintenance         Permycroft Lane Industrial Estate         3,961.36 Hawkworth Graphic & Frint It del           8. Si S. 20, 2017/2017 Gesning Contracts         Permycroft Lane Industrial Estate         3,961.36 Hawkworth Graphic & Frint It del           8. Si S. 20, 2017/2017 Gleaning Contracts         Permycroft Lane Industrial Estate         2,945.00 Hawkworth Graphic & Frint It del           8. Si S. 2017/2017 Veloring Contracts         Permycroft Lane Industrial Estate         2,945.00 Hawkworth Graphic & Frint It del           8. Si S. 2017/2017 Veloring Contracts         Recycling         5,855.8 Hays Accountary & Frint It del           8. Si S. 1903/2018 Semental Grants         Gescyling         6,952.3 House Accountary & Frint It del           8. Pi O. 10/03/2018 Medical Estaminations         Gescyling         6,953.3 House Accountary & Frint It del           8. Pi O. 10/12/2017 Medical Estaminations         Human Resource         5,953.3 House Health           8. Pi O. 10/12/2018 Medical Estaminations         Human Resource         5,953.3 House Health	B SI	07/06/2017 Repairs & Maintenance to Buildings	Yeoman Industrial Estate	3,316.00 Harvey & Clark Ltd
B F I         98/03/2018 Repairs & Maintenance to Buildings         Public Conveniences         94 Harvey & Clark Ltd           B Si         20/03/2018 Wagas Expended         Permycroft Lane Industrial Estate         510 HawSworth Graphic & Print Ltd           B Si         28/12/2017 Graund Muintenance         Permycroft Lane Industrial Estate         361.61 HawSworth Graphic & Print Ltd           B Si         28/12/2017 Water Services         Permycroft Lane Industrial Estate         361.61 HawSworth Graphic & Print Ltd           B Si         28/12/2017 Valente Contracts         Permycroft Lane Industrial Estate         2,980.00 HawSworth Graphic & Print Ltd           B Si         20/12/2017 Valente Contracts         Permycroft Lane Industrial Estate         2,980.00 HawSworth Graphic & Print Ltd           B Si         20/12/2017 Valente Contracts         Bell Contracts         2,980.00 HawSworth Graphic & Print Ltd           B Si         20/12/2018 Temporary Staff Costs         Bell Contracts         3,981.81 HawSworth Graphic & Print Ltd           B Fi         10/03/2018 Temporary Staff Costs         Recycling         3,981.81 HawSworth Graphic & Print Ltd           B Fi         10/03/2018 General Grants         Recycling         3,981.81 HawSworth Graphic & Print Ltd           B Fi         10/01/2018 Admical Estaminations         Human Resource         562.33 Hobbon Health           B Fi         10/01/2	B SI	13/03/2018 Disabled Facility Grant Payments	Housing Standards	3,833.00 Harvey & Clark Ltd
8 Is         32 0/39/2018 Waspas Exponditure         Counciliors Community Fund         800 Harvey Girls           8 Is         28 2/31/2017 Grounds Maintenance         Pennycord Lane Industrial Estate         3,961.36 Haskworth Graphic & Print Ltd           8 Is         28/31/2017 Waters Fenrices         Pennycord Lane Industrial Estate         3,961.36 Haskworth Graphic & Print Ltd           8 Is         28/31/2017 Waters Fenrices         Pennycord Lane Industrial Estate         3,961.36 Haskworth Graphic & Print Ltd           8 Is         28/31/2017 Waters Fenrices         Pennycord Lane Industrial Estate         2,496.00 Haskworth Graphic & Print Ltd           8 Is         28/31/2017 Waters General Ground Street Country & France         2,496.00 Haskworth Graphic & Print Ltd           8 Is         21/20208 Temporary Staff Costs         Building Consultancy Chargeable Activities         538.5 Hays Accountancy & France           8 In         12/20208 Medical Esaminations         Human Resources         563.33 Hobson Health           8 In         10/21/2017 Materical Esaminations         Human Resources         563.33 Hobson Health           8 In         10/21/2018 Medical Esaminations         Human Resources         563.33 Hobson Health           8 In         10/21/2017 Material Esaminations         Human Resources         563.33 Hobson Health           8 In         10/21/2017 Communded Shammatons	B SI	13/12/2017 Disabled Facility Grant Payments	Housing Standards	11,600.00 Harvey & Clark Ltd
8 Is         28/2/2017 Gounds Maintenance         Pennycroft Lane Industrial Estate         3.61.61 Bashworth Graphic & Print Ltd           8 Is         28/20/2017 Gas         Pennycroft Lane Industrial Estate         3.61.61 Bashworth Graphic & Print Ltd           8 Is         28/20/2017 Varies Fenrices         Pennycroft Lane Industrial Estate         8.07.55 Hankworth Graphic & Print Ltd           8 Is         28/20/2017 Cleaning Contracts         Pennycroft Lane Industrial Estate         2.496.00 Hankworth Graphic & Print Ltd           8 Is         28/20/2018 Temporary Staff Costs         Bulding Consultancy Changeable Activities         538.5 Hays Accountancy & Finance           8 Is         21/00/2018 Temporary Staff Costs         Bulding Consultancy Changeable Activities         538.5 Hays Accountancy & Finance           8 IP         10/00/2018 General Grants         Grants for Sport         1.29.99 bill flow 95 becopies Park           8 IP         10/00/2018 Medical Estaminations         Human Resources         563.33 Hobson Health           8 IP         10/00/2018 Medical Estaminations         Human Resources         563.33 Hobson Health           8 IP         10/00/2018 Medical Estaminations         Human Resources         563.33 Hobson Health           8 IP         10/00/2018 Medical Estaminations         Human Resources         563.33 Hobson Health           8 IP         10/00/2018 Organitation P	B PI	08/03/2018 Repairs & Maintenance to Buildings	Public Conveniences	843 Harvey & Clark Ltd
8 IS         32/12/2017 Water Services         Pennycroft Lane Industrial Estate         3,961.36 Hawsworth Graphic & Print tot of Spill & Print tot	B SI	20/03/2018 Wasps Expenditure	Councillors Community Fund	800 Harvey Girls
B SI         28/12/2017 Wearings Contracts         Pennycroft tane Industrial Estate         2,496.00 Haxksworth Graphic & Print Ltd           B SI         28/12/2017 Cleaning Contracts         Pennycroft tane Industrial Estate         2,496.00 Haxksworth Graphic & Print Ltd           B SI         21/02/2018 Temporary Staff Costs         Bullding Consultancy Chargeable Activities         358.5 Hays Accountancy & Finance           B PI         21/02/2018 Temporary Staff Costs         Recycling         358.5 Hays Accountancy & Finance           B PI         21/02/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/02/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/01/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/01/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/01/2018 Medical Examinations         Human Resources         565.33 Hobson Health           B PI         01/01/2018 Medical Examinations         Human Resources         1563.33 Hobson Health           B PI         01/01/2018 Growth Point Work         New Growth Points         2,882.86 Hudson Finance           B PI         01/01/2018 Growth Point Work         New Growth Point Work         1,892.50 User Medical Ex	B SI	28/12/2017 Grounds Maintenance	Pennycroft Lane Industrial Estate	510 Hawksworth Graphic & Print Ltd
8   50         28/21/2017 Cleaning Contracts         Pennycroft tane Industrial Estate         2,495.00 Hawksworth Graphic & Print Ltd           8   50         10/30/2018 Temprorary Staff Costs         Beccling         538.5 Hays Accountance & Finance           8   71         16/03/2018 General Grants         Grants for Sport         1,219.98 Hilton @ St. Georges Park           8   P1         10/20/2018 Medical Examinations         Human Resources         563.33 Hobson Health           8   P1         10/13/2018 Medical Examinations         Human Resources         563.33 Hobson Health           8   P1         10/13/2018 Medical Examinations         Human Resources         563.33 Hobson Health           8   P1         10/13/2018 Medical Examinations         Human Resources         563.33 Hobson Health           8   P1         10/13/2018 Medical Examinations         Human Resources         563.33 Hobson Health           8   P1         10/13/2017 Commuted Submissional Theatre Fees         Rewhouse Arts Centre         1,314.02 Honales Media           8   P1         20/20/2018 Fordessional Theatre Fees         Rewhouse Arts Centre         1,314.02 Honales Media           8   P1         10/12/2017 Commuted Submissional Maintenance         Cemeteries         50.09 Blowded Limited           8   P1         10/12/2017 Contracted Grounds Maintenance         Cemeteries         1,328.50 lolyeerde Limited	B SI	28/12/2017 Gas	Pennycroft Lane Industrial Estate	3,961.36 Hawksworth Graphic & Print Ltd
B SI         30/3/2018 Temporary Staff costs         Building Consultancy Chargeable Activities         53.85. Hays Accountancy & Finance           B YI         10/20/2018 Temporary Staff costs         Reycling         53.85. Hays Accountancy & Finance           B YI         10/30/2018 General Grants         Grants for Sport         1,219.98 Hilton @ St. Georges Park           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Ordinated Brain Theater Fees         Open Spaces         15,000.00 Holland Sports Club           B YI         10/30/2018 Ordinated Brain Theater Fees         Rew Growth Points         2,882.86 Hudson Energy Supply (UK)           B YI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         50.069 Idverde Limited           B YI         20/30/2018 Contracted Grounds Maintenance         Cemeteries         1,382.86 Idverde Limited           B YI         26/30/2018 Contracted Grounds Maintenance         Cemeteries         1,382.86 Idverde Limited <td>B SI</td> <td>28/12/2017 Water Services</td> <td>Pennycroft Lane Industrial Estate</td> <td>807.35 Hawksworth Graphic &amp; Print Ltd</td>	B SI	28/12/2017 Water Services	Pennycroft Lane Industrial Estate	807.35 Hawksworth Graphic & Print Ltd
B SI         30/3/2018 Temporary Staff costs         Building Consultancy Chargeable Activities         53.85. Hays Accountancy & Finance           B YI         10/20/2018 Temporary Staff costs         Reycling         53.85. Hays Accountancy & Finance           B YI         10/30/2018 General Grants         Grants for Sport         1,219.98 Hilton @ St. Georges Park           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Medical Examinations         Human Resources         56.33 Hobson Health           B YI         10/30/2018 Ordinated Brain Theater Fees         Open Spaces         15,000.00 Holland Sports Club           B YI         10/30/2018 Ordinated Brain Theater Fees         Rew Growth Points         2,882.86 Hudson Energy Supply (UK)           B YI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         50.069 Idverde Limited           B YI         20/30/2018 Contracted Grounds Maintenance         Cemeteries         1,382.86 Idverde Limited           B YI         26/30/2018 Contracted Grounds Maintenance         Cemeteries         1,382.86 Idverde Limited <td>B SI</td> <td>28/12/2017 Cleaning Contracts</td> <td>Pennycroft Lane Industrial Estate</td> <td>2,496.00 Hawksworth Graphic &amp; Print Ltd</td>	B SI	28/12/2017 Cleaning Contracts	Pennycroft Lane Industrial Estate	2,496.00 Hawksworth Graphic & Print Ltd
B PI         15/03/2018 General Grants         Grants for Sport         1,219.98 Hilton @ St Georges Park           B PI         10/12/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         10/12/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         10/12/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         10/12/2018 Communiced Sum Expenditure         Open Spaces         15,000.00 Holland Sports Club           B SI         21/12/2017 Communiced Sum Expenditure         Open Spaces         15,000.00 Holland Sports Club           B SI         15/01/2018 Growth Point Work         New Growth Points         2,882.86 Hudson Energy Supply (UK)           B SI         15/01/2018 Growth Point Work         New Growth Points         2,882.86 Hudson Energy Supply (UK)           B SI         30/12/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21 Idverde Limited           B PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.60 Idverde Limited           B PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.60 Idverde Limited           B PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.60 Idverde Limited <t< td=""><td>B SI</td><td>01/03/2018 Temporary Staff Costs</td><td></td><td>538.5 Hays Accountancy &amp; Finance</td></t<>	B SI	01/03/2018 Temporary Staff Costs		538.5 Hays Accountancy & Finance
β PI         01/02/2018 Medical Examinations         Human Resources         563.33 Hobson Health           β PI         01/12/2017 Medical Examinations         Human Resources         563.33 Hobson Health           β PI         01/02/2018 Medical Examinations         Human Resources         563.33 Hobson Health           β PI         01/03/2018 Medical Examinations         Human Resources         563.33 Hobson Health           β PI         01/03/2018 Growth Bould Sum Expenditure         Open Spaces         15,000.00 Holland Sports Club           β PI         02/02/2018 Professional Theatre Fees         Brewhouse Arts Centre         1,314.02 Honalee Media           β PI         01/12/2017 Contracted Grounds Maintenance         Cemeteries         1,314.02 Honalee Media           β PI         01/12/2017 Contracted Grounds Maintenance         Cemeteries         1,500.00 Hold Verde Limited           β PI         01/12/2017 Contracted Grounds Maintenance         Cemeteries         7,201 deverde Limited           β PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,186.06 Idverde Limited           β PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.50 Idverde Limited           β PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,205.20 Idverde Limited           β PI	B SI	21/02/2018 Temporary Staff Costs	Recycling	538.5 Hays Accountancy & Finance
B PI         01/12/2017 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/01/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/03/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/03/2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/03/2018 Medical Examinations         Purport Medical Examinations         Human Resources         563.33 Hobson Health           B PI         01/03/2018 Communications         Purport Medical Examinations         Purport Medical Examinations           B PI         10/12/2018 Contracted Grounds Maintenance         Cemeteries         500.69 Idverde Limited           B PI         30/12/2017 Contracted Grounds Maintenance         Cemeteries         1,286.06 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,286.06 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,082.81 Idverde Limited <td>B PI</td> <td>16/03/2018 General Grants</td> <td>Grants for Sport</td> <td>1,219.98 Hilton @ St Georges Park</td>	B PI	16/03/2018 General Grants	Grants for Sport	1,219.98 Hilton @ St Georges Park
B PI         0/J0/J2018 Medical Examinations         Human Resources         563.33 Hobson Health           B PI         0/J03/2018 Medical Examinations         Human Resources         15,000.00 Holland Sports Club           B PI         0/J03/2018 Professional Theatre Fees         Brewhouse Arts Centre         1,314.02 Honalee Media           B PI         0/J03/2018 Oronth Pionit Work         New Growth Pionits         2,882.86 Hudson Energy Supply (UK)           B PI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         500.69 lowerde Limited           B PI         30/11/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21 lowerde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.60 lowerde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.60 lowerde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,537.21 lowerde Limited           B PI         3/33/2018 Contracted Grounds Maintenance         Cemeteries         9.59.29 lowerde Limited           B PI         2/30/2018 Contracted Grounds Maintenance         Cemeteries         3.00.69 lowerde Limited           B PI         2/30/2018 Contracted Grounds Maintenance         Cemeteries         3.00.69 lowerde Limited	B PI	01/02/2018 Medical Examinations	Human Resources	563.33 Hobson Health
B PI         0//03/2018 Medical Examinations         Human Resources         563.3 Hobson Health           B SI         2/12/2017 Commuted Sum Expenditure         Open Spaces         15,000.00 Holland Sports Club           B FI         2/02/2018 Professional Theatre Fees         Brewhouse Arts Centre         1,314.02 Honalee Media           B SI         15/01/2018 Growth Point Work         New Growth Points         2,882.86 Hudson Energy Supply (UK)           B FI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21 Idverde Limited           B FI         2/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.86 Idwerde Limited           B FI         2/03/2018 Contracted Grounds Maintenance         Cemeteries         1,186.60 Idwerde Limited           B FI         2/03/2018 Contracted Grounds Maintenance         Cemeteries         1,186.60 Idwerde Limited           B FI         2/03/2018 Contracted Grounds Maintenance         Cemeteries         9,29 Idwerde Limited           B FI         13/12/2017 Contracted Grounds Maintenance         Cemeteries         3,009/2018 Contracted Grounds Maintenance         Cemeteries         3,009/2018 Contracted Grounds Maintenance           B FI         2/03/2018 Contracted Grounds Maintenance         Cemeteries         3,009/2018 Contracted Grounds Maintenance         2,009/2018 Contracted Grounds Maintenance <t< td=""><td>B PI</td><td>01/12/2017 Medical Examinations</td><td>Human Resources</td><td>563.33 Hobson Health</td></t<>	B PI	01/12/2017 Medical Examinations	Human Resources	563.33 Hobson Health
B SI         31/12/2017 commuted Sum Expenditure         Open Spaces         15,000.00 Holland Sports Club           B PI         0/20/2/2018 Professional Theatre Fees         Brewhouse Arts Centre         1,314.02 Honalee Media           B YI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         500.09 Idwerde Limited           B YI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,228.00 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,828.00 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,828.00 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idwerde Limited           B YI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idwerde Limited           B YI         26/03/2018 Grounds Maintenance         Land Drainage         3,747.75 Idwerde Limited	B PI	01/01/2018 Medical Examinations	Human Resources	563.33 Hobson Health
B P I         02/02/2018 Professional Theatre Fees         Brewhouse Arts Centre         1,314.02 Honalee Media           B I         15/01/2018 Growth Point Work         New Growth Points         2,882.86 Hudson Energy Supply (UK)           B PI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         500.69 Idverde Limited           B PI         30/11/2017 Contracted Grounds Maintenance         Cemeteries         720 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,828.60 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,828.60 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         952.9 Idverde Limited           B PI         13/12/2017 Contracted Grounds Maintenance         Cemeteries         952.9 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         952.9 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idverde Limited           B PI         21/12/2017 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idverde Limited           B PI         21/12/2017 Contracted Grounds Maintenance         Cemeteries         2,262.79 Idverde Limited	B PI	01/03/2018 Medical Examinations	Human Resources	563.33 Hobson Health
B SI         15/01/2018 Growth Point Work         New Growth Points         2,882.86 Hudson Energy Supply (UK)           B PI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21 Idverde Limited           B FI         30/01/2017 Contracted Grounds Maintenance         Cemeteries         720 Idverde Limited           B FI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,882.60 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,880.60 Idverde Limited           B PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,880.60 Idverde Limited           B PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.83 Idverde Limited           B PI         25/03/2018 Contracted Grounds Maintenance         Cemeteries         2,002.89 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,002.89 Idverde Limited           B PI         26/03/2018 Gounts Maintenance         Cemeteries         2,302.27 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         3,747.75 Idverde Limited           B PI         29/12/2017 Grounds Maintenance         Land Drainage         1,814.00 Idverde Limited           B PI	B SI	21/12/2017 Commuted Sum Expenditure	Open Spaces	15,000.00 Holland Sports Club
B PI         10/12/2017 Contracted Grounds Maintenance         Cemeteries         50.69   dverde Limited           B PI         30/11/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21   dverde Limited           B SI         30/90/2017 Contracted Grounds Maintenance         Cemeteries         720   dverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,828.60   dverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         952.9   dverde Limited           B PI         13/12/2017 Contracted Grounds Maintenance         Cemeteries         952.9   dverde Limited           B PI         13/12/2017 Contracted Grounds Maintenance         Cemeteries         50.69   dverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         50.69   dverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         30.04   dverde Limited           B PI         26/03/2018 Grounds Maintenance         Cemeteries         3.20.2.28   dverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         3,747.75   dverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         1,972.50   dverde Limited           B PI <t< td=""><td>B PI</td><td>02/02/2018 Professional Theatre Fees</td><td>Brewhouse Arts Centre</td><td>1,314.02 Honalee Media</td></t<>	B PI	02/02/2018 Professional Theatre Fees	Brewhouse Arts Centre	1,314.02 Honalee Media
B PI         30/11/2017 Contracted Grounds Maintenance         Cemeteries         1,537.21 Idverde Limited           B SI         30/09/2017 Contracted Grounds Maintenance         Cemeteries         720 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,186.06 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         95.91 Idverde Limited           B PI         05/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idverde Limited           B PI         04/02/2018 Contracted Grounds Maintenance         Cemeteries         500.69 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         500.69 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Cemeteries         2,300.01 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         3,474.75 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         1,841.00 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         1,775.25 Idverde Limited           B PI         31/10/20	B SI	15/01/2018 Growth Point Work	New Growth Points	2,882.86 Hudson Energy Supply (UK)
B SI         30/09/2017 Contracted Grounds Maintenance         Cemeteries         1,282.60 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,282.60 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,828.60 Idverde Limited           B PI         05/03/2018 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idverde Limited           B PI         13/12/2017 Contracted Grounds Maintenance         Cemeteries         50.06 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         50.06 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,302.72 Idverde Limited           B PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,326.72 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Cemeteries         2,326.72 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         3,747.75 Idverde Limited           B PI         26/03/2018 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B PI         31/10/2017 Grounds Maintenance         Land Drainage         1,775.25 Idverde Limited           B PI         31	B PI	10/12/2017 Contracted Grounds Maintenance	Cemeteries	500.69 Idverde Limited
B PI SI PI SON	B PI	30/11/2017 Contracted Grounds Maintenance	Cemeteries	1,537.21 Idverde Limited
B         PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         1,186.06 Idverde Limited           B         PI         05/03/2018 Contracted Grounds Maintenance         Cemeteries         952.9 Idverde Limited           B         PI         13/12/2017 Contracted Grounds Maintenance         Cemeteries         500.69 Idverde Limited           B         PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idverde Limited           B         PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idverde Limited           B         PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.20 Idverde Limited           B         PI         26/03/2018 Grounds Maintenance         Land Drainage         2,530.00 Idverde Limited           B         PI         29/12/2017 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B         PI         26/03/2018 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B         PI         21/12/2017 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B         PI         26/03/2018 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B	B SI	30/09/2017 Contracted Grounds Maintenance	Cemeteries	720 Idverde Limited
B PI VI PI VIS/03/2018 Contracted Grounds Maintenance         Cemeteries         95.9 Idverde Limited           B PI VI VIS/2017 Contracted Grounds Maintenance         Cemeteries         1,578.89 Idverde Limited           B PI VI VIS/2018 Contracted Grounds Maintenance         Cemeteries         500.69 Idverde Limited           B PI VI VIS/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 Idverde Limited           B PI VI VIS/2017 Contracted Grounds Maintenance         Cemeteries         2,326.27 Idverde Limited           B PI VI VIS/2017 Grounds Maintenance         Land Drainage         2,630.00 Idverde Limited           B PI VIS/2017 Grounds Maintenance         Land Drainage         3,747.75 Idverde Limited           B PI VIS/2017 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B PI VIS/2018 Grounds Maintenance         Land Drainage         1,972.50 Idverde Limited           B PI VIS/2018 Grounds Maintenance         Land Drainage         1,775.25 Idverde Limited           B PI VIS/2018 Grounds Maintenance         Land Drainage         1,775.25 Idverde Limited           B PI VIS/2018 Grounds Maintenance         Shobnall Leisure Complex         1,134.29 Idverde Limited           B PI VIS/2018 Grounds Maintenance         Shobnall Leisure Complex         1,134.29 Idverde Limited           B PI VIS/2018 Grounds Maintenance         Open Spaces         4,06	B PI	26/03/2018 Contracted Grounds Maintenance	Cemeteries	1,828.60 Idverde Limited
BPI13/12/2017 Contracted Grounds MaintenanceCemeteries1,578.89 Idverde LimitedBPI04/02/2018 Contracted Grounds MaintenanceCemeteries500.69 Idverde LimitedBPI26/03/2018 Contracted Grounds MaintenanceCemeteries2,202.89 Idverde LimitedBPI31/12/2017 Contracted Grounds MaintenanceCemeteries2,326.27 Idverde LimitedBPI26/03/2018 Grounds MaintenanceLand Drainage2,630.00 Idverde LimitedBPI29/12/2017 Grounds MaintenanceLand Drainage3,747.75 Idverde LimitedBPI26/03/2018 Grounds MaintenanceLand Drainage1,972.50 Idverde LimitedBPI26/03/2018 Grounds MaintenanceLand Drainage1,841.00 Idverde LimitedBPI26/03/2018 Grounds MaintenanceLand Drainage1,775.25 Idverde LimitedBPI31/10/2017 Grounds MaintenanceLand Drainage1,775.25 Idverde LimitedBPI31/10/2018 Grounds MaintenanceShobnall Leisure Complex1,134.29 Idverde LimitedBPI30/01/2018 Grounds MaintenanceShobnall Leisure Complex1,134.29 Idverde LimitedBPI30/01/2018 Grounds MaintenanceOpen Spaces40,693.68 Idverde LimitedBPI30/01/2018 Grounds MaintenanceOpen Spaces40,693.68 Idverde LimitedBPI30/01/2018 Grounds MaintenanceOpen Spaces1,600.00 Idverde LimitedBPI30/01/2018 Grounds MaintenanceOpen Spaces1,600.00 Idverde Limited	B PI	26/03/2018 Contracted Grounds Maintenance	Cemeteries	1,186.06 Idverde Limited
B         PI         04/02/2018 Contracted Grounds Maintenance         Cemeteries         500.69 ldverde Limited           B         PI         26/03/2018 Contracted Grounds Maintenance         Cemeteries         2,202.89 ldverde Limited           B         PI         31/12/2017 Contracted Grounds Maintenance         Cemeteries         2,326.27 ldverde Limited           B         PI         26/03/2018 Grounds Maintenance         Land Drainage         2,630.00 ldverde Limited           B         PI         29/12/2017 Grounds Maintenance         Land Drainage         3,747.75 ldverde Limited           B         PI         29/12/2017 Grounds Maintenance         Land Drainage         1,972.50 ldverde Limited           B         PI         26/03/2018 Grounds Maintenance         Land Drainage         1,972.50 ldverde Limited           B         PI         31/10/2018 Grounds Maintenance         Land Drainage         1,772.52 ldverde Limited           B         PI         31/10/2018 Grounds Maintenance         Shobnall Leisure Complex         1,134.29 ldverde Limited           B         PI         36/03/2018 Grounds Maintenance         Shobnall Leisure Complex         1,134.29 ldverde Limited           B         PI         30/01/2018 Grounds Maintenance         Open Spaces         40,693.68 ldverde Limited           B	B PI	05/03/2018 Contracted Grounds Maintenance	Cemeteries	952.9 Idverde Limited
BPI26/03/2018 Contracted Grounds MaintenanceCemeteries2,202.89 Idverde LimitedBPI31/12/2017 Contracted Grounds MaintenanceCemeteries2,326.27 Idverde LimitedBPI26/03/2018 Grounds MaintenanceLand Drainage2,630.00 Idverde LimitedBPI29/12/2017 Grounds MaintenanceLand Drainage3,747.75 Idverde LimitedBPI29/12/2017 Grounds MaintenanceLand Drainage1,972.50 Idverde LimitedBPI26/03/2018 Grounds MaintenanceLand Drainage1,972.50 Idverde LimitedBPI31/10/2018 Grounds MaintenanceLand Drainage1,972.50 Idverde LimitedBPI31/10/2018 Grounds MaintenanceShobnall Leisure Complex1,775.25 Idverde LimitedBPI31/10/2018 Grounds MaintenanceShobnall Leisure Complex1,134.29 Idverde LimitedBPI31/03/2018 Grounds MaintenanceShobnall Leisure Complex1,134.29 Idverde LimitedBPI31/03/2018 Grounds MaintenanceShobnall Leisure Complex1,134.29 Idverde LimitedBPI31/03/2018 Grounds MaintenanceOpen Spaces4,000.92 Idverde LimitedBPI31/03/2018 Grounds MaintenanceOpen Spaces1,600.00 Idverde LimitedBPI31/12/2017 Graphs MaintenanceOpen Spaces1,600.00 Idverde LimitedBPI31/12/2017 Car Parks MaintenanceOpen Spaces1,600.00 Idverde LimitedBPI20/12/2017 Car Parks MaintenanceOpen Spaces1,600.00 Idverde Limited<	B PI	13/12/2017 Contracted Grounds Maintenance	Cemeteries	1,578.89 Idverde Limited
B PI 31/12/2017 Contracted Grounds Maintenance Cemeteries 2,326.27 Idverde Limited Land Drainage 2,630.00 Idverde Limited 2,9712/2017 Grounds Maintenance Land Drainage 3,747.75 Idverde Limited 4,972.50 Idverde Limited 5,972.50 Idverde Limited 5,9	B PI	04/02/2018 Contracted Grounds Maintenance	Cemeteries	500.69 Idverde Limited
B PI 26/03/2018 Grounds Maintenance Land Drainage 2,630.00 Idverde Limited 3,747.75 Idverde Limited 1,972.50 Idverde Limi	B PI	26/03/2018 Contracted Grounds Maintenance	Cemeteries	2,202.89 Idverde Limited
B Pl 29/12/2017 Grounds Maintenance Land Drainage 3,747.75 Idverde Limited B SI 30/11/2017 Grounds Maintenance Land Drainage 1,972.50 Idverde Limited B Pl 26/03/2018 Grounds Maintenance Land Drainage 1,972.50 Idverde Limited B Pl 26/03/2018 Grounds Maintenance Land Drainage 1,972.50 Idverde Limited B SI 31/01/2018 Grounds Maintenance Land Drainage 1,972.50 Idverde Limited B Pl 31/10/2017 Grounds Maintenance Land Drainage 1,775.25 Idverde Limited B SI 06/03/2018 Grounds Maintenance Land Drainage 1,775.25 Idverde Limited B SI 16/01/2018 Grounds Maintenance Shobnall Leisure Complex 1,344.28 Idverde Limited B SI 16/01/2018 Grounds Maintenance Shobnall Leisure Complex 1,344.28 Idverde Limited B SI 26/03/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited B Pl 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited B Pl 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B Pl 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B Pl 31/12/2017 Car Parks Maintenance Open Spaces 2,253 Idverde Limited B Pl 30/12/2017 Car Parks Maintenance Open Spaces 3,379.18 Idverde Limited B Pl 20/12/2017 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B Pl 20/12/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited	B PI	31/12/2017 Contracted Grounds Maintenance	Cemeteries	2,326.27 Idverde Limited
B SI 3/11/2017 Grounds Maintenance Land Drainage 1,972.50 Idverde Limited B PI 26/03/2018 Grounds Maintenance Land Drainage 1,841.00 Idverde Limited 1,972.50 Idverde Limit	B PI	26/03/2018 Grounds Maintenance	Land Drainage	2,630.00 Idverde Limited
B PI 26/03/2018 Grounds Maintenance Land Drainage 1,841.00 Idverde Limited 1,972.50 Idverde Limited 1,775.25 Idverde Limi	B PI	29/12/2017 Grounds Maintenance	Land Drainage	3,747.75 Idverde Limited
B SI 31/01/2018 Grounds Maintenance Land Drainage 1,972.50 Idverde Limited B PI 31/10/2017 Grounds Maintenance Land Drainage 1,775.25 Idverde Limited B SI 06/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B SI 16/01/2018 Grounds Maintenance Shobnall Leisure Complex 1,344.28 Idverde Limited B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited D PI 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited D PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited D PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited D PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited D PI 28/02/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited D PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited D PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited D PI 20/03/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited D PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited D PI 26/03/2018 Car Parks Maintenance Open Spaces 09,379.18 Idverde Limited	B SI	30/11/2017 Grounds Maintenance	Land Drainage	1,972.50 Idverde Limited
B PI 31/10/2017 Grounds Maintenance Land Drainage 1,775.25 Idverde Limited B SI 06/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B SI 16/01/2018 Grounds Maintenance Shobnall Leisure Complex 1,344.28 Idverde Limited B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B PI 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited B PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 3,391.8 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	26/03/2018 Grounds Maintenance	Land Drainage	1,841.00 Idverde Limited
B SI 06/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B SI 16/01/2018 Grounds Maintenance Shobnall Leisure Complex 1,344.28 Idverde Limited B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B PI 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited B PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited Copen Spaces Open Spaces 608.71 Idverde Limited	B SI	31/01/2018 Grounds Maintenance	Land Drainage	1,972.50 Idverde Limited
B SI 16/01/2018 Grounds Maintenance Shobnall Leisure Complex 1,344.28 Idverde Limited B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited B PI 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited B PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	31/10/2017 Grounds Maintenance	Land Drainage	1,775.25 Idverde Limited
B SI 26/03/2018 Grounds Maintenance Shobnall Leisure Complex 1,134.29 Idverde Limited  B PI 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited  B PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited  B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited  B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited  B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited  B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited  B PI 20/12/2017 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited  B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B SI	06/03/2018 Grounds Maintenance	Shobnall Leisure Complex	1,134.29 Idverde Limited
B PI 30/01/2018 Grounds Maintenance Open Spaces 40,693.68 Idverde Limited B PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B SI	16/01/2018 Grounds Maintenance	Shobnall Leisure Complex	1,344.28 Idverde Limited
B PI 31/01/2018 Car Parks Maintenance Open Spaces 4,000.92 Idverde Limited B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B SI	26/03/2018 Grounds Maintenance	Shobnall Leisure Complex	1,134.29 Idverde Limited
B PI 30/01/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	30/01/2018 Grounds Maintenance	Open Spaces	40,693.68 Idverde Limited
B PI 28/02/2018 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	31/01/2018 Car Parks Maintenance	Open Spaces	4,000.92 Idverde Limited
B PI 31/12/2017 Car Parks Maintenance Open Spaces 2,220.53 Idverde Limited  B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited  B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited  B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	30/01/2018 Car Parks Maintenance	Open Spaces	1,600.00 Idverde Limited
B PI 20/12/2017 Car Parks Maintenance Open Spaces 1,600.00 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	28/02/2018 Car Parks Maintenance	Open Spaces	1,600.00 Idverde Limited
B PI 26/03/2018 Car Parks Maintenance Open Spaces 9,379.18 Idverde Limited B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	31/12/2017 Car Parks Maintenance	Open Spaces	2,220.53 Idverde Limited
B PI 26/03/2018 Car Parks Maintenance Open Spaces 608.71 Idverde Limited	B PI	20/12/2017 Car Parks Maintenance	Open Spaces	1,600.00 Idverde Limited
	B PI	26/03/2018 Car Parks Maintenance	Open Spaces	9,379.18 Idverde Limited
B PI 29/12/2017 Car Parks Maintenance Open Spaces 7,845.96 Idverde Limited	B PI	26/03/2018 Car Parks Maintenance	Open Spaces	608.71 Idverde Limited
	B PI	29/12/2017 Car Parks Maintenance	Open Spaces	7,845.96 Idverde Limited

B PI	26/03/2018 Car Parks Maintenance	Open Spaces	2,181.92 Idverde Limited
B PI	30/01/2018 Terms Maintenance	Open Spaces	2,298.11 Idverde Limited
B PI	20/12/2017 Terms Maintenance	Open Spaces	2,298.11 Idverde Limited
B PI	28/02/2018 Terms Maintenance	Open Spaces	2,298.11 Idverde Limited
B PI	31/12/2017 Contracted Grounds Maintenance	Open Spaces	1,139.99 Idverde Limited
B PI	10/12/2017 Contracted Grounds Maintenance	Open Spaces	15,763.87 Idverde Limited
B PI	04/02/2018 Contracted Grounds Maintenance	Open Spaces	16,227.19 Idverde Limited
B PI	05/03/2018 Contracted Grounds Maintenance	Open Spaces	15,965.91 Idverde Limited
B PI	31/12/2017 Contracted Grounds Maintenance	Open Spaces	1,219.65 Idverde Limited
B PI	30/11/2017 Contracted Grounds Maintenance	Open Spaces	5,771.93 Idverde Limited
B PI	31/01/2018 Contracted Grounds Maintenance	Open Spaces	8,905.59 Idverde Limited
B PI	13/12/2017 Contracted Grounds Maintenance	Open Spaces	4,360.00 Idverde Limited
B PI	31/01/2018 Contracted Grounds Maintenance	Open Spaces	4,823.86 Idverde Limited
B PI	30/11/2017 Contracted Grounds Maintenance	Open Spaces	2,359.64 Idverde Limited
B PI	29/12/2017 Contracted Grounds Maintenance	Open Spaces	12,000.14 Idverde Limited
B PI	07/01/2018 Contracted Grounds Maintenance	Open Spaces	14,252.12 Idverde Limited
B PI	26/03/2018 Contracted Grounds Maintenance	Open Spaces	12,828.21 Idverde Limited
B PI	31/12/2017 Contracted Grounds Maintenance	Open Spaces	842.66 Idverde Limited
B PI	26/03/2018 Contracted Grounds Maintenance	Open Spaces	1,076.29 Idverde Limited
B SI	01/02/2018 Software Licenses & Contracts	Legal Services	1,902.60 Iken Business Ltd
B SI	25/01/2018 Parking Charges Income	High Street Non Retained	5,853.84 Iliffe News & Media
B PI	01/02/2018 Subscriptions	Human Resources	2,350.00 Improvement & Development Agency for Local Government
B SI	15/03/2018 Members Expenses - Information Commissioner	Members Allowances & Expenses	945 Information Commissioner
B PI	14/02/2018 Public Participation & Consultation	Programmes & Information	563.67 Insight Direct Uk
B PI	05/03/2018 ICT Departmental Purchases	ICT	1,323.20 Insight Direct Uk
B PI	09/01/2018 Consumables & Media Supplies	ICT	517.75 Insight Direct Uk
B SI	01/12/2017 Christmas Decorations	Grants for Tourism	507.6 J & S Security Services
B SI	01/03/2018 Rents	Open Spaces	2,500.00 JT Leavesley Limited
B SI	03/01/2018 Bailiffs Fees	Recovery	525 Jacobs Certificated Bailiffs
B SI	31/01/2018 Cash Collection Security Services	Car Parks - General	3,858.90 Jade Security Services Ltd
B SI	28/02/2018 Cash Collection Security Services	Car Parks - General	3,528.30 Jade Security Services Ltd
B SI	31/12/2017 Cash Collection Security Services	Car Parks - General	3,722.10 Jade Security Services Ltd
B SI	30/11/2017 Cash Collection Security Services	Car Parks - General	3,847.50 Jade Security Services Ltd
B PI	18/01/2018 Seeds, Plants and Shrubs	Horticultural Resource Centre	617.5 James Coles & Sons (Nurseries)
B PI	15/02/2018 Seeds, Plants and Shrubs	Horticultural Resource Centre	766 James Coles & Sons (Nurseries)
B PI	13/12/2017 Consultants	Open Spaces	3,927.00 Jeremy Benn Associates Ltd (JBA Consulting)
B PI	06/03/2018 Consultants	Open Spaces	2,593.60 Jeremy Benn Associates Ltd (JBA Consulting)
B PI	04/01/2018 Consultants	Open Spaces	3,000.00 Jeremy Benn Associates Ltd (JBA Consulting)
B PI	06/02/2018 Consultants	Open Spaces	2,000.00 Jeremy Benn Associates Ltd (JBA Consulting)
B SI	22/12/2017 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	980 Johnsons Accomadation
B SI	05/01/2018 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	980 Johnsons Accomadation
B SI	18/01/2018 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	910 Johnsons Accomadation
B SI	18/01/2018 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	650 Johnsons Accomadation
B SI	05/01/2018 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	700 Johnsons Accomadation
B SI	22/12/2017 Accommodation Costs - B & B/Hotels	<b>Housing Options - Accommodation</b>	700 Johnsons Accomadation
B SI	30/01/2018 Repairs & Maintenance to Buildings	Yeoman Industrial Estate	1,800.00 Kaylor Electrical Installation Ltd
B SI	30/01/2018 Repairs & Maintenance to Buildings	Yeoman Industrial Estate	1,800.00 Kaylor Electrical Installation Ltd

ВРІ	12/02/2018 Grounds Maintenance	Open Spaces	1,326.00 Keep Britain Tidy
B SI	15/01/2018 Legal Costs	Planning Delivery	1,200.00 Kings Chambers
B SI	22/02/2018 Rents	Coopers Square Car Park - Surface	3,000.00 Knight Frank LLP
B PI	22/12/2017 Consultants	Planning Policy	12,792.60 Knight Kavanagh & Page
B SI	08/02/2018 Subscriptions	Financial Management Unit	5,245.00 L G Futures
B PI	12/02/2018 Professional Theatre Fees	Brewhouse Arts Centre	500 L White Theatre
B PI	18/02/2018 Direct Purchases	Public Conveniences	1,027.00 Landmark Electrical Supplies Ltd
B SI	12/01/2018 Wasps Expenditure	Councillors Community Fund	550 Leigh Parish Council
B PI	05/03/2018 Repairs & Maintenance to Buildings	Leisure Centres	2,034.00 Leisure-Net-Solutions Ltd
B SI	18/01/2018 Software Licenses & Contracts	Environmental Health	700 Lichfield District Council
B PI	31/01/2018 Terms Maintenance	Open Spaces	7,280.00 Lichfield Tarmacadam Ltd
B PI	31/01/2018 Terms Maintenance	Open Spaces	4,640.00 Lichfield Tarmacadam Ltd
B PI	26/01/2018 Repairs & Maintenance to Buildings	Facilities Management	600 Lift Source (UK) Ltd
B PI	09/01/2018 Training Expenses	Corporate Training	1,500.00 Lloyd Morgan Group
B PI	11/03/2018 Advertising	Council Tax Collection	1,692.90 Local World Ltd
B PI	11/03/2018 Advertising	Council Tax Collection	681.75 Local World Ltd
B SI	29/01/2018 Training Expenses	Corporate Training	1,405.00 Loughborough University
B SI	28/02/2018 Electricity	Meadowside Leisure Centre	2,472.38 Low Carbon Solutions Ltd
B SI	31/12/2017 Electricity	Meadowside Leisure Centre	2,540.95 Low Carbon Solutions Ltd
B SI	31/01/2018 Electricity	Meadowside Leisure Centre	2,763.85 Low Carbon Solutions Ltd
B SI	31/10/2017 Electricity	Meadowside Leisure Centre	2,506.20 Low Carbon Solutions Ltd
B SI	31/12/2017 Repairs & Maintenance to Buildings	Leisure Centres	6,005.11 M W Cripwell Ltd
B PI	14/03/2018 Repairs & Maintenance to Buildings	Facilities Management	802.5 M W Cripwell Ltd
B PI	14/03/2018 Repairs & Maintenance to Buildings	Facilities Management	589.87 M W Cripwell Ltd
B PI	09/03/2018 Repairs & Maintenance to Buildings	Facilities Management	629 M W Cripwell Ltd
B PI	22/02/2018 Grounds Maintenance	Uttoxeter Synthetic Pitch	590.4 Mark Harrod Ltd
B PI	05/01/2018 Catering Supplies	Brewhouse Cafe/Bar	946.29 Marston's Plc
B PI	16/02/2018 Catering Supplies	Brewhouse Cafe/Bar	626.78 Marston's Plc
B PI	08/02/2018 Catering Supplies	Brewhouse Cafe/Bar	921.93 Marston's Plc
B PI	07/12/2017 Catering Supplies	Brewhouse Cafe/Bar	1,430.29 Marston's Plc
B PI	01/03/2018 Catering Supplies	Brewhouse Cafe/Bar	587.61 Marston's Plc
B SI	21/12/2017 Temporary Staff Costs	Planning Delivery	1,930.50 Matchtech Group Plc
B SI	21/12/2017 Temporary Staff Costs	Planning Delivery	1,930.50 Matchtech Group Plc
B SI	31/01/2018 Temporary Staff Costs	Planning Delivery	2,227.50 Matchtech Group Plc
B SI	24/01/2018 Temporary Staff Costs	Planning Delivery	2,326.50 Matchtech Group Plc
B SI	31/01/2018 Temporary Staff Costs	Planning Delivery	2,524.50 Matchtech Group Plc
B SI	24/01/2018 Temporary Staff Costs	Planning Delivery	2,755.50 Matchtech Group Plc
B SI	31/01/2018 Temporary Staff Costs	Planning Delivery	2,788.50 Matchtech Group Plc
B SI	14/02/2018 Temporary Staff Costs	Planning Delivery	1,897.50 Matchtech Group Plc
B SI	21/12/2017 Temporary Staff Costs	Planning Delivery	2,821.50 Matchtech Group Plc
B SI	24/01/2018 Temporary Staff Costs	Planning Delivery	2,128.50 Matchtech Group Plc
B PI	05/02/2018 Consultants	Cultural Services Delivery Review	7,987.50 Max Associates
B PI B PI	12/03/2018 Consultants	Cultural Services Delivery Review	7,987.50 Max Associates 500 MBL Seminars Ltd
B SI	06/02/2018 Training Expenses 23/01/2018 Other Expenses	Corporate Training Brewhouse Community Ticket Sales	6,832.00 Mellow Dramatics
B PI	13/03/2018 Contract Payments	Car Parks Contactless Machines (Capital)	70,117.53 Metric Group Limited
B SI	05/12/2017 Repairs and Maintenance of Car Park Ticket Machines	Community and Civil Enforcement	2,889.60 Metric Group Limited
וכ ט	03/12/2017 Repairs and infantendince of Cal Park Ticket infacilities	Community and Civil Emortement	2,005.00 Metric Group Limited

B PI	26/01/2018 Taxi Panels	Licensing	2,248.00 Mogo Uk
B PI	08/12/2017 Seeds, Plants and Shrubs	Horticultural Resource Centre	637.95 Moles Seeds (uk) Ltd
B PI	08/12/2017 Seeds, Plants and Shrubs	Horticultural Resource Centre	628 Moles Seeds (uk) Ltd
B PI	15/12/2017 Seeds, Plants and Shrubs	Horticultural Resource Centre	902.35 Moles Seeds (uk) Ltd
B PI	15/12/2017 Seeds, Plants and Shrubs	Horticultural Resource Centre	902.35 Moles Seeds (uk) Ltd
B PI	04/12/2017 Seeds, Plants and Shrubs	Horticultural Resource Centre	1,166.75 Moles Seeds (uk) Ltd
B PI	09/03/2018 Seeds, Plants and Shrubs	Horticultural Resource Centre	793.2 Moles Seeds (uk) Ltd
B PI	18/12/2017 Christmas Decorations	Grants for Tourism	500 Mr Christmas Tree Ltd
B SI	28/02/2018 Direct Purchases	DSO Stores Account	536 N A Brown Ltd
B PI	11/12/2017 Direct Purchases	Street Cleaning	517 N A Brown Ltd
B PI	19/12/2017 General Grants	Neighbourhood Planning	7,145.70 No5 Chambers Ltd
B SI	09/01/2018 Kenneling & Other Expenses	Pest Control & Animal Welfare	949 Noah's Ark Environmental Services Ltd
B SI	03/11/2017 Kenneling & Other Expenses	Pest Control & Animal Welfare	1,399.00 Noah's Ark Environmental Services Ltd
B SI	08/12/2017 Kenneling & Other Expenses	Pest Control & Animal Welfare	937 Noah's Ark Environmental Services Ltd
B SI	05/02/2018 Kenneling & Other Expenses	Pest Control & Animal Welfare	611 Noah's Ark Environmental Services Ltd
B PI	30/11/2017 Consumable Materials	Brewhouse Arts Centre	2,086.18 Nobisco Limited
B SI	28/02/2018 Direct Purchases	DSO Stores Account	1,223.44 Nobisco Limited
B SI	22/12/2017 Direct Purchases	DSO Stores Account	1,313.46 Nobisco Limited
B SI	31/01/2018 Cleaning & Domestic Equipment	Facilities Management	1,709.37 Nobisco Limited
B SI	18/01/2018 Software Licenses & Contracts	Planning Delivery	23,000.00 Northgate Public Services (Uk) Ltd
B PI	31/01/2018 Temporary Staff Costs	Housing Benefits Admin	1,520.00 Northgate Public Services (Uk) Ltd
B PI	27/03/2018 Temporary Staff Costs	Housing Benefits Admin	1,280.00 Northgate Public Services (Uk) Ltd
B PI	28/02/2018 Temporary Staff Costs	Housing Benefits Admin	1,840.00 Northgate Public Services (Uk) Ltd
B PI	15/12/2017 Training Expenses	Corporate Training	2,000.00 Northgate Public Services (Uk) Ltd
B PI	13/03/2018 Training Expenses	Corporate Training	500 Nottingham City Council
B SI	26/01/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	227,854.00 Novus Property Solutions Ltd
B SI	21/12/2017 Contract Payments	Town Hall Office Accommodation Refurbishment	86,828.00 Novus Property Solutions Ltd
B SI	27/02/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	243,205.00 Novus Property Solutions Ltd
B SI	26/03/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	145,047.00 Novus Property Solutions Ltd
B PI	02/02/2018 Software Licenses & Contracts	Planning Policy	3,172.16 Objective Keystone Ltd
B PI	28/02/2018 Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,088.38 Oconnor Electrical Ltd
B PI	29/01/2018 Other Equipment	Shobnall Leisure Complex	504.15 Oconnor Electrical Ltd
B PI	01/01/2018 Maintenance Contracts	Brewhouse Arts Centre	577.95 Otis Ltd
B SI	16/02/2018 Subscriptions	Housing Benefits Admin	705 Ovaltech Ltd
B SI	07/02/2018 Disabled Facility Grant Payments	Housing Standards	7,780.00 Owen Dyke Fauld Property Maintenance
B SI	26/02/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	1,500.00 Patrick Parsons Ltd
B PI	30/01/2018 Professional Fees	Town Hall Office Accommodation Refurbishment	1,500.00 Patrick Parsons Ltd
B PI	18/12/2017 Professional Fees	Town Hall Office Accommodation Refurbishment	1,500.00 Patrick Parsons Ltd
B SI	23/03/2018 Professional Fees	Town Hall Office Accommodation Refurbishment	2,000.00 Patrick Parsons Ltd
B SI	30/12/2017 Disabled Facility Grant Payments	Housing Standards	9,710.56 Paul Yates Joinery & Building Services Ltd
B SI	05/03/2018 Disabled Facility Grant Payments	Housing Standards	1,620.00 Paul Yates Joinery & Building Services Ltd
B SI	22/12/2017 Other Expenses	Brewhouse Community Ticket Sales	1,980.00 Performing Stars Academy Limited
B PI	14/03/2018 Departmental Postages	Housing Benefits Admin	1,262.77 PHD Mail Ltd
B PI	14/03/2018 Departmental Postages	Business Rate Collection	1,104.79 PHD Mail Ltd
B PI	14/03/2018 Printing and Stationery	Council Tax Collection	3,339.29 PHD Mail Ltd
B PI	14/03/2018 Departmental Postages	Council Tax Collection	12,261.99 PHD Mail Ltd
B SI	21/03/2018 Departmental Postages	Council Tax Collection	753.1 PHD Mail Ltd

B SI	11/01/2018 Departmental Postages	Council Tax Collection	519.3 PHD Mail Ltd
B PI	22/01/2018 Miscellaneous Licenses	Burton Town Hall Civic Building	2,172.23 Phonographic Performance Limited
B SI	21/02/2018 Maintenance Contracts	Public Conveniences	2,025.22 PHS Group Plc
B SI	22/12/2017 Franking Machine Postages	Central Reprographics	5,000.00 Pitney Bowes Finance Limited
B PI	27/02/2018 Other Equipment	Uttoxeter Leisure Centre	992 Pool Sentry Ltd
B PI	13/09/2017 Repairs & Maintenance to Buildings	Leisure Centres	9,100.00 Pool Sentry Ltd
B PI	06/10/2017 Repairs & Maintenance to Buildings	Leisure Centres	1,068.69 Pool Sentry Ltd
B PI	20/03/2018 Repairs & Maintenance to Buildings	Facilities Management	715 Power Control Ltd
B PI	20/03/2018 Repairs & Maintenance to Buildings	Town Hall Office Accommodation Refurbishment	4,232.75 Power Control Ltd
B PI	21/12/2017 Professional Fees	Customer Services Centres	500 Pozzoni LLP
B SI	27/02/2018 Consultants	Facilities Management	1,500.00 Pozzoni LLP
		Town Hall Office Accommodation Refurbishment	3,000.00 Pozzoni LLP
B SI	01/03/2018 Contract Payments		•
B SI	21/12/2017 Contract Payments	Town Hall Office Accommodation Refurbishment	4,500.00 Pozzoni LLP
B SI	29/01/2018 Contract Payments	Town Hall Office Accommodation Refurbishment	3,000.00 Pozzoni LLP
B SI	31/08/2017 Maintenance Contracts	Wetmore Maltings (New Offices)	720 Pressure Coolers Ltd
B SI	05/12/2017 Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50 Preston Securities Limited
B PI	03/12/2017 Miscellaneous Licenses	Brewhouse Arts Centre	960.66 PRS for Music
B SI	22/02/2018 Franking Machine Postages	Central Reprographics	5,000.00 Purchase Power
B SI	22/03/2018 Franking Machine Postages	Central Reprographics	5,000.00 Purchase Power
B PI	01/02/2018 Consumable Materials	Shobnall Leisure Complex	1,000.00 Pure Washrooms Ltd
B SI	29/01/2018 Wasps Expenditure	Councillors Community Fund	1,000.00 Queen Street Neighbourhood Resource Centre
B SI	13/12/2017 Books and Publications	Business Rate Collection	830 Rating & Valuation Reporter
B SI	15/03/2018 Fees and Charges	Planning Delivery	1,614.00 Redrow Homes East Midlands Limited
B SI	23/01/2018 Wasps Expenditure	Councillors Community Fund	595 Regatta Lane Allotment Assoc. & Cottage Gardeners Assoc.
B PI	28/02/2018 Training Expenses	Corporate Training	2,250.00 Remploy Ltd
B SI	01/03/2018 Wasps Expenditure	Councillors Community Fund	500 Renew Church
B SI	01/03/2018 Wasps Expenditure	Councillors Community Fund	500 Renew Church
B PI	30/01/2018 Grounds Maintenance	Shobnall Leisure Complex	2,185.02 Replay Maintenance Ltd
B PI	30/01/2018 Grounds Maintenance	Uttoxeter Synthetic Pitch	1,092.48 Replay Maintenance Ltd
B SI	28/02/2018 Scanning	Planning Delivery	3,542.53 Resolution Data Management Ltd
B SI	31/12/2017 Scanning	Planning Delivery	2,550.60 Resolution Data Management Ltd
B SI	28/02/2018 Scanning	Planning Delivery	827.2 Resolution Data Management Ltd
B SI	31/01/2018 Scanning	Planning Delivery	3,308.66 Resolution Data Management Ltd
B SI	08/01/2018 Professional Fees	Building Consultancy Chargeable Activities	519 RICS Membership Renewals
B SI	28/02/2018 General Grants	Health & Leisure Grants	500 Rolleston Music Circle & Choral Society
B SI	13/03/2018 Wasps Expenditure	Councillors Community Fund	500 Rotary Club of Bretby
B SI	08/12/2017 Rents	Wetmore Maltings (New Offices)	5,710.82 Rushton Hickman Partnership
B SI	01/03/2018 Rents	Wetmore Maltings (New Offices)	29,460.69 Rushton Hickman Partnership
B SI	12/03/2018 Consultants	Asset Management	3,000.00 Salloway Property Consultants
B SI	30/11/2017 Consultants	Asset Management	1,500.00 Salloway Property Consultants
B SI	11/01/2018 Growth Point Work	New Growth Points	4,560.00 Savills (UK) Limited
B PI	06/10/2017 Professional Theatre Fees	Brewhouse Arts Centre	1,179.75 Scorpion Event Solutions Ltd.
B SI	31/01/2018 Consultants	Legal Services	1,750.00 Sharpe Pritchard Solicitors & Parliamentary Agents
B SI	21/12/2017 Lease of vending machine	Shobnall Leisure Complex	1,126.36 Siemens Financial Services Ltd
B PI	29/01/2018 Lease of vending machine	Uttoxeter Leisure Centre	554.71 Siemens Financial Services Ltd
B PI	11/03/2018 Contract Payments	Brewhouse Arts Centre	3,130.00 Socket2m
B SI	29/01/2018 Water Services	Meadowside Leisure Centre	1.082.34 South Staffordshire Water Business
וכ ט	23/01/2010 Water Services	Wichadowside Leisure Centre	1,002.04 Journ Stanorushine water business

B SI	15/03/2018 Water Services	Meadowside Leisure Centre	616.66 South Staffordshire Water Business
B SI	08/01/2018 Water Services	Public Conveniences	1,041.58 South Staffordshire Water Business
B SI	01/02/2018 Water Services	Shobnall Leisure Complex	1,762.31 South Staffordshire Water Business
B SI	03/02/2018 Water Services	Burton Retail Market	998 South Staffordshire Water Business
B SI	07/02/2018 Water Services	Uttoxeter Leisure Centre	1,335.46 South Staffordshire Water Business
B SI	16/01/2018 Third Party Payments	Internal Audit	6,346.67 South Warwickshire NHS Foundation Trust
B SI	19/03/2018 Third Party Payments	Internal Audit	6,346.67 South Warwickshire NHS Foundation Trust
B SI	09/02/2018 Third Party Payments	Internal Audit	6,346.67 South Warwickshire NHS Foundation Trust
B PI	05/02/2018 Other Equipment	Meadowside Leisure Centre	687 Spencer Electrical
B PI	20/03/2018 Pest Control Contracts	Pest Control & Animal Welfare	1,800.00 Stafford Borough Council
B SI	23/03/2018 Search and Investigation Fees	Planning Delivery	3,578.75 Staffordshire County Council
B SI	13/02/2018 Analysts Fees	Environmental Health	970 Staffordshire County Council
B SI	01/03/2018 Growth Point Work	New Growth Points	8,592.96 Staffordshire County Council
B SI	10/01/2018 Search and Investigation Fees	Land Charges	4,625.25 Staffordshire County Council
B SI	08/03/2018 Search and Investigation Fees	Land Charges	4,285.00 Staffordshire County Council
B SI	10/01/2018 Search and Investigation Fees	Land Charges	4,587.25 Staffordshire County Council
B SI	10/01/2018 Search and Investigation Fees	Land Charges	4,563.25 Staffordshire County Council
B SI	10/01/2018 Search and Investigation Fees	Land Charges	3,436.25 Staffordshire County Council
B SI	10/01/2018 Search and Investigation Fees	Land Charges	4,152.75 Staffordshire County Council
B SI	23/03/2018 Search and Investigation Fees	Land Charges	2,670.75 Staffordshire County Council
B SI	06/02/2018 Third Party Payments	Trade Waste Recycling	8,073.20 Staffordshire County Council
B SI	01/03/2018 IT Links to Remote Sites	ICT	7,188.90 Staffordshire County Council
B SI	29/01/2018 Wasps Expenditure	Councillors Community Fund	590 Staffordshire County Council
B SI	14/12/2017 Superannuation Payments	Pension Payments	24,694.42 Staffordshire County Pension Fund
B SI	15/03/2018 Disabled Facility Grant Payments	Housing Standards	2,000.00 Staffordshire Housing Association
B SI	06/02/2017 Disabled Facility Grant Payments	Housing Standards	3,882.00 Staffordshire Housing Association
B SI	11/01/2018 Disabled Facility Grant Payments	Housing Standards	1,080.40 Staffordshire Housing Association
B SI	05/03/2018 Disabled Facility Grant Payments	Housing Standards	828 Staffordshire Housing Association
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	4,722.63 Staffordshire Housing Association
B SI	09/03/2018 Disabled Facility Grant Payments	Housing Standards	4,947.00 Staffordshire Housing Association
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	6,579.85 Staffordshire Housing Association
B SI	07/02/2018 Disabled Facility Grant Payments	Housing Standards	9,500.00 Staffordshire Housing Association
B SI	06/02/2017 Disabled Facility Grant Payments	Housing Standards	634.4 Staffordshire Housing Association
B SI	06/12/2017 Disabled Facility Grant Payments	Housing Standards	4,237.78 Staffordshire Housing Association
B SI	24/01/2018 Disabled Facility Grant Payments	Housing Standards	4,507.12 Staffordshire Housing Association
B SI	30/01/2018 Disabled Facility Grant Payments	Housing Standards	3,047.50 Staffordshire Housing Association
B SI	09/03/2018 Disabled Facility Grant Payments	Housing Standards	846.51 Staffordshire Housing Association
B SI	17/01/2018 Disabled Facility Grant Payments	Housing Standards	514.96 Staffordshire Housing Association
B SI	17/01/2018 Disabled Facility Grant Payments	Housing Standards	5,721.73 Staffordshire Housing Association
B SI	13/03/2018 Disabled Facility Grant Payments	Housing Standards	8,645.00 Staffordshire Housing Association
B SI	14/03/2018 Disabled Facility Grant Payments	Housing Standards	521.5 Staffordshire Housing Association
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	4,067.00 Staffordshire Housing Association
B SI	06/12/2017 Disabled Facility Grant Payments	Housing Standards	700.88 Staffordshire Housing Association
B SI	15/02/2018 Disabled Facility Grant Payments	Housing Standards	700.2 Staffordshire Housing Association
B SI	05/03/2018 Disabled Facility Grant Payments	Housing Standards	8,286.00 Staffordshire Housing Association
B SI	13/03/2018 Disabled Facility Grant Payments	Housing Standards	1,372.98 Staffordshire Housing Association
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	657.99 Staffordshire Housing Association

B SI	14/11/2017 Disabled Facility Grant Payments	Housing Standards	20,000.00 Staffordshire Housing Association
B SI	08/02/2018 Disabled Facility Grant Payments	Housing Standards	5,972.95 Staffordshire Housing Association
B SI	05/03/2018 Disabled Facility Grant Payments	Housing Standards	570.16 Staffordshire Housing Association
B SI	30/01/2018 Disabled Facility Grant Payments	Housing Standards	2,000.00 Staffordshire Housing Association
B SI	14/03/2018 Disabled Facility Grant Payments	Housing Standards	810.81 Staffordshire Housing Association
B SI	11/01/2018 Disabled Facility Grant Payments	Housing Standards	3,789.00 Staffordshire Housing Association
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	648.59 Staffordshire Housing Association
B SI	06/12/2017 Disabled Facility Grant Payments	Housing Standards	4,341.15 Staffordshire Housing Association
B SI	08/02/2018 Disabled Facility Grant Payments	Housing Standards	597.3 Staffordshire Housing Association
B SI	09/01/2018 Disabled Facility Grant Payments	Housing Standards	822.6 Staffordshire Housing Association
B SI	05/01/2018 Disabled Facility Grant Payments	Housing Standards	7,209.50 Staffordshire Housing Association
B SI	30/01/2018 Disabled Facility Grant Payments	Housing Standards	27,065.25 Staffordshire Housing Association
B SI	24/01/2018 Disabled Facility Grant Payments	Housing Standards	1,173.50 Staffordshire Housing Association
B SI	21/03/2018 Disabled Facility Grant Payments	Housing Standards	2,114.40 Staffordshire Housing Association
B PI	13/02/2018 Contract Payments	Brewhouse Arts Centre	4,883.65 Stage Electrics
B PI	13/12/2017 Consumables & Media Supplies	Brewhouse Arts Centre	586.2 Stage Electrics
B SI	28/02/2018 General Grants	Health & Leisure Grants	500 StageScreen
B SI	21/12/2017 Disabled Facility Grant Payments	Housing Standards	4,584.00 Stannah Lift Services Ltd
B SI	12/03/2018 Disabled Facility Grant Payments	Housing Standards	8,465.09 Starrant Limited
B PI	09/01/2018 Advertising	Cultural Services Marketing	2,650.00 Sunflower Media Ltd
B SI	20/12/2017 Consultants	Planning Delivery	1,505.98 Tamworth Borough Council
B SI	20/03/2018 Consultants	Planning Delivery	1,362.86 Tamworth Borough Council
B SI	11/01/2018 Consultants	Planning Delivery	840.38 Tamworth Borough Council
B SI	19/01/2018 Grounds Maintenance	Open Spaces	625 TCM Limited
B SI	23/02/2018 Consultants	Environmental Health	1,700.00 Temple Group Ltd
B PI	21/02/2018 Vehicle Maintenance Costs	Recycling	760 Tennants Distribution Ltd
B PI	13/12/2017 Vehicle Maintenance Costs	Recycling	760 Tennants Distribution Ltd
B SI	14/02/2018 Section 50 Burials	Environmental Health	1,100.00 The Co-operative Funeralcare
B SI	09/10/2017 Subscriptions	Legal Services	798.12 The Copyright Licensing Agency
B SI	01/12/2017 Subscriptions 01/12/2017 Rents	Coopers Square Car Park - Surface	3,423.87 The Hollins Murray Group Limited
B SI	05/03/2018 Rents	Coopers Square Car Park - Surface	2,556.74 The Hollins Murray Group Limited
B PI	25/01/2018 General Grants	Tourism Development	9,000.00 The National Forest Company
B SI	21/03/2018 Temporary Staff Costs	Planning Delivery	1,360.45 The Oyster Partnership Ltd
B SI	24/01/2018 Temporary Staff Costs	Planning Delivery	4,313.20 The Oyster Partnership Ltd
B SI	06/03/2018 Temporary Staff Costs	Planning Delivery	1,094.08 The Oyster Partnership Ltd
B SI	14/02/2018 Temporary Staff Costs	Planning Delivery Planning Delivery	3,825.91 The Oyster Partnership Ltd
B SI			· · · · · · · · · · · · · · · · · · ·
	28/02/2018 Temporary Staff Costs	Planning Delivery	3,113.92 The Oyster Partnership Ltd
B SI	14/03/2018 Temporary Staff Costs	Planning Delivery	1,349.93 The Oyster Partnership Ltd
B PI	27/02/2018 Play Equipment	Open Spaces	3,444.50 The Play Inspection Company Ltd
B SI	31/12/2017 General Grants	Housing Options - Accommodation	1,751.00 Theam Security Ltd
B SI	16/01/2018 General Grants	Housing Options - Accommodation	957.5 Theam Security Ltd
B SI	04/12/2017 Subscriptions	Planning Delivery	2,639.24 Thomson Reuters (Professional) UK Ltd
B PI	08/12/2017 Miscellaneous Licenses	Brewhouse Arts Centre	2,423.33 Tickets.com Ltd
B SI	10/02/2018 Electricity	Meadowside Leisure Centre	4,517.39 Total Gas & Power
B SI	17/01/2018 Electricity	Meadowside Leisure Centre	4,297.83 Total Gas & Power
B SI	09/03/2018 Electricity	Meadowside Leisure Centre	4,844.81 Total Gas & Power
B SI	19/01/2018 Electricity	Meadowside Leisure Centre	4,087.94 Total Gas & Power

B SI	18/01/2018 Electricity	Meadowside Leisure Centre	4,253.84 Total Gas & Power
B SI	12/01/2018 Electricity	Meadowside Leisure Centre	4,603.70 Total Gas & Power
B SI	12/01/2018 Electricity	Shobnall Leisure Complex	1,456.08 Total Gas & Power
B SI	12/01/2018 Electricity	Burton Retail Market	2,940.49 Total Gas & Power
B SI	09/03/2018 Electricity	Burton Retail Market	3,012.17 Total Gas & Power
B SI	10/02/2018 Electricity	Burton Retail Market	2,906.81 Total Gas & Power
B SI	10/02/2018 Electricity	Uttoxeter Leisure Centre	3,137.63 Total Gas & Power
B SI	09/03/2018 Electricity	Uttoxeter Leisure Centre	3,341.10 Total Gas & Power
B SI	12/01/2018 Electricity	Uttoxeter Leisure Centre	3,068.30 Total Gas & Power
B SI	12/01/2018 Electricity	Facilities Management	1,268.69 Total Gas & Power
B SI	10/02/2018 Electricity	Facilities Management	944.15 Total Gas & Power
B SI	22/11/2017 Electricity	Facilities Management	1,213.32 Total Gas & Power
B SI	09/03/2018 Electricity	Facilities Management	1,122.78 Total Gas & Power
B SI	07/12/2017 Electricity	Facilities Management	1,172.40 Total Gas & Power
B SI	09/03/2018 Electricity	Facilities Management	1,950.29 Total Gas & Power
B SI	22/11/2017 Electricity	Wetmore Maltings (New Offices)	1,979.51 Total Gas & Power
B SI	07/12/2017 Electricity	Wetmore Maltings (New Offices)	2,046.81 Total Gas & Power
B SI	10/02/2018 Electricity	Wetmore Maltings (New Offices)	1,886.50 Total Gas & Power
B SI	12/01/2018 Electricity	Wetmore Maltings (New Offices)	1,999.95 Total Gas & Power
B SI	15/03/2018 Project Grant Payments	Neighbourhood Management	2,174.00 Treasures Account The Garden Bowls
B SI	15/03/2018 Wasps Expenditure	Councillors Community Fund	2,500.00 Treasures Account The Garden Bowls
B SI	05/02/2018 General Grants	Housing Options	509.35 Trent & Dove Housing
B SI	08/02/2018 General Grants	Housing Options	2,170.03 Trent & Dove Housing
B SI	12/01/2018 Rents	<b>Housing Options - Accommodation</b>	2,520.00 Trent & Dove Housing
B SI	12/01/2018 Rents	Housing Options - Accommodation	991.87 Trent & Dove Housing
B PI	09/11/2017 Miscellaneous Licenses	Uttoxeter Leisure Centre	2,478.82 ukactive
B SI	20/06/2011 Computer Projects	ICT	2,120.00 Unit4 Business Software Ltd
B PI	14/02/2018 Training Expenses	Corporate Training	44,100.00 University Of Birmingham
B SI	12/01/2018 Wasps Expenditure	Councillors Community Fund	1,000.00 Uttoxeter Juniors Football Club
B SI	12/01/2018 Wasps Expenditure	Councillors Community Fund	1,000.00 Uttoxeter Juniors Football Club
B SI	16/03/2018 Contributions to Other Bodies	Town Team Partners	9,250.00 Uttoxeter Town Council
B PI	17/12/2017 Professional Theatre Fees	Brewhouse Arts Centre	2,463.70 Vienna Festival Ballet
B SI	14/02/2018 Mobile Telephones	ICT	658.21 Vodafone Limited
B SI	16/12/2017 Mobile Telephones	ICT	649.45 Vodafone Limited
B SI	15/01/2018 Mobile Telephones	ICT	649.02 Vodafone Limited
B SI	14/03/2018 Mobile Telephones	ICT	656.52 Vodafone Limited
B SI	13/03/2018 Telephones	Switchboard and Reception	1,101.87 Vodafone T/A Cable & Wireless UK
B SI	01/01/2018 Telephones	Switchboard and Reception	633.89 Vodafone T/A Cable & Wireless UK
B SI	14/01/2018 Telephones	Switchboard and Reception	962.19 Vodafone T/A Cable & Wireless UK
B SI	13/02/2018 Telephones	Switchboard and Reception	1,132.32 Vodafone T/A Cable & Wireless UK
B SI	01/02/2018 IT Links to Remote Sites	ICT	633.89 Vodafone T/A Cable & Wireless UK
B SI	01/01/2018 IT Links to Remote Sites	ICT	3,187.29 Vodafone T/A Cable & Wireless UK
B SI	01/03/2018 IT Links to Remote Sites	ICT	633.89 Vodafone T/A Cable & Wireless UK
B PI	12/03/2018 Seeds, Plants and Shrubs	Horticultural Resource Centre	867.54 Volmary Ltd
B PI	19/02/2018 Other Equipment	Meadowside Leisure Centre	1,266.83 W T Parker Limited
B SI	20/01/2018 Water Services	Cemeteries	1,097.86 Water Plus Ltd
B SI	20/01/2018 Water Services	Cemeteries	2,455.78 Water Plus Ltd

B SI	22/06/2017 Water Services	High Steet Car Park	10,979.66 Water Plus Ltd
B SI	05/03/2018 Water Services	Car Parks - General	1,081.52 Water Plus Ltd
B SI	13/03/2018 Water Services	Meadowside Leisure Centre	5,228.10 Water Plus Ltd
B SI	13/03/2018 Water Services	Meadowside Leisure Centre	5,468.96 Water Plus Ltd
B SI	13/03/2018 Water Services	Meadowside Leisure Centre	5,471.69 Water Plus Ltd
B SI	29/12/2017 Repairs & Maintenance to Buildings	Public Conveniences	5,977.89 Water Plus Ltd
B SI	10/11/2017 Water Services	Public Conveniences	537.42 Water Plus Ltd
B SI	27/02/2018 Water Services	Shobnall Leisure Complex	990.41 Water Plus Ltd
B SI	09/10/2017 Water Services	Facilities Management	1,265.27 Water Plus Ltd
B SI	11/01/2018 Direct Purchases	DSO Stores Account	29,339.93 Watson Petroleum Ltd
B SI	16/02/2018 Direct Purchases	DSO Stores Account	27,993.53 Watson Petroleum Ltd
B SI	31/07/2016 Consultants	Legal Services	624 Weightmans LLP
B SI	31/07/2016 Consultants	Legal Services	1,200.00 Weightmans LLP
B SI	31/07/2016 Consultants	Legal Services	932 Weightmans LLP
B PI	25/01/2018 CCTV Manning Contract	Closed Circuit Cameras	26,354.00 West Midlands Combined Authority
B SI	08/01/2018 Growth Point Work	New Growth Points	594.1 Western Power Distribution
B SI	27/07/2017 Consultants	National Forest	2,655.37 Whiting Landscape Ltd
B SI	04/01/2018 Disabled Facility Grant Payments	Housing Standards	4,380.00 Wilcox Plumbing & Heating Ltd
B SI	09/01/2018 Disabled Facility Grant Payments	Housing Standards	9,140.00 Wilcox Plumbing & Heating Ltd
B PI	28/02/2018 Third Party Payments	Recycling	6,249.23 Willshee's Skip Hire
B SI	31/12/2017 Third Party Payments	Recycling	6,442.80 Willshee's Skip Hire
B SI	31/01/2018 Third Party Payments	Recycling	8,285.93 Willshee's Skip Hire
B SI	18/12/2017 Professional Support	Cultural Services Delivery Review	3,445.00 Winckworth Sherwood
B SI	23/03/2018 General Grants	Neighbourhood Management	650 Winshill Parish Council
B SI	08/03/2018 Wasps Expenditure	Councillors Community Fund	1,541.67 Winshill Parish Council
B PI	23/02/2018 Other Equipment	Uttoxeter Leisure Centre	2,245.00 World Leisure UK Ltd
B PI	22/01/2018 Telephones	Meadowside Leisure Centre	777 Xn Leisure Systems Limited
B PI	22/01/2018 Telephones	Shobnall Leisure Complex	777 Xn Leisure Systems Limited
B PI	22/01/2018 Telephones	Uttoxeter Leisure Centre	777 Xn Leisure Systems Limited
B PI	02/01/2018 Training Expenses	Corporate Training	2,500.00 Young Programme Events Ltd
B SI	23/03/2018 Contracted Grounds Maintenance	Cemeteries	1,749.23 Yoxall Parish Council
B SI	13/03/2018 General Grants	Neighbourhood Management	500 Yoxall PCC
B PI	26/02/2018 Items for Resale	Meadowside Leisure Centre	698.53 Zoggs International Ltd
B PI	14/02/2018 Items for Resale	Uttoxeter Leisure Centre	565.25 Zoggs International Ltd