

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
01/08/2019	Repairs & Maintenance to Buildings	Burton Town Hall Civic Building	2,062.50	AAC Air Conditioning Ltd
24/07/2019	Repairs & Maintenance to Buildings	Facilities Management	2,095.00	AAC Air Conditioning Ltd
24/07/2019	Repairs & Maintenance to Buildings	Facilities Management	2,095.00	AAC Air Conditioning Ltd
21/08/2019	Repairs & Maintenance to Buildings	Facilities Management	617.37	Ace Electrical Services
03/07/2019	Repairs & Maintenance to Buildings	Facilities Management	898.40	Ace Electrical Services
21/07/2019	Repairs & Maintenance to Buildings	Facilities Management	637.24	Ace Electrical Services
01/09/2019	Maintenance Contracts	Brewhouse Arts Centre	1,258.67	ADT Fire And Security Plc
01/06/2019	Vehicle Hire	Twinning and Civic Ceremonials	3,894.27	Alphabet (Uk) Fleet Management Ltd
01/05/2019	Leased Car Costs	Heads of Service	3,278.27	Alphabet (Uk) Fleet Management Ltd
01/05/2019	Leased Car Costs	Heads of Service	755.30	Alphabet (Uk) Fleet Management Ltd
02/09/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,500.00	An Individual
19/04/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,000.00	An Individual
31/07/2019	Industrial Unit Deposits	Canal Street Ind Estate	884.75	An Individual
10/07/2019	Fees and Charges	Planning Delivery	690.00	An Individual
10/09/2019	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	525.00	An Individual
10/09/2019	Maintenance Contracts	Burton Retail Market	650.00	An Individual
10/07/2019	Other Expenses	Brewhouse Community Ticket Sales	1,615.00	An Individual
02/07/2019	Maintenance Contracts	Facilities Management	637.11	Angel Springs Ltd
03/09/2019	Project Grant Payments	Social Regeneration	4,765.00	Anglesey Parish Council
11/07/2019	Software Licenses & Contracts	Burton Retail Market	1,968.00	APSE
17/09/2019	Direct Purchases	Refuse Collection	736.70	Arco Group
20/09/2019	Direct Purchases	Refuse Collection	2,178.60	Arco Group
25/06/2019	Training Expenses	Corporate Training	950.00	Arvato Government Services Ltd
01/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
27/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
13/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	510.00	Ascot Hotel
31/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	540.00	Ascot Hotel
05/07/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	540.00	Ascot Hotel
19/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	540.00	Ascot Hotel
12/07/2019	Grounds Maintenance	Open Spaces	696.00	Autosigns Burton Limited
07/08/2019	Arts Worker Fees	Project WIRED	720.00	Baby T Workshops
30/07/2019	Repairs & Maintenance to Buildings	Facilities Management	675.00	Barlow & Associates Ltd
23/09/2019	Repairs & Maintenance to Buildings	Facilities Management	2,500.00	Barlow & Associates Ltd
28/06/2019	Software Licenses & Contracts	Recycling	21,774.00	Bartec Auto ID Ltd
11/09/2019	Third Party Payments	Recycling	36,827.69	Biffa Waste Services Limited
21/06/2019	Third Party Payments	Recycling	7,327.38	Biffa Waste Services Limited
14/06/2019	Third Party Payments	Recycling	7,397.81	Biffa Waste Services Limited
17/07/2019	Third Party Payments	Recycling	4,873.57	Biffa Waste Services Limited
05/07/2019	Third Party Payments	Recycling	10,016.08	Biffa Waste Services Limited
16/08/2019	Third Party Payments	Recycling	8,589.09	Biffa Waste Services Limited
26/07/2019	Third Party Payments	Recycling	7,593.58	Biffa Waste Services Limited
17/07/2019	Third Party Payments	Recycling	34,180.50	Biffa Waste Services Limited
02/08/2019	Third Party Payments	Recycling	6,310.24	Biffa Waste Services Limited
28/06/2019	Third Party Payments	Recycling	8,926.29	Biffa Waste Services Limited

09/08/2019	Third Party Payments	Recycling	7,887.52	Biffa Waste Services Limited
13/08/2019	Third Party Payments	Recycling	42,580.32	Biffa Waste Services Limited
23/08/2019	Third Party Payments	Recycling	7,865.34	Biffa Waste Services Limited
11/09/2019	Third Party Payments	Recycling	1,973.48	Biffa Waste Services Limited
19/07/2019	Third Party Payments	Recycling	7,974.59	Biffa Waste Services Limited
12/07/2019	Third Party Payments	Recycling	8,675.05	Biffa Waste Services Limited
13/09/2019	Third Party Payments	Recycling	7,656.25	Biffa Waste Services Limited
30/08/2019	Third Party Payments	Recycling	8,635.12	Biffa Waste Services Limited
06/09/2019	Third Party Payments	Recycling	7,738.89	Biffa Waste Services Limited
01/09/2019	General Grants	Enterprise	1,000.00	Birmingham Chamber of Commerce Group
01/07/2019	Temporary Staff Costs	Burton Town Hall Civic Building	828.75	Boss Security
29/07/2019	Temporary Staff Costs	Burton Town Hall Civic Building	1,004.36	Boss Security
28/08/2019	Temporary Staff Costs	Burton Town Hall Civic Building	565.25	Boss Security
24/06/2019	Contracted Grounds Maintenance	Horticultural Resource Centre	39,687.54	Boverton Nurseries Ltd
24/06/2019	Seeds, Plants and Shrubs	Horticultural Resource Centre	4,892.40	Boverton Nurseries Ltd
09/08/2019	Third Party Payments	Street Cleaning	8,010.00	Brilliant Hygiene Services Ltd
01/07/2019	Advertising	Programmes & Information	1,599.25	British Telecommunications plc
04/07/2019	Disabled Facility Grant Payments	Housing Standards	4,405.00	Broad Oak Properties Limited
29/08/2019	Parking Tickets	Car Parks - General	975.20	Brown Advertising and Design
10/09/2019	Public/Civic Function Expenses	Burton Town Hall Civic Building	1,000.00	Budget Bridal Creationz
24/07/2019	General Grants	Enterprise	3,000.00	Bureau Van Dijk Electronic Publishing Ltd
08/07/2019	Set up Crews	Burton Town Hall Civic Building	1,140.00	C W Tree Services
07/06/2019	Set up Crews	Burton Town Hall Civic Building	1,260.00	C W Tree Services
14/08/2019	Set up Crews	Burton Town Hall Civic Building	1,140.00	C W Tree Services
26/07/2019	Software Licenses & Contracts	Council Tax Collection	1,440.00	Cammax Ltd
09/08/2019	Hire of Equipment	Central Reprographics	517.96	Canon Uk Ltd
28/08/2019	Hire of Equipment	Central Reprographics	543.20	Canon Uk Ltd
26/06/2019	Hire of Equipment	Central Reprographics	689.22	Canon Uk Ltd
26/07/2019	Hire of Equipment	Central Reprographics	802.69	Canon Uk Ltd
02/07/2019	Direct Purchases	DSO Stores Account	30,283.99	Central Fuel Oils
15/08/2019	Christmas Decorations	Grants for Tourism	704.00	Christmas Plus
24/07/2019	Penalty Charge Notice Processing	Car Parks - General	4,191.00	City Of Stoke On Trent
28/08/2019	General Grants	Enterprise	2,500.00	Clide Limited
16/06/2019	Temporary Staff Costs	Public Conveniences	1,215.24	Comensura Ltd
23/06/2019	Temporary Staff Costs	Public Conveniences	1,315.88	Comensura Ltd
14/07/2019	Temporary Staff Costs	Public Conveniences	533.64	Comensura Ltd
22/09/2019	Temporary Staff Costs	Recycling	6,223.42	Comensura Ltd
15/09/2019	Temporary Staff Costs	Recycling	5,910.45	Comensura Ltd
30/06/2019	Temporary Staff Costs	Recycling	8,439.60	Comensura Ltd
16/06/2019	Temporary Staff Costs	Recycling	5,139.72	Comensura Ltd
14/07/2019	Temporary Staff Costs	Recycling	6,575.10	Comensura Ltd
23/06/2019	Temporary Staff Costs	Recycling	5,943.44	Comensura Ltd
01/09/2019	Temporary Staff Costs	Recycling	9,556.52	Comensura Ltd
04/08/2019	Temporary Staff Costs	Recycling	4,701.67	Comensura Ltd
07/07/2019	Temporary Staff Costs	Recycling	6,455.93	Comensura Ltd
13/08/2019	Temporary Staff Costs	Recycling	4,732.34	Comensura Ltd

25/08/2019	Temporary Staff Costs	Recycling	6,828.12	Comensura Ltd
08/09/2019	Temporary Staff Costs	Recycling	5,087.76	Comensura Ltd
23/07/2019	Temporary Staff Costs	Recycling	6,873.90	Comensura Ltd
30/07/2019	Temporary Staff Costs	Recycling	4,893.20	Comensura Ltd
30/07/2019	Temporary Staff Costs	Refuse Collection	5,942.13	Comensura Ltd
14/07/2019	Temporary Staff Costs	Refuse Collection	3,326.94	Comensura Ltd
23/07/2019	Temporary Staff Costs	Refuse Collection	3,995.04	Comensura Ltd
08/09/2019	Temporary Staff Costs	Refuse Collection	3,628.02	Comensura Ltd
25/08/2019	Temporary Staff Costs	Refuse Collection	3,124.66	Comensura Ltd
13/08/2019	Temporary Staff Costs	Refuse Collection	4,455.24	Comensura Ltd
04/08/2019	Temporary Staff Costs	Refuse Collection	6,771.70	Comensura Ltd
07/07/2019	Temporary Staff Costs	Refuse Collection	4,502.81	Comensura Ltd
01/09/2019	Temporary Staff Costs	Refuse Collection	4,536.07	Comensura Ltd
23/06/2019	Temporary Staff Costs	Refuse Collection	2,057.91	Comensura Ltd
30/06/2019	Temporary Staff Costs	Refuse Collection	1,733.09	Comensura Ltd
16/06/2019	Temporary Staff Costs	Refuse Collection	4,430.22	Comensura Ltd
22/09/2019	Temporary Staff Costs	Refuse Collection	2,690.51	Comensura Ltd
15/09/2019	Temporary Staff Costs	Refuse Collection	2,540.30	Comensura Ltd
16/06/2019	Temporary Staff Costs	Street Cleaning	1,045.42	Comensura Ltd
15/09/2019	Temporary Staff Costs	Street Cleaning	1,424.90	Comensura Ltd
22/09/2019	Temporary Staff Costs	Street Cleaning	949.07	Comensura Ltd
23/06/2019	Temporary Staff Costs	Street Cleaning	1,140.29	Comensura Ltd
30/06/2019	Temporary Staff Costs	Street Cleaning	569.96	Comensura Ltd
13/08/2019	Temporary Staff Costs	Street Cleaning	1,424.90	Comensura Ltd
25/08/2019	Temporary Staff Costs	Street Cleaning	855.68	Comensura Ltd
01/09/2019	Temporary Staff Costs	Street Cleaning	569.21	Comensura Ltd
08/09/2019	Temporary Staff Costs	Street Cleaning	878.88	Comensura Ltd
14/07/2019	Temporary Staff Costs	Street Cleaning	1,424.90	Comensura Ltd
05/09/2019	Enforcement Initiatives	Legal Services	3,750.00	Cornerstone Barristers
09/07/2019	Consultants	Planning Delivery	500.00	CP Viability Ltd
28/08/2019	Acquisition of Equipment	Brewhouse Arts Centre	514.14	CPC
16/05/2019	Provision of Wheelie Bins	Recycling	11,856.00	Craemer UK Limited
26/06/2019	Hardware Contracts	ICT	2,502.48	Curvature Services (UK) Ltd
30/07/2019	Grounds Maintenance	Open Spaces	1,400.00	D Mccarthy Bros (Lichfield) Ltd
09/09/2019	Car Parks Maintenance	Open Spaces	3,800.00	D Mccarthy Bros (Lichfield) Ltd
09/09/2019	Car Parks Maintenance	Open Spaces	1,700.00	D Mccarthy Bros (Lichfield) Ltd
09/09/2019	Car Parks Maintenance	Open Spaces	850.00	D Mccarthy Bros (Lichfield) Ltd
06/07/2019	Grounds Maintenance	Open Spaces	5,120.00	D S K Engineering Services
15/08/2019	Grounds Maintenance	Open Spaces	2,902.00	D S K Engineering Services
15/08/2019	Grounds Maintenance	Open Spaces	5,321.00	D S K Engineering Services
15/08/2019	Grounds Maintenance	Open Spaces	2,200.00	D S K Engineering Services
03/08/2019	Grounds Maintenance	Open Spaces	900.00	D S K Engineering Services
03/08/2019	Grounds Maintenance	Open Spaces	825.00	D S K Engineering Services
17/09/2019	Grounds Maintenance	Open Spaces	3,655.00	D S K Engineering Services
17/09/2019	Grounds Maintenance	Open Spaces	1,411.00	D S K Engineering Services
17/09/2019	Play Equipment	Open Spaces	2,670.00	D S K Engineering Services

17/09/2019	Play Equipment	Open Spaces	724.00	D S K Engineering Services
06/07/2019	Play Equipment	Open Spaces	1,925.00	D S K Engineering Services
15/08/2019	Play Equipment	Open Spaces	1,045.00	D S K Engineering Services
15/08/2019	Play Equipment	Open Spaces	5,310.00	D S K Engineering Services
15/08/2019	Play Equipment	Open Spaces	2,462.00	D S K Engineering Services
19/12/2018	Professional Support	Leisure Management	750.00	Davies and Partners Solicitors
31/08/2019	Printing and Stationery	Electoral Services	2,074.20	Democracy Counts Ltd
23/07/2019	Commission on Ticket Sales	Customer Services Centres	738.00	Derbyshire County Council
31/05/2019	Criminal Records Searches	Licensing	528.00	Disclosure & Barring Services
30/06/2019	Criminal Records Searches	Licensing	642.00	Disclosure & Barring Services
05/05/2019	Repairs & Maintenance to Buildings	Facilities Management	575.00	Doocey Traffic Management
04/07/2019	Donations	Mayors Fund	1,621.00	Dovecliff Hall Country House Hotel
02/07/2019	Electricity	Car Parks - General	1,173.52	e.on
18/09/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	1,354.42	e.on
21/07/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	901.01	e.on
29/08/2019	Christmas Decorations	Grants for Tourism	613.14	e.on
02/07/2019	Car Parks Maintenance	Open Spaces	13,163.62	e.on
20/08/2019	Electricity	Open Spaces	650.23	e.on
15/07/2019	Grounds Maintenance	Open Spaces	1,423.04	E.on Energy Solutions Ltd
08/07/2019	General Grants	Health & Leisure Grants	7,400.00	East Staffs Sports Council
28/08/2019	Provision of Wheelie Bins	Recycling	3,405.00	Egbert H Taylor & Co Ltd
28/08/2019	Provision of Wheelie Bins	Refuse Collection	3,180.00	Egbert H Taylor & Co Ltd
01/08/2019	Printing and Stationery	Parish Council Elections	7,964.46	Electoral Reform Services
01/08/2019	Printing and Stationery	Parish Council Elections	2,085.03	Electoral Reform Services
04/07/2019	Printing and Stationery	European Elections	28,157.58	Electoral Reform Services
10/07/2019	Printing and Stationery	Electoral Services	2,476.84	Electoral Reform Services
18/06/2019	Repairs & Maintenance to Buildings	Leisure Management	1,126.00	Elite Roofing & Cladding Ltd
19/07/2019	Grounds Maintenance	Open Spaces	585.00	Elite Roofing & Cladding Ltd
08/08/2019	Maintenance Contracts	Brewhouse Arts Centre	991.20	EPOS Group (Kent)
02/09/2019	General Grants	Neighbourhood Planning	5,625.00	Erimax Ltd
02/09/2019	General Grants	Neighbourhood Planning	5,250.00	Erimax Ltd
23/09/2019	Provision of Wheelie Bins	Recycling	1,105.00	ESE World Limited
05/08/2019	Other Equipment	Environmental Health	2,147.00	ESU1 Limited
18/07/2019	DFG Contractor Payments	Housing Standards	11,300.00	Fenax Developments Ltd
30/08/2019	DFG Contractor Payments	Housing Standards	4,330.00	Fenax Developments Ltd
06/08/2019	DFG Contractor Payments	Housing Standards	13,860.00	Fenax Developments Ltd
22/05/2019	Vehicle Maintenance Costs	Community and Civil Enforcement	1,430.22	Filmers Garage Limited
11/09/2019	Temporary Staff Costs	Planning Delivery	1,226.60	G2 Recruitment Solutions
18/09/2019	Temporary Staff Costs	Planning Delivery	1,266.80	G2 Recruitment Solutions
04/09/2019	Temporary Staff Costs	Planning Delivery	1,179.39	G2 Recruitment Solutions
06/08/2019	Play Equipment	Open Spaces	635.02	GB Sport & Leisure UK Ltd
07/08/2019	Play Equipment	Open Spaces	684.94	GB Sport & Leisure UK Ltd
15/04/2019	Professional Theatre Fees	Brewhouse Arts Centre	1,057.00	Get Lost & Found Ltd
16/08/2019	Vehicle Maintenance Costs	Recycling	894.80	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
25/07/2019	Vehicle Maintenance Costs	Recycling	1,267.19	Go Plant Limited

02/08/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
02/08/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
01/07/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
29/08/2019	Advertising	Cultural Services Marketing	1,250.00	Goult Design Ltd
02/08/2019	Advertising	Cultural Services Marketing	2,212.50	Goult Design Ltd
28/06/2019	Advertising	Cultural Services Marketing	1,174.25	Goult Design Ltd
03/09/2019	Third Party Payments	Open Spaces	1,441.40	Graffiti Removal Ltd
30/07/2019	Commuted Sum Expenditure	Housing Options	5,000.00	Grafton Research Services Ltd
27/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
16/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	701.25	Grail Court Hotel
11/09/2019	External Audit Fees	External Audit	9,404.00	Grant Thornton UK LLP
14/08/2019	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	2,379.88	H & G Ash Roadmarkings Ltd
22/07/2019	Grounds Maintenance	Open Spaces	790.00	Hardy Signs Ltd
28/06/2019	Exhibitions/Events	Open Spaces	2,216.50	Hardy Signs Ltd
31/07/2019	DFG Contractor Payments	Housing Standards	9,090.00	Harvey & Clark Ltd
26/07/2019	DFG Contractor Payments	Housing Standards	14,691.60	Harvey & Clark Ltd
26/07/2019	DFG Contractor Payments	Housing Standards	725.10	Harvey & Clark Ltd
16/09/2019	Grounds Maintenance	Open Spaces	678.00	Harvey & Clark Ltd
26/07/2019	Recruitment Costs	Planning Delivery	1,585.00	Havas People Ltd
21/08/2019	Recruitment Costs	Environmental Health	785.00	Havas People Ltd
21/05/2019	Subscriptions	Planning Delivery	1,395.00	Haymarket Media Group Ltd
28/06/2019	Commuted Sum Expenditure	Leisure	276,250.00	HC 1091 Ltd
08/08/2019	Legal Costs	Housing Options	545.00	HMCTS
01/08/2019	Medical Examinations	Human Resources	563.33	Hobson Health
01/09/2019	Medical Examinations	Human Resources	563.33	Hobson Health
01/07/2019	Medical Examinations	Human Resources	563.33	Hobson Health
13/05/2019	Medical Examinations	Human Resources	550.70	Hobson Health
26/07/2019	DFG Contractor Payments	Housing Standards	3,437.06	Howdens Joinery Burton On Trent
24/06/2019	Grounds Maintenance	Cemeteries	692.08	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Cemeteries	1,053.34	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Cemeteries	9,252.53	Idverde Limited
28/06/2019	Contracted Grounds Maintenance	Cemeteries	9,062.60	Idverde Limited
21/06/2019	Contracted Grounds Maintenance	Cemeteries	2,048.99	Idverde Limited

31/08/2019	Contracted Grounds Maintenance	Cemeteries	820.00	Idverde Limited
31/08/2019	Contracted Grounds Maintenance	Cemeteries	1,974.81	Idverde Limited
30/06/2019	Contracted Grounds Maintenance	Cemeteries	1,070.52	Idverde Limited
30/08/2019	Contracted Grounds Maintenance	Cemeteries	9,000.11	Idverde Limited
13/08/2019	Grounds Maintenance	Land Drainage	2,044.21	Idverde Limited
24/07/2019	Grounds Maintenance	Land Drainage	704.90	Idverde Limited
30/06/2019	Grounds Maintenance	Land Drainage	704.90	Idverde Limited
31/07/2019	Grounds Maintenance	Land Drainage	2,537.64	Idverde Limited
24/06/2019	Grounds Maintenance	Land Drainage	2,537.64	Idverde Limited
30/08/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
31/07/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
28/06/2019	Car Parks Maintenance	Open Spaces	2,371.65	Idverde Limited
30/08/2019	Contracted Grounds Maintenance	Open Spaces	58,227.28	Idverde Limited
30/06/2019	Contracted Grounds Maintenance	Open Spaces	5,858.52	Idverde Limited
30/06/2019	Contracted Grounds Maintenance	Open Spaces	3,250.14	Idverde Limited
30/08/2019	Contracted Grounds Maintenance	Open Spaces	5,504.77	Idverde Limited
28/06/2019	Contracted Grounds Maintenance	Open Spaces	7,721.87	Idverde Limited
28/06/2019	Contracted Grounds Maintenance	Open Spaces	64,830.32	Idverde Limited
31/05/2019	Contracted Grounds Maintenance	Open Spaces	3,910.08	Idverde Limited
31/05/2019	Contracted Grounds Maintenance	Open Spaces	1,832.24	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Open Spaces	8,003.02	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Open Spaces	58,474.60	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Open Spaces	6,883.07	Idverde Limited
31/07/2019	Contracted Grounds Maintenance	Open Spaces	6,119.28	Idverde Limited
24/07/2019	Car Park Income	High Street Non Retained	1,027.74	Iliffe News & Media
31/07/2019	Members Expenses - Information Commissioner	Members Allowances & Expenses	2,900.00	Information Commissioner
19/09/2019	Other Equipment	Environmental Health	832.69	Insight Direct Uk
01/09/2019	Rents	Open Spaces	2,500.00	J T Leavesley Limited
15/07/2019	Bailiffs Fees	Recovery	605.00	Jacobs Certificated Bailiffs
31/07/2019	Cash Collection Security Services	Car Parks - General	4,024.20	Jade Security Services Ltd
30/06/2019	Cash Collection Security Services	Community and Civil Enforcement	3,762.00	Jade Security Services Ltd
31/08/2019	Cash Collection Security Services	Community and Civil Enforcement	4,178.10	Jade Security Services Ltd
06/07/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,550.00	Johnsons Accomadation
25/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,100.00	Johnsons Accomadation
05/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,860.00	Johnsons Accomadation
07/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,635.00	Johnsons Accomadation
12/07/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,050.00	Johnsons Accomadation
19/07/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,200.00	Johnsons Accomadation
30/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accomadation
15/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	550.00	Johnsons Accomadation
01/09/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,870.00	Johnsons Accomadation
02/09/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	570.00	Johnsons Accomadation
15/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	675.00	Johnsons Accomadation
07/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,635.00	Johnsons Accomadation
12/07/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,500.00	Johnsons Accomadation
18/08/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accomadation

18/06/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	780.00	Johnsons Accomadation
25/06/2019	Consultants	Staffordshire Waste Project	11,480.00	Keele University
09/08/2019	Clothing, Uniforms and Laundry	Community and Civil Enforcement	501.65	Keltic
03/06/2019	Wasps Expenditure	Councillors Community Fund	500.00	Kingstone Community Society Ltd
21/08/2019	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
03/08/2019	Repairs & Maintenance to Buildings	Burton Retail Market	580.00	Komodo Graphics
08/08/2019	Advertising	Cultural Services Marketing	510.00	Leisure-Net-Solutions Ltd
18/06/2019	Books and Publications	Council Elections	1,092.00	Lexis Nexis Butterworths
02/07/2019	Other Expenses	Brewhouse Community Ticket Sales	4,816.00	Little Theatre Company
02/09/2019	Market Research	Enterprise	4,740.00	M.E.L. Research Ltd
01/07/2019	Market Research	Enterprise	1,185.00	M.E.L. Research Ltd
22/09/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
18/08/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
15/09/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
16/06/2019	Temporary Staff Costs	Financial Management Unit	2,342.66	Macildowie Associates Ltd
23/06/2019	Temporary Staff Costs	Financial Management Unit	2,312.84	Macildowie Associates Ltd
31/08/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
12/09/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
25/08/2019	Temporary Staff Costs	Financial Management Unit	1,451.19	Macildowie Associates Ltd
11/08/2019	Temporary Staff Costs	Financial Management Unit	1,426.62	Macildowie Associates Ltd
18/07/2019	Printing and Stationery	Electoral Services	700.00	Mallina Group
20/06/2019	Catering Supplies	Brewhouse Cafe/Bar	766.26	Marston's Plc
11/07/2019	Catering Supplies	Brewhouse Cafe/Bar	786.75	Marston's Plc
29/08/2019	Catering Supplies	Brewhouse Cafe/Bar	632.30	Marston's Plc
21/05/2019	Training Expenses	Corporate Training	500.00	MBL Seminars Ltd
02/09/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,608.00	Metric Group Limited
02/09/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,536.00	Metric Group Limited
24/09/2019	Repairs & Maintenance to Buildings	Facilities Management	1,300.00	Midland Fire & Security Services Ltd
24/06/2019	Repairs & Maintenance to Buildings	Facilities Management	1,876.66	Midland Fire & Security Services Ltd
23/08/2019	Taxi Panels	Licensing	2,240.00	Mogo Uk
02/09/2019	Other Homeless Prevention	Housing Options	1,084.56	Money Spider Credit Union Ltd
08/09/2019	Temporary Staff Costs	Council Tax Collection	913.90	Morgan Hunt UK Ltd
16/06/2019	Temporary Staff Costs	Council Tax Collection	942.80	Morgan Hunt UK Ltd
18/08/2019	Temporary Staff Costs	Council Tax Collection	950.95	Morgan Hunt UK Ltd
15/09/2019	Temporary Staff Costs	Council Tax Collection	586.87	Morgan Hunt UK Ltd
28/07/2019	Temporary Staff Costs	Council Tax Collection	926.50	Morgan Hunt UK Ltd
11/08/2019	Temporary Staff Costs	Council Tax Collection	948.73	Morgan Hunt UK Ltd
23/07/2019	Temporary Staff Costs	Council Tax Collection	767.68	Morgan Hunt UK Ltd
04/08/2019	Temporary Staff Costs	Council Tax Collection	967.25	Morgan Hunt UK Ltd
14/07/2019	Temporary Staff Costs	Council Tax Collection	944.78	Morgan Hunt UK Ltd
01/09/2019	Temporary Staff Costs	Council Tax Collection	802.50	Morgan Hunt UK Ltd
25/08/2019	Temporary Staff Costs	Council Tax Collection	932.43	Morgan Hunt UK Ltd
07/07/2019	Temporary Staff Costs	Council Tax Collection	759.53	Morgan Hunt UK Ltd
21/07/2019	Temporary Staff Costs	Council Tax Collection	979.60	Morgan Hunt UK Ltd
30/06/2019	Temporary Staff Costs	Council Tax Collection	568.10	Morgan Hunt UK Ltd
19/07/2019	Section 50 Burials	Environmental Health	1,020.00	Murray's Independent Funeral Directors

11/09/2019	Direct Purchases	Street Cleaning	788.04	N A Brown Ltd
12/04/2019	Direct Purchases	Street Cleaning	582.24	N A Brown Ltd
01/04/2019	Direct Purchases	Street Cleaning	735.92	N A Brown Ltd
15/07/2019	Consultants	Refuse Collection	3,400.00	Newcastle under Lyme Borough Council
01/08/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	722.00	Noah's Ark Environmental Services Ltd
01/07/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	553.00	Noah's Ark Environmental Services Ltd
31/07/2019	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	1,135.56	Nobisco Limited
31/05/2019	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	966.28	Nobisco Limited
30/08/2019	Temporary Staff Costs	Housing Benefits Admin	1,360.00	Northgate Public Services (UK) Ltd
31/07/2019	Temporary Staff Costs	Housing Benefits Admin	2,080.00	Northgate Public Services (UK) Ltd
28/06/2019	Temporary Staff Costs	Housing Benefits Admin	1,920.00	Northgate Public Services (UK) Ltd
06/09/2019	Direct Purchases	DSO Stores Account	27,264.03	NWF Fuels Ltd
06/09/2019	Direct Purchases	DSO Stores Account	3,043.20	NWF Fuels Ltd
11/07/2019	Advertising	Cultural Services Marketing	2,376.00	One Digital Signage Ltd
03/07/2019	General Grants	Housing Options - Accommodation	2,531.91	Orbit Housing Association
17/09/2019	DFG Contractor Payments	Housing Standards	7,000.00	Owen Dyke Fauld Property Maintenance
28/08/2019	Temporary Staff Costs	Planning Delivery	1,896.25	Park Avenue Recruitment Ltd
21/08/2019	Temporary Staff Costs	Planning Delivery	1,517.00	Park Avenue Recruitment Ltd
16/07/2019	DFG Contractor Payments	Housing Standards	5,065.00	Paul Yates Joinery & Building Services Ltd
19/09/2019	Professional Fees	Financial Management Unit	755.00	Penna Plc
16/07/2019	Other Expenses	Brewhouse Community Ticket Sales	4,434.00	Performing Stars Academy Limited
24/08/2019	Maintenance Contracts	Public Conveniences	2,385.83	PHS Group Plc
31/07/2019	Software Licenses & Contracts	Human Resources	7,895.00	Pilat Europe Limited
11/07/2019	Franking Machine Postages	Central Reprographics	4,119.36	Pitney Bowes Finance Limited
02/07/2019	System Maintenance	ICT	5,976.00	Pitney Bowes Software Europe Ltd
02/07/2019	Fees and Charges	Planning Delivery	6,006.00	PortalPlanQuest Ltd
05/09/2019	Repairs & Maintenance to Buildings	Facilities Management	2,640.00	Power Continuity Systems
25/06/2019	Miscellaneous Licenses	Burton Town Hall Civic Building	2,028.34	PPL PRS LTD
07/06/2019	Miscellaneous Licenses	Burton Retail Market	1,649.73	PPL PRS LTD
08/08/2019	Professional Support	Leisure Management	4,761.00	Press & Starkey
05/09/2019	Rents	Millers Lane Depot (ex Trentforce prems)	6,562.50	Preston Securities Limited
22/08/2019	DFG Contractor Payments	Housing Standards	4,268.77	Prism UK Medical Ltd
26/06/2019	Play Equipment	Open Spaces	1,601.75	Proludic Ltd
06/08/2019	Acquisition of Equipment	Committee Support	4,099.40	Public i
22/08/2019	Franking Machine Postages	Central Reprographics	7,000.00	Purchase Power
22/07/2019	Franking Machine Postages	Central Reprographics	3,000.00	Purchase Power
02/07/2019	Maintenance Agreements	Closed Circuit Cameras	1,891.30	Quadrant Security Group
04/07/2019	Maintenance Agreements	Closed Circuit Cameras	2,234.20	Quadrant Security Group
07/08/2019	Repairs & Maintenance to Buildings	Facilities Management	514.00	Rainharvesting Systems Ltd
28/07/2019	Advertising	Planning Delivery	528.21	Reach Publishing Services Ltd
16/06/2019	Advertising	Planning Delivery	514.98	Reach Publishing Services Ltd
30/06/2019	Advertising	Planning Delivery	594.54	Reach Publishing Services Ltd
29/07/2019	Website Construction & Maintenance	Programmes & Information	1,377.00	Recite Me Ltd
19/07/2019	Play Equipment	Open Spaces	519.00	Redlynch Leisure Installations Ltd
31/07/2019	Direct Purchases	Recycling	768.00	Reflex Print & Design
25/07/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	6,020.00	Reveal Media Ltd

07/12/2019	Other Equipment	Brewhouse Arts Centre	965.83	Richer Sounds PLC
31/07/2019	Professional Fees	Building Consultancy Chargeable Activities	660.00	RICS
12/07/2019	Contract Payments	Millers Lane Depot (ex Trentforce prems)	33,700.00	Robert Lee Plant Ltd
17/04/2019	Vehicle Hire	Millers Lane Depot (ex Trentforce prems)	3,900.00	Robert Lee Plant Ltd
10/09/2019	Wasps Expenditure	Councillors Community Fund	730.15	Rolleston Club
08/08/2019	Advertising	Cultural Services Marketing	859.00	Rowtype Printers Ltd T/A Hawksworth
20/06/2019	Departmental Postages	European Elections	805.45	Royal Mail Group Ltd
12/09/2019	Departmental Postages	Electoral Services	6,910.83	Royal Mail Group Ltd
31/08/2019	Departmental Postages	Electoral Services	6,910.83	Royal Mail Group Ltd
15/08/2019	Franking Machine Postages	Central Reprographics	3,813.00	Royal Mail Group Ltd
13/08/2019	Printing and Stationery	Planning Delivery	528.00	Sabell Office Filing Systems Ltd
13/09/2019	Grounds Maintenance	Open Spaces	600.00	Safeplay Surfacing Ltd
25/09/2019	Grounds Maintenance	Open Spaces	560.00	Safeplay Surfacing Ltd
15/07/2019	Play Equipment	Open Spaces	800.00	Safeplay Surfacing Ltd
04/09/2019	Software Licenses & Contracts	Facilities Management	685.05	Safety Media Ltd
04/09/2019	Website Construction & Maintenance	Facilities Management	1,400.00	Safety Media Ltd
10/05/2019	Consultants	Asset Management	750.00	Salloway Property Consultants
07/06/2019	Consultants	Asset Management	750.00	Salloway Property Consultants
30/08/2019	Estates Surveyors Fees	Asset Management	750.00	Salloway Property Consultants
31/12/2018	Professional Support	Cultural Services Delivery Review	666.00	Sharpe Pritchard Solicitors & Parliamentary Agents
31/05/2019	General Grants	Enterprise	2,340.00	Sharpe Pritchard Solicitors & Parliamentary Agents
30/06/2019	Growth Point Work	New Growth Points	4,600.00	Sharpe Pritchard Solicitors & Parliamentary Agents
31/10/2018	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	756.00	Siemens Plc
28/08/2019	Website Construction & Maintenance	Programmes & Information	1,238.60	SiteImprove
21/06/2019	Repairs & Maintenance to Buildings	Burton Retail Market	2,092.00	Smith of Derby Ltd
26/06/2019	Public/Civic Function Expenses	Burton Town Hall Civic Building	1,000.00	Soiree Food Catering Ltd
11/09/2019	Temporary Staff Costs	Planning Delivery	1,096.75	Sonovate Ltd
04/09/2019	Temporary Staff Costs	Planning Delivery	932.75	Sonovate Ltd
06/06/2019	Water Services	Public Conveniences	1,632.38	South Staffordshire Water Business
13/08/2019	Water Services	Burton Retail Market	559.50	South Staffs Water
10/08/2019	Water Services	Burton Retail Market	1,640.79	South Staffs Water
13/08/2019	Water Services	Burton Retail Market	538.91	South Staffs Water
10/09/2019	Third Party Payments	Internal Audit	30,821.00	South Warwickshire NHS Foundation Trust
12/09/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	9,681.67	Sports & Leisure Management Ltd
22/08/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	8,903.33	Sports & Leisure Management Ltd
15/07/2019	Parking Charges Income	Meadowside Leisure Centre Car Park	10,221.00	Sports & Leisure Management Ltd
12/09/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	4,621.67	Sports & Leisure Management Ltd
22/08/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	4,855.83	Sports & Leisure Management Ltd
15/07/2019	Parking Charges Income	Uttoxeter Leisure Centre Car Park	5,775.00	Sports & Leisure Management Ltd
21/06/2019	Contract Payments	Leisure Management	134,985.00	Sports & Leisure Management Ltd
15/07/2019	Contract Payments	Leisure Management	117,124.40	Sports & Leisure Management Ltd
03/09/2019	Contract Payments	Leisure Management	111,054.93	Sports & Leisure Management Ltd
19/09/2019	Contract Payments	Leisure Management	153,000.00	Sports & Leisure Management Ltd
10/09/2019	Third Party Payments	Leisure Management	19,522.05	Sports & Leisure Management Ltd
07/08/2019	Third Party Payments	Leisure Management	36,939.65	Sports & Leisure Management Ltd
19/07/2019	Third Party Payments	Leisure Management	279,000.00	Sports & Leisure Management Ltd

09/09/2019	Third Party Payments	Leisure Management	36,939.65	Sports & Leisure Management Ltd
09/09/2019	Third Party Payments	Leisure Management	13,288.33	Sports & Leisure Management Ltd
07/08/2019	Third Party Payments	Leisure Management	13,288.33	Sports & Leisure Management Ltd
07/08/2019	Third Party Payments	Leisure Management	19,522.05	Sports & Leisure Management Ltd
15/07/2019	Salaries	Meadowside Leisure Centre	1,365.00	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Meadowside Leisure Centre	9,599.35	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Meadowside Leisure Centre	6,788.63	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Meadowside Leisure Centre	4,584.35	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Meadowside Leisure Centre	27,386.65	Sports & Leisure Management Ltd
15/07/2019	Salaries	Shobnall Leisure Complex	1,066.65	Sports & Leisure Management Ltd
15/07/2019	Salaries	Uttoxeter Leisure Centre	1,105.65	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Uttoxeter Leisure Centre	5,662.78	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Uttoxeter Leisure Centre	33,487.75	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Uttoxeter Leisure Centre	3,497.76	Sports & Leisure Management Ltd
15/07/2019	Fees and Charges	Uttoxeter Leisure Centre	7,708.33	Sports & Leisure Management Ltd
02/07/2019	Search and Investigation Fees	Land Charges	4,256.75	Staffordshire County Council
10/07/2019	Search and Investigation Fees	Land Charges	4,017.00	Staffordshire County Council
20/08/2019	Search and Investigation Fees	Land Charges	3,241.25	Staffordshire County Council
01/09/2019	Superannuation Payments	Pension Payments	210,000.00	Staffordshire County Council
25/07/2019	Recycling Sales	Recycling	2,702.52	Staffordshire County Council
12/08/2019	Third Party Payments	Trade Waste Recycling	9,481.32	Staffordshire County Council
17/07/2019	Training Expenses	Corporate Training	600.00	Staffordshire County Council
24/06/2019	Legal Costs	Legal Services	779.00	Staffordshire County Council
24/06/2019	Professional Support	Cultural Services Delivery Review	650.00	Staffordshire County Pension Fund
05/07/2019	Professional Support	Cultural Services Delivery Review	3,750.00	Staffordshire County Pension Fund
10/04/2019	Professional Support	Cultural Services Delivery Review	1,190.00	Staffordshire County Pension Fund
30/07/2019	Consultants	Pension Payments	1,400.00	Staffordshire County Pension Fund
14/03/2019	Superannuation Payments	Pension Payments	21,245.06	Staffordshire County Pension Fund
24/07/2019	General Grants	Emergency Planning	9,963.60	Staffordshire Fire & Rescue Service
03/09/2019	Training Expenses	Corporate Training	600.00	Staffordshire First Aid Training
16/08/2019	Acquisition of Equipment	Brewhouse Arts Centre	14,520.00	Stage Electrics
16/08/2019	Acquisition of Equipment	Brewhouse Arts Centre	17,031.78	Stage Electrics
29/07/2019	Other Expenses	Brewhouse Community Ticket Sales	1,192.00	StageScreen
13/09/2019	Parish LCTS Grant	Corporate Items	905.00	Stapenhill Parish Council
13/09/2019	Parish Precept Payments	Parish Council Precepts	8,863.57	Stapenhill Parish Council
30/08/2019	Advertising	Cultural Services Marketing	2,200.00	Sunflower Media Ltd
25/09/2019	Play Equipment	Open Spaces	981.75	Sutcliffe Play
02/08/2019	Play Equipment	Open Spaces	1,181.99	Sutcliffe Play
05/09/2019	Consultants	Planning Delivery	1,269.78	Tamworth Borough Council
05/09/2019	Consultants	Planning Delivery	969.60	Tamworth Borough Council
05/09/2019	Consultants	Planning Delivery	1,105.07	Tamworth Borough Council
28/08/2019	Direct Purchases	DSO Stores Account	720.00	Tennants Distribution Ltd
29/07/2019	DFG Contractor Payments	Housing Standards	8,977.00	Terry Group Limited
07/08/2019	Direct Purchases	Public Conveniences	1,075.00	The Easy Turn Key Company
27/09/2019	Rents	Coopers Square Car Park - Surface	4,655.39	The Hollins Murray Group Limited
02/09/2019	Training Expenses	Corporate Training	1,200.00	The Listening Centre EAP Ltd

29/07/2019	Commuted Sum Expenditure	National Forest	14,658.92	The National Forest Company
04/09/2019	Temporary Staff Costs	Planning Delivery	1,500.99	The Oyster Partnership Ltd
26/06/2019	Temporary Staff Costs	Planning Delivery	1,570.85	The Oyster Partnership Ltd
13/06/2019	Temporary Staff Costs	Planning Delivery	1,633.97	The Oyster Partnership Ltd
19/06/2019	Temporary Staff Costs	Planning Delivery	1,574.63	The Oyster Partnership Ltd
17/07/2019	Temporary Staff Costs	Planning Delivery	1,546.44	The Oyster Partnership Ltd
24/07/2019	Temporary Staff Costs	Planning Delivery	1,564.11	The Oyster Partnership Ltd
31/07/2019	Temporary Staff Costs	Planning Delivery	1,549.81	The Oyster Partnership Ltd
07/08/2019	Temporary Staff Costs	Planning Delivery	1,553.59	The Oyster Partnership Ltd
14/08/2019	Temporary Staff Costs	Planning Delivery	1,560.33	The Oyster Partnership Ltd
03/07/2019	Temporary Staff Costs	Planning Delivery	1,539.29	The Oyster Partnership Ltd
15/07/2019	Temporary Staff Costs	Planning Delivery	1,543.07	The Oyster Partnership Ltd
28/08/2019	Temporary Staff Costs	Planning Delivery	3,071.84	The Oyster Partnership Ltd
17/09/2019	Temporary Staff Costs	Planning Delivery	1,546.44	The Oyster Partnership Ltd
30/07/2019	Other Homeless Prevention	Housing Options	1,184.54	Theam Security Ltd
07/09/2019	Electricity	Pennycroft Lane Industrial Estate	932.78	Total Gas & Power
07/09/2019	Electricity	Burton Retail Market	2,360.71	Total Gas & Power
10/08/2019	Electricity	Burton Retail Market	2,394.81	Total Gas & Power
09/07/2019	Electricity	Burton Retail Market	2,259.64	Total Gas & Power
07/09/2019	Electricity	Facilities Management	2,383.57	Total Gas & Power
09/07/2019	Electricity	Facilities Management	2,381.56	Total Gas & Power
10/08/2019	Electricity	Facilities Management	2,459.13	Total Gas & Power
01/07/2019	Maintenance Agreements	Closed Circuit Cameras	1,334.58	Total Integrated Solutions Ltd
04/06/2019	Rents	Housing Options - Accommodation	1,274.00	Trent & Dove Housing
21/06/2019	Rents	Housing Options - Accommodation	1,226.03	Trent & Dove Housing
19/08/2019	Rents	Housing Options - Accommodation	1,274.00	Trent & Dove Housing
09/07/2019	Rents	Housing Options - Accommodation	2,575.00	Trent & Dove Housing
09/07/2019	Rents	Housing Options - Accommodation	1,082.04	Trent & Dove Housing
06/09/2019	General Grants	Neighbourhood Planning	1,300.00	Trevor Roberts Associates
10/09/2019	Grounds Maintenance	Open Spaces	3,500.00	Uttoxeter Lions Welfare Account
28/06/2019	Third Party Payments	Recycling	1,360.42	Vital Earth GB Ltd
30/04/2019	Third Party Payments	Recycling	666.01	Vital Earth GB Ltd
31/05/2019	Third Party Payments	Recycling	1,300.03	Vital Earth GB Ltd
31/07/2019	Third Party Payments	Recycling	1,710.30	Vital Earth GB Ltd
31/08/2019	Third Party Payments	Recycling	861.34	Vital Earth GB Ltd
11/09/2019	Temporary Staff Costs	Planning Delivery	1,424.15	Vivid Resourcing
29/08/2019	Temporary Staff Costs	Planning Delivery	514.80	Vivid Resourcing
16/07/2019	Mobile Telephones	ICT	664.87	Vodafone Limited
14/08/2019	Mobile Telephones	ICT	665.10	Vodafone Limited
16/09/2019	Mobile Telephones	ICT	664.36	Vodafone Limited
01/11/2018	IT Links to Remote Sites	ICT	702.62	Vodafone T/A Cable & Wireless UK
01/07/2019	IT Links to Remote Sites	ICT	2,434.44	Vodafone T/A Cable & Wireless UK
13/09/2019	Water Services	Customer Services Centres	673.87	Water Plus Ltd
04/07/2019	Water Services	Cemeteries	1,089.33	Water Plus Ltd
25/07/2019	Water Services	Facilities Management	946.49	Water Plus Ltd
29/08/2019	Direct Purchases	DSO Stores Account	1,107.80	Watson Petroleum Ltd

05/08/2019 Direct Purchases	DSO Stores Account	30,590.10 Watson Petroleum Ltd
20/05/2019 Disabled Facility Grant Payments	Housing Standards	4,489.39 Wilcox Plumbing & Heating Ltd
30/06/2019 Third Party Payments	Recycling	6,141.85 Willshee's Waste & Recycling Ltd
31/08/2019 Third Party Payments	Recycling	6,711.17 Willshee's Waste & Recycling Ltd
31/07/2019 Third Party Payments	Recycling	6,918.74 Willshee's Waste & Recycling Ltd
06/09/2019 Project Grant Payments	Social Regeneration	7,500.00 Winshill Parochial Church Council
31/05/2019 Litter Bins	Street Cleaning	2,375.00 Wybone Ltd